

Bill ID 716568912208  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

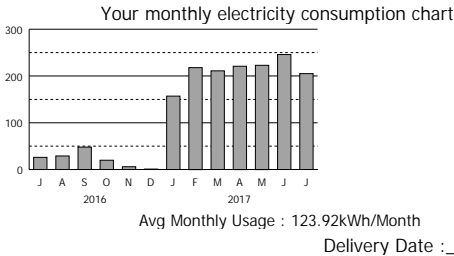
\*71634381314\*

1010809915

Date : 07-31-2017

BC16/229.3/0/0051300/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7163438131-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-32-557-6				PREVIOUS BALANCE		2,785.27	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,EMALINDA CASTRO				Generation & Transmission			
Premise Address: 25- B WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY				Generation Charge		5.4687/kWh	1,121.08
Billing Address: 25- B WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY				Transmission Charge		0.3681/kWh	75.46
				System Loss Charge		0.8052/kWh	165.07
				Sub-Total			1,361.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	358.87
Period To : 07-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	84.42
Period From : 06-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	143.27
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 6.83 Registered :				Sub-Total			591.56
Conn Load : 566 Billed kWh : 205				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0882/kWh	18.08
Meter No : MTR1227245 Pole No : 0051300				Senior Citizen Subsidy Charge		0.000173/kWh	0.04
Serial No : 41019945 Multiplier : 1				Surcharge		0.02 of 2,785.50	55.71
Period To : 07-22-2017 Pres Reading : 51				Sub-Total			73.83
Period From : 07-15-2017 Prev Reading : 0				Government Charges			
No of Days : 7 Consumption : 51				Franchise Tax - Local			15.20
				Value Added Tax			
Meter No : 568825 GS6 Pole No : 0051300				Generation			78.88
Serial No : 218179231 Multiplier : 1				Transmission			2.49
Period To : 07-15-2017 Pres Reading : 8453				System Loss			11.04
Period From : 06-22-2017 Prev Reading : 8299				Distribution			70.99
No of Days : 23 Consumption : 154				Others			10.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.00
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.52
				Sub-Total			299.04
				CURRENT BILL - JULY 2017			2,326.04
				TOTAL AMOUNT DUE			5,111.31
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 30, 2017 - 2,495.00			



Total Sales (VAT Inclusive)	2,326.04	
Less : VAT	174.08	
Amount Net of VAT	2,151.96	
Less: BIR 2306	72.54	
BIR 2307	40.84	VATable Sales 2,027.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.96
Amount Due	2,038.58	VAT Zero Rated Sales 0.00
Add : VAT	174.08	VAT Amount 174.08
TOTAL AMOUNT DUE	2,212.66	TOTAL SALES 2,326.04

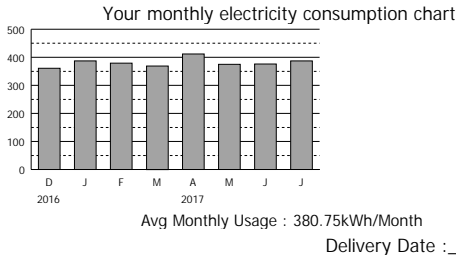
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/229.3/0/0/10/07-31-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 716568912208	
Collection Ref. Code	: 1861-32-557-6	Premise Address: 25- B WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY	
Account ID	: 7163438131-4	Billing Address: 25- B WISDOM ST. PEACE VALLEY LAHUG,CEBU CITY	
Customer Name	: VILLAMOR,EMALINDA CASTRO		
Meter Number	:		
Period	: Jun 2017	TOTAL AMOUNT DUE	: 5,111.31
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*61514032566\*

1010810011  
Date : 07-31-2017  
BC20/218.2/0/0432485/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6151403256-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6151-40-325-6		PREVIOUS BALANCE		4,334.53	
Customer Information-----					
Name : SIBONGHANOY,JULIET BOYOSE		CURRENT CHARGES			
Premise Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY		Generation Charge		5.4687/kWh	2,116.39
		Transmission Charge		0.3681/kWh	142.45
		System Loss Charge		0.8052/kWh	311.61
		Sub-Total			2,570.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	677.48
Meter No : MTR1180558 Pole No : 0432485		Supply Charge		0.4118/kWh	159.37
Serial No : 40118098 Multiplier : 1		Metering Charge		0.6989/kWh	270.47
Period To : 07-26-2017 Pres Rdg : 3049				5.00/month	5.00
Period From : 06-26-2017 Prev Rdg : 2662		Sub-Total			1,112.32
No of Days : 31 Diff Rdg : 387		Others			
Avg kWh/day : 12.48 Registered : 387		Subsidy on Lifeline Charge		0.0882/kWh	34.13
Conn Load : 254 Billed kWh : 387		Senior Citizen Subsidy Charge		0.000173/kWh	0.07
		Surcharge		0.02 of 8,634.50	172.69
To Our Valued Customers:		Sub-Total			206.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			29.17
Thank You.		Value Added Tax			
		Generation			148.92
		Transmission			4.71
		System Loss			20.85
		Distribution			133.48
		Others			28.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	60.41
		Environmental Charge		0.0025/kWh	0.97
		NPC Stranded Contract Costs		0.1938/kWh	75.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	70.82
		Sub-Total			572.66
		CURRENT BILL - JULY 2017			4,462.32
		TOTAL AMOUNT DUE			8,796.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2017 - 4,300.00			



Total Sales (VAT Inclusive)	4,462.32	
Less : VAT	336.29	
Amount Net of VAT	4,126.03	
Less: BIR 2306	140.12	
BIR 2307	78.38	VATable Sales 3,889.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236.37
Amount Due	3,907.53	VAT Zero Rated Sales 0.00
Add : VAT	336.29	VAT Amount 336.29
TOTAL AMOUNT DUE	4,243.82	TOTAL SALES 4,462.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/218.2/0/0/10/07-31-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 6151-40-325-6		Premise Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY	
Account ID : 6151403256-6		Billing Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY	
Customer Name : SIBONGHANOY,JULIET BOYOSE			
Meter Number : MTR1180558			
Period : Jun 2017		TOTAL AMOUNT DUE : 8,796.85	Overdue Bill : 1

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

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

\*61514032566\*

Bill ID 520764668677  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*52042267618\*

1010809950  
Date : 07-31-2017  
BC20/999.5/0/1729692/-1

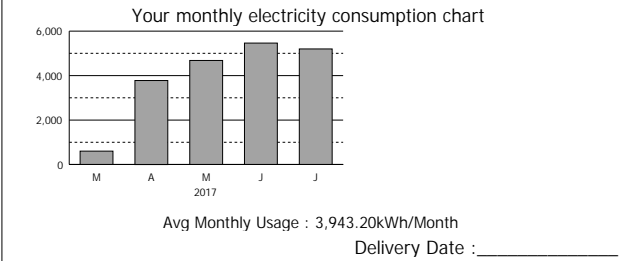
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5204226761-8		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 5204-22-676-1		PREVIOUS BALANCE		73,330.19	
Customer Information-----					
Name : CEBU LANDMASTERS INC.		CURRENT CHARGES			
Premise Address: BUILDING 4 MIVESA GARDEN SALINAS DRIVE		Generation & Transmission			
EXTENSION LAHUG,CEBU CITY		Generation Charge		5.4687/kWh	28,415.37
Billing Address: BUILDING 4 MIVESA GARDEN SALINAS DRIVE EXTENSION		Transmission Charge		247.34/kW	12,367.00
LAHUG,CEBU CITY		System Loss Charge		0.1176/kWh	611.05
TIN :		Sub-Total			41,393.42
Metering Information-----		Distribution Charges			
Period To : 07-26-2017 Pres Rdg : 32.860		Distribution Charge		0.1761/kWh	915.02
Period From : 06-26-2017 Prev Rdg : 24.200				137.56/kW	6,878.00
No of Days : 30 Diff Rdg : 8.660		Supply Charge		0.0428/kWh	222.39
Avg kWh/day : 173.20 Registered : 5196				6,699.84/month	6,699.84
Conn Load : 450000 Billed kWh : 5196		Metering Charge		0.0304/kWh	157.96
				4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			19,624.57
Meter No : MTR1222690 Pole No : 1729692		Others			
Serial No : 32458337 Multiplier : 600		Subsidy on Lifeline Charge		0.0882/kWh	458.29
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000173/kWh	0.90
RdgDate: 07-26-2017 06-26-2017		Surcharge		0.02 of 73,330.00	1,466.60
Demand : 0.132 0.132 0.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 31.70
kWh : 32.860 24.200 5196.000		Sub-Total			1,894.09
kVAR : 0.300 0.300 0.000		Government Charges			
Billed Demand : 50.000 Billed kVAR : 0		Franchise Tax - Local			471.84
Power Factor Value : 1.0000		Value Added Tax			
		Generation			1,999.34
		Transmission			392.73
		System Loss			39.53
		Distribution			2,354.95
		Others			283.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	811.09
		Environmental Charge		0.0025/kWh	12.99
		NPC Stranded Contract Costs		0.1938/kWh	1,006.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	950.87
		Sub-Total			8,324.23
		CURRENT BILL - JULY 2017			71,236.31
		TOTAL AMOUNT DUE			144,566.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2017 - 67,706.68			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	71,236.31	
Less : VAT	5,070.46	
Amount Net of VAT	66,165.85	
Less: BIR 2306	2,112.71	
BIR 2307	1,267.68	VATable Sales 62,912.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,253.77
Amount Due	62,785.46	VAT Zero Rated Sales 0.00
Add : VAT	5,070.46	VAT Amount 5,070.46
TOTAL AMOUNT DUE	67,855.92	TOTAL SALES 71,236.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/07-31-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 5204-22-676-1		Premise Address: BUILDING 4 MIVESA GARDEN SALINAS DRIVE EXTENSION LAHUG,CEBU CITY	
Account ID : 5204226761-8		Billing Address: BUILDING 4 MIVESA GARDEN SALINAS DRIVE EXTENSION LAHUG,CEBU CITY	
Customer Name : CEBU LANDMASTERS INC.			
Meter Number : MTR1222690			
Period : Jun 2017		TOTAL AMOUNT DUE : 144,566.50	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

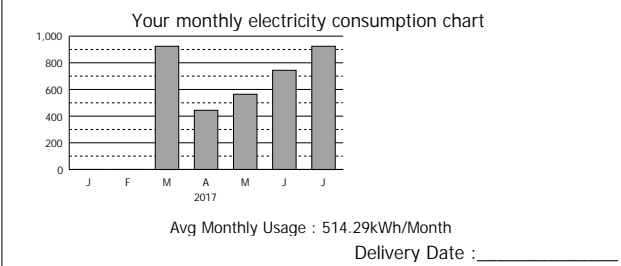
Bill ID 880571668279  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88088560433\*

1010809834  
Date : 07-31-2017  
BC20/999.5/0/1739685/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8808856043-3				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 8808-85-604-3				PREVIOUS BALANCE				109,065.45			
Customer Information-----				CURRENT CHARGES							
Name : ONG,KRISTELLE LYNNE PEK				Generation & Transmission							
Premise Address: VILLA AMORES APAS, CEBU CITY				Generation Charge				5.4687/kWh		5,053.08	
Billing Address: VILLA AMORES APAS, CEBU CITY				Transmission Charge				361.72/kW		63,764.00	
				System Loss Charge				0.1938/kWh		179.07	
				Sub-Total						68,996.15	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		269.99	
Period To : 07-26-2017 Pres Rdg : 30.000								205.64/kW		36,250.22	
Period From : 06-26-2017 Prev Rdg : 22.300								0.0442/kWh		40.84	
No of Days : 29 Diff Rdg : 7.700								1,131.63/month		1,131.63	
Avg kWh/day : 31.86 Registered : 924								0.023/kWh		21.25	
Conn Load : 198650 Billed kWh : 924								589.19/month		589.19	
Power Metering Information-----				Sub-Total						38,303.12	
Meter No : MTR1210165 Pole No : 1739685				Others							
Serial No : 16977338 Multiplier : 120				Subsidy on Lifeline Charge				0.0882/kWh		81.50	
				Senior Citizen Subsidy Charge				0.000173/kWh		0.16	
RdgDate: 07-26-2017 06-26-2017 Consumption				Power Factor Penalty						1,121,419.44	
Demand : 1.666 0.197 176.280				Surcharge				0.02 of 109,065.50		2,181.31	
kWh : 30.000 22.300 924.000				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 5.64	
kVAR : 128.100 17.800 13236.000				Sub-Total						1,123,676.77	
Billed Demand : 176.280 Billed kVAR : 13236				Government Charges							
Power Factor Value : 0.0696				Franchise Tax - Local						9,232.32	
				Value Added Tax							
				Generation						355.54	
				Transmission						1,789.62	
				System Loss						10.87	
				Distribution						4,596.37	
				Others						135,949.09	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		144.23	
				Environmental Charge				0.0025/kWh		2.31	
				NPC Stranded Contract Costs				0.1938/kWh		179.07	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		169.09	
				Sub-Total						152,428.51	
				CURRENT BILL - JULY 2017						1,383,404.55	
				TOTAL AMOUNT DUE						1,492,470.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - APRIL 11, 2017 - 39,125.69							



Total Sales (VAT Inclusive)	1,383,404.55		
Less : VAT	142,701.49		
Amount Net of VAT	1,240,703.06		
Less: BIR 2306	59,459.02		
BIR 2307	24,804.17	VATable Sales	1,230,976.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9,727.02
Amount Due	1,156,439.87	VAT Zero Rated Sales	0.00
Add : VAT	142,701.49	VAT Amount	142,701.49
TOTAL AMOUNT DUE	1,299,141.36	TOTAL SALES	1,383,404.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/0/10/07-31-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 880571668279	
Collection Ref. Code	: 8808-85-604-3	Premise Address: VILLA AMORES APAS, CEBU CITY		
Account ID	: 8808856043-3	Billing Address: VILLA AMORES APAS, CEBU CITY		
Customer Name	: ONG,KRISTELLE LYNNE PEK			
Meter Number	: MTR1210165			
Period	: May 2017 to Jun 2017	TOTAL AMOUNT DUE	: 1,492,470.00	Overdue Bill : 2

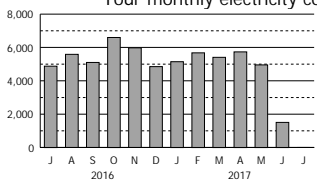
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

Bill ID 750176077684  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*75034456212\*

1010809926  
Date : 07-31-2017  
BC20/999.5/0/1669046/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7503445621-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1863-57-335-6		PREVIOUS BALANCE	441,452.40
Customer Information-----		CURRENT CHARGES	
Name : DCD CONSTRUCTION INC.		Generation & Transmission	
Premise Address: LOT 4 & 5 BLOCK 4 SUMILON ROAD CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Transmission Charge	361.72/kW 18,086.00
Billing Address: LOT 4 & 5 BLOCK 4 SUMILON ROAD CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Sub-Total	18,086.00
TIN : 003-376-050-000		Distribution Charges	
Metering Information-----		Distribution Charge	205.64/kW 10,282.00
Period To : 07-26-2017 Pres Rdg : 1701.400		Supply Charge	1,131.63/month 1,131.63
Period From : 06-26-2017 Prev Rdg : 1701.400		Metering Charge	589.19/month 589.19
No of Days : 30 Diff Rdg : 0.000		Sub-Total	12,002.82
Avg kWh/day : 0.00 Registered : 0		Others	
Conn Load : 8400 Billed kWh : 0		Surcharge	0.02 of 441,452.50 8,829.05
Power Metering Information-----		Sub-Total	8,829.05
Meter No : MTR1175976 Pole No : 1669046		Government Charges	
Serial No : 16975190 Multiplier : 40		Franchise Tax - Local	291.88
Pres Reading Prev Reading Consumption		Value Added Tax	
RdgDate: 07-26-2017 06-26-2017		Transmission	507.61
Demand : 8.439 8.418 0.840		Distribution	1,440.34
kWh : 1701.400 1701.400 0.000		Others	1,094.51
kVAR : 1230.500 1230.400 4.000		Universal Charge	
Billed Demand : 50.000 Billed kVAR : 4		Missionary Electrification	0.1561/kWh 0.00
Power Factor Value : 1.0000		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	3,334.34
		CURRENT BILL - JULY 2017	42,252.21
To Our Valued Customers:		TOTAL AMOUNT DUE	483,704.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LAST PAYMENT - JANUARY 30, 2017 - 68,647.91	
Thank You.			
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	42,252.21
		Less : VAT	3,042.46
Avg Monthly Usage : 4,725.54kWh/Month		Amount Net of VAT	39,209.75
Delivery Date : _____		Less: BIR 2306	1,267.70
		BIR 2307	784.20
		SC/PWD DISCOUNT	0.00
		Amount Due	37,157.85
		Add : VAT	3,042.46
		TOTAL AMOUNT DUE	40,200.31
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	38,917.87
		VAT Exempt Sales	291.88
		VAT Zero Rated Sales	0.00
		VAT Amount	3,042.46
		TOTAL SALES	42,252.21
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/0/10/07-31-2017/-1	
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015	Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-57-335-6		Premise Address: LOT 4 & 5 BLOCK 4 SUMILON ROAD CEBU BUSINESS PARK HIPODROMO,CEBU CITY	
Account ID : 7503445621-2		Billing Address: LOT 4 & 5 BLOCK 4 SUMILON ROAD CEBU BUSINESS PARK HIPODROMO,CEBU CITY	
Customer Name : DCD CONSTRUCTION INC.			
Meter Number : MTR1175976			
Period : Jan 2017 to Jun 2017		TOTAL AMOUNT DUE : 483,704.61	Overdue Bill : 6

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

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

\*75034456212\*

BC20/999.5/0/0/10/07-31-2017/-1

Bill ID 794462762741  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79475921189\*

1010809977  
Date : 07-31-2017  
BC20/999.7/0/1765795/-1

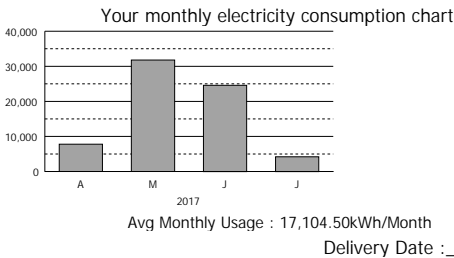
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7947592118-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1863-82-017-5		PREVIOUS BALANCE	6,238.80
Customer Information-----			
Name : SIKAT ARAW TRADING CORP.		CURRENT CHARGES	
Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY		Generation & Transmission	
Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY		Generation Charge	5.4687/kWh 23,066.98
		Transmission Charge	247.34/kW 49,270.13
		System Loss Charge	0.1176/kWh 496.04
		Sub-Total	72,833.15
TIN : 000-666-945-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 742.79
Period To : 07-26-2017	Pres Rdg : 114.030		137.56/kW 27,401.95
Period From : 06-26-2017	Prev Rdg : 107.000		
No of Days : 30	Diff Rdg : 7.030	Supply Charge	0.0428/kWh 180.53
Avg kWh/day : 140.60	Registered : 4218		6,699.84/month 6,699.84
Conn Load : 352098	Billed kWh : 4218	Metering Charge	0.0304/kWh 128.23
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	39,904.70
Meter No : MTR1224466	Pole No : 1765795	Others	
Serial No : 32458359	Multiplier : 600	Subsidy on Lifeline Charge	0.0882/kWh 372.03
		Senior Citizen Subsidy Charge	0.000173/kWh 0.73
RdgDate : 07-26-2017	06-26-2017	Surcharge	0.02 of 345,277.00 6,905.54
Demand : 1.744	1.412	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 25.73
kWh : 114.030	107.000	Sub-Total	7,252.57
kVAR : 74.090	71.000	Government Charges	
Billed Demand : 199.200	Billed kVAR : 1854	Franchise Tax - Local	599.95
Power Factor Value : 0.9155		Value Added Tax	
		Generation	1,623.03
		Transmission	1,564.63
		System Loss	32.11
		Distribution	4,788.56
		Others	942.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 658.43
		Environmental Charge	0.0025/kWh 10.55
		NPC Stranded Contract Costs	0.1938/kWh 817.45
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 771.89
		Sub-Total	11,808.90
		CURRENT BILL - JULY 2017	131,799.32
		TOTAL AMOUNT DUE	138,038.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 17, 2017 - 339,038.26	

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	131,799.32	
Less : VAT	8,950.63	
Amount Net of VAT	122,848.69	
Less: BIR 2306	3,729.43	
BIR 2307	2,411.81	VATable Sales 119,990.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,858.27
Amount Due	116,707.45	VAT Zero Rated Sales 0.00
Add : VAT	8,950.63	VAT Amount 8,950.63
TOTAL AMOUNT DUE	125,658.08	TOTAL SALES 131,799.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.7/0/0/21/07-31-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-82-017-5		Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY	
Account ID : 7947592118-9		Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY	
Customer Name : SIKAT ARAW TRADING CORP.			
Meter Number : MTR1224466			
Period : Jun 2017		TOTAL AMOUNT DUE : 138,038.12	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

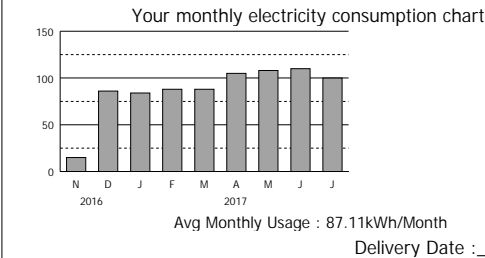
\*79475921189\*

BC20/999.7/0/0/21/07-31-2017/-1

\*36917854402\*

1010809782  
Date : 07-31-2017  
BC20/209.2/6339/0311142/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3691785440-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3691-78-544-0				PREVIOUS BALANCE		1,274.87	
Customer Information-----				CURRENT CHARGES			
Name : NABUA,WELJUN MAYORMITA				Generation & Transmission			
Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY				Generation Charge		5.4687/kWh	546.87
Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY				Transmission Charge		0.3681/kWh	36.81
				System Loss Charge		0.8052/kWh	80.52
				Sub-Total			664.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : MTR1105735		Pole No : 0311142		Supply Charge		0.4118/kWh	41.18
Serial No : 40027283		Multiplier : 1		Metering Charge		0.6989/kWh	69.89
Period To : 07-26-2017		Pres Rdg : 784				5.00/month	5.00
Period From : 06-26-2017		Prev Rdg : 684		Sub-Total			291.13
No of Days : 31		Diff Rdg : 100		Others			
Avg kWh/day : 3.23		Registered : 100		Subsidy on Lifeline Discount		-0.05 of 955.33	- 47.77
Conn Load : 444		Billed kWh : 100		Surcharge		0.02 of 2,486.00	49.72
To Our Valued Customers:				Sub-Total			1.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			7.18
Thank You.				Value Added Tax			
				Generation			38.47
				Transmission			1.21
				System Loss			5.40
				Distribution			34.94
				Others			2.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
				Sub-Total			143.57
				CURRENT BILL - JULY 2017			1,100.85
				TOTAL AMOUNT DUE			2,375.72
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 23, 2017 - 1,211.00			



Total Sales (VAT Inclusive)	1,100.85	
Less : VAT	82.85	
Amount Net of VAT	1,018.00	
Less: BIR 2306	34.52	
BIR 2307	19.29	VATable Sales 957.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.72
Amount Due	964.19	VAT Zero Rated Sales 0.00
Add : VAT	82.85	VAT Amount 82.85
TOTAL AMOUNT DUE	1,047.04	TOTAL SALES 1,100.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6339/0/10/07-31-2017/101

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

			Bill ID. : 369123938446	
Collection Ref. Code	: 3691-78-544-0	Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY		
Account ID	: 3691785440-2	Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY		
Customer Name	: NABUA,WELJUN MAYORMITA			
Meter Number	: MTR1105735			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 2,375.72	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

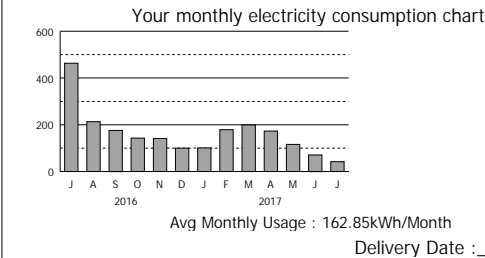
\*36917854402\*

BC20/209.2/6339/0/10/07-31-2017/101

\*71635904759\*

1010809998  
Date : 07-31-2017  
BC20/191.0/765/0241491/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7163590475-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-82-521-2				PREVIOUS BALANCE		671.86	
Customer Information-----				CURRENT CHARGES			
Name : CABASAG,GENARO JR. TUNACAO				Generation & Transmission			
Premise Address: VILLAGONZALO I TEJERO,CEBU CITY				Generation Charge		5.4687/kWh	229.69
Billing Address: VILLAGONZALO I TEJERO,CEBU CITY				Transmission Charge		0.3681/kWh	15.46
				System Loss Charge		0.8052/kWh	33.82
				Sub-Total			278.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1159254 Pole No : 0241491				Supply Charge		0.4118/kWh	17.30
Serial No : 40107925 Multiplier : 1				Metering Charge		0.6989/kWh	29.35
Period To : 07-26-2017 Pres Rdg : 2005						5.00/month	5.00
Period From : 06-26-2017 Prev Rdg : 1963				Sub-Total			125.18
No of Days : 31 Diff Rdg : 42				Others			
Avg kWh/day : 1.36 Registered : 42				Subsidy on Lifeline Discount		-0.4 of 404.15	- 161.66
Conn Load : 222 Billed kWh : 42				Surcharge		0.02 of 672.00	13.44
				Sub-Total			- 148.22
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.92
				Value Added Tax			
				Generation			16.16
				Transmission			0.51
				System Loss			2.26
				Distribution			15.02
				Others			- 11.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total			46.62
				CURRENT BILL - JULY 2017			302.55
				TOTAL AMOUNT DUE			974.41
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 30, 2017 - 3,229.00			



Total Sales (VAT Inclusive)	302.55	
Less : VAT	22.21	
Amount Net of VAT	280.34	
Less: BIR 2306	9.27	
BIR 2307	5.16	VATable Sales 255.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.41
Amount Due	265.91	VAT Zero Rated Sales 0.00
Add : VAT	22.21	VAT Amount 22.21
TOTAL AMOUNT DUE	288.12	TOTAL SALES 302.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/765/0/10/07-31-2017/11

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

Collection Ref. Code : 1853-82-521-2		Premise Address: VILLAGONZALO I TEJERO,CEBU CITY	
Account ID : 7163590475-9		Billing Address: VILLAGONZALO I TEJERO,CEBU CITY	
Customer Name : CABASAG,GENARO JR. TUNACAO			
Meter Number : MTR1159254			
Period : Jun 2017		TOTAL AMOUNT DUE : 974.41	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

\*71635904759\*

BC20/191.0/765/0/10/07-31-2017/11

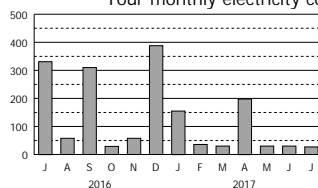




\*63758100000\*

1010809784  
Date : 07-31-2017  
BC20/191.0/3350/0234082/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6375810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-17-083-4				PREVIOUS BALANCE		126.17	
Customer Information-----				CURRENT CHARGES			
Name : INAHAN SA KANUNAY PANABANG				Generation & Transmission			
Premise Address: VILLAGONZALO ST.				Generation Charge		5.4687/kWh	147.65
Billing Address: VILLAGONZALO ST.				Transmission Charge		0.3681/kWh	9.94
				System Loss Charge		0.8052/kWh	21.74
				Sub-Total		179.33	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1177816 Pole No : 0234082				Supply Charge		0.4118/kWh	11.12
Serial No : 40115650 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 07-26-2017 Pres Rdg : 1675						5.00/month	5.00
Period From : 06-26-2017 Prev Rdg : 1648				Sub-Total		82.26	
No of Days : 30 Diff Rdg : 27				Others			
Avg kWh/day : 0.90 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 261.59	- 170.03
Conn Load : 150 Billed kWh : 27				Surcharge		0.02 of 126.00	2.52
				Sub-Total		- 167.51	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.71	
				Value Added Tax			
				Generation		10.40	
				Transmission		0.33	
				System Loss		1.45	
				Distribution		9.87	
				Others		- 13.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total		23.28	
				CURRENT BILL - JULY 2017		117.36	
				TOTAL AMOUNT DUE		243.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 3, 2017 - 172.00			

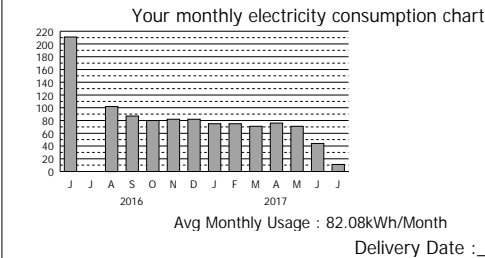
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		117.36	
 <p>Avg Monthly Usage : 129.23kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		8.11	
		Amount Net of VAT		109.25	
		Less: BIR 2306		3.38	
		BIR 2307		1.90	
		SC/PWD DISCOUNT		0.00	
		Amount Due		103.97	
		Add : VAT		8.11	
		TOTAL AMOUNT DUE		112.08	
		TOTAL SALES		117.36	
		THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

		Bill ID. : 637559122652	
Collection Ref. Code	: 1809-17-083-4	Premise Address:	VILLAGONZALO ST.
Account ID	: 6375810000-0	Billing Address:	VILLAGONZALO ST.
Customer Name	: INAHAN SA KANUNAY PANABANG		
Meter Number	: MTR1177816		
Period	: Jun 2017	TOTAL AMOUNT DUE	: 243.53
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*72861300001\*

1010809898  
Date : 07-31-2017  
BC20/219.1/4360/0436390/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7286130000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-28-272-7		PREVIOUS BALANCE		1,720.13	
Customer Information-----					
Name : CASADOR,ELVIE M		CURRENT CHARGES			
Premise Address: SITIO PAGATPAT MAMBALING		Generation & Transmission			
Billing Address: SITIO PAGATPAT MAMBALING		Generation Charge		5.4687/kWh	60.16
		Transmission Charge		0.3681/kWh	4.05
		System Loss Charge		0.8052/kWh	8.86
		Sub-Total			73.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1153919 Pole No : 0436390		Supply Charge		0.4118/kWh	4.53
Serial No : 40106223 Multiplier : 1		Metering Charge		0.6989/kWh	7.69
Period To : 07-26-2017 Pres Rdg : 935				5.00/month	5.00
Period From : 06-26-2017 Prev Rdg : 924		Sub-Total			36.48
No of Days : 31 Diff Rdg : 11		Others			
Avg kWh/day : 0.36 Registered : 11		Subsidy on Lifeline Discount		-1. of 104.55	- 104.55
Conn Load : 100 Billed kWh : 11		Surcharge		0.02 of 1,720.00	34.40
		Sub-Total			- 70.15
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.30
		Value Added Tax			
		Generation			4.23
		Transmission			0.14
		System Loss			0.58
		Distribution			4.38
		Others			- 4.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			10.95
		CURRENT BILL - JULY 2017			50.35
		TOTAL AMOUNT DUE			1,770.48
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 3, 2017 - 654.00					



Total Sales (VAT Inclusive)	50.35	
Less : VAT	4.76	
Amount Net of VAT	45.59	
Less: BIR 2306	1.98	
BIR 2307	0.79	VATable Sales 39.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.19
Amount Due	42.82	VAT Zero Rated Sales 0.00
Add : VAT	4.76	VAT Amount 4.76
TOTAL AMOUNT DUE	47.58	TOTAL SALES 50.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4360/0/10/07-31-2017/12

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

Collection Ref. Code : 1829-28-272-7		Premise Address: SITIO PAGATPAT MAMBALING		Bill ID. : 728278251208
Account ID : 7286130000-1		Billing Address: SITIO PAGATPAT MAMBALING		
Customer Name : CASADOR,ELVIE M				
Meter Number : MTR1153919				
Period : Apr 2017 to Jun 2017		TOTAL AMOUNT DUE : 1,770.48	Overdue Bill : 3	

NOTICE OF DISCONNECTION

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

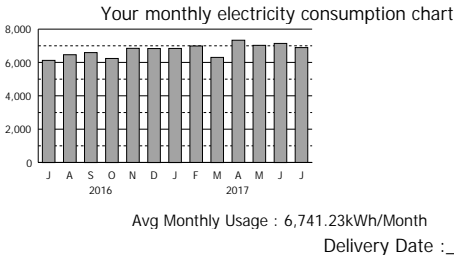
Bill ID 617750529413  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61705200006\*

1010809734  
Date : 07-31-2017  
BC19/129.2/800130/0568970/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6170520000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-58-725-8	PREVIOUS BALANCE		5,529.86
Customer Information-----		CURRENT CHARGES	
Name : FAELNAR,LORNA		Generation & Transmission	
Premise Address: GUADALUPE RD TO BUENA HILLS C/O SMART COMMUNICATION		Generation Charge	5.4687/kWh 37,684.81
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City		Transmission Charge	0.3681/kWh 2,536.58
TIN : 001-901-673-000		System Loss Charge	0.8052/kWh 5,548.63
Metering Information-----		Sub-Total	45,770.02
Meter No : MTR1136952 Pole No : 0568970		Distribution Charges	
Serial No : 84449986 Multiplier : 1		Distribution Charge	1.7506/kWh 12,063.38
Period To : 07-25-2017 Pres Rdg : 35435		Supply Charge	0.4118/kWh 2,837.71
Period From : 06-25-2017 Prev Rdg : 28544		Metering Charge	0.6989/kWh 4,816.12
No of Days : 30 Diff Rdg : 6891			5.00/month 5.00
Avg kWh/day : 229.70 Registered : 6891		Sub-Total	19,722.21
Conn Load : 0 Billed kWh : 6891		Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0882/kWh 607.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge	0.000173/kWh 1.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge	0.02 of 8,089.50 161.79
Thank You.		Sub-Total	770.77
		Government Charges	
		Franchise Tax - Local	496.96
		Value Added Tax	
		Generation	2,651.55
		Transmission	83.79
		System Loss	371.21
		Distribution	2,366.67
		Others	152.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,075.68
		Environmental Charge	0.0025/kWh 17.23
		NPC Stranded Contract Costs	0.1938/kWh 1,335.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,261.05
		Sub-Total	9,811.75
		CURRENT BILL - JULY 2017	76,074.75
		TOTAL AMOUNT DUE	81,604.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 22, 2017 - 1,204.24	



Total Sales (VAT Inclusive)	76,074.75	
Less : VAT	5,625.35	
Amount Net of VAT	70,449.40	
Less: BIR 2306	2,343.90	
BIR 2307	1,335.20	VATable Sales 66,263.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,186.40
Amount Due	66,770.30	VAT Zero Rated Sales 0.00
Add : VAT	5,625.35	VAT Amount 5,625.35
TOTAL AMOUNT DUE	72,395.65	TOTAL SALES 76,074.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/129.2/800130/0/10/07-31-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-58-725-8		Premise Address: GUADALUPE RD TO BUENA HILLS C/O SMART COMMUNICATION	
Account ID : 6170520000-6		Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City	
Customer Name : FAELNAR,LORNA			
Meter Number : MTR1136952			
Period : Jun 2017		TOTAL AMOUNT DUE : 81,604.61	Overdue Bill : 1

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

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

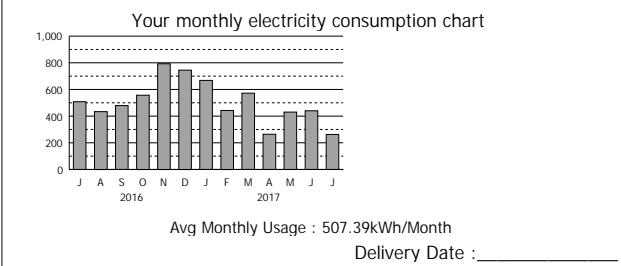
\*61705200006\*

BC19/129.2/800130/0/10/07-31-2017/19

\*37988100006\*

1010810049  
Date : 07-31-2017  
BC20/65.0/888000/0268526/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3798810000-6		Rate Schedule : 04-P-48		Business Style :			
Collection Ref. Code : 1845-21-821-3		PREVIOUS BALANCE		5,476.30			
Customer Information-----				CURRENT CHARGES			
Name : VILLA,ZALDY S		Generation & Transmission					
Premise Address: 119, T. PADILLA, CEBU CITY		Generation Charge		5.4687/kWh		1,436.08	
Billing Address: 119, T. PADILLA, CEBU CITY		Transmission Charge		0.5958/kWh		156.46	
		System Loss Charge		0.8257/kWh		216.83	
		Sub-Total				1,809.37	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.3692/kWh 359.55	
Period To : 07-26-2017		Pres Rdg : 60221		Supply Charge		460.54/month 460.54	
Period From : 06-26-2017		Prev Rdg : 59958		Metering Charge		525.08/month 525.08	
No of Days : 29		Diff Rdg : 263		Sub-Total		1,345.17	
Avg kWh/day : 9.06		Registered : 263		Others			
Conn Load : 34380		Billed kWh : 263		Subsidy on Lifeline Charge		0.0882/kWh 23.16	
				Senior Citizen Subsidy Charge		0.000173/kWh 0.05	
				Surcharge		0.02 of 5,476.50 109.53	
				Interclass Cross Subsidy Adjustment		-0.0061/kWh - 1.60	
				Sub-Total		131.14	
				Government Charges			
				Franchise Tax - Local		24.64	
				Value Added Tax			
				Generation		101.04	
				Transmission		4.98	
				System Loss		14.22	
				Distribution		161.42	
				Others		18.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 41.00	
				Environmental Charge		0.0025/kWh 0.66	
				NPC Stranded Contract Costs		0.1938/kWh 50.89	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 48.06	
				Sub-Total		465.60	
				CURRENT BILL - JULY 2017		3,751.28	
				TOTAL AMOUNT DUE		9,227.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 5, 2017 - 5,265.05			



Total Sales (VAT Inclusive)	3,751.28	
Less : VAT	300.35	
Amount Net of VAT	3,450.93	
Less: BIR 2306	125.16	
BIR 2307	66.21	VATable Sales 3,285.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 165.25
Amount Due	3,259.56	VAT Zero Rated Sales 0.00
Add : VAT	300.35	VAT Amount 300.35
TOTAL AMOUNT DUE	3,559.91	TOTAL SALES 3,751.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC20/65.0/888000/0/10/07-31-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-21-821-3		Premise Address: 119, T. PADILLA, CEBU CITY		Bill ID. : 379007073503
Account ID : 3798810000-6		Billing Address: 119, T. PADILLA, CEBU CITY		
Customer Name : VILLA,ZALDY S				
Meter Number : 800EGS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 9,227.58	Overdue Bill : 1	

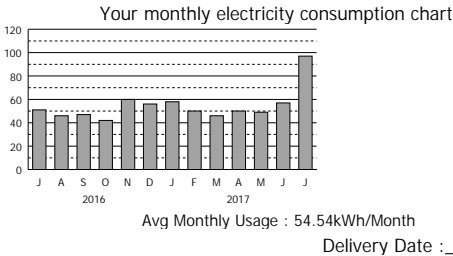
NOTICE OF DISCONNECTION

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

\*73382300009\*

Date : 07-31-2017  
BC17/160.0/260/0162020/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7338230000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-51-218-4				PREVIOUS BALANCE		665.09	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,CAROLINA M				Generation & Transmission			
Premise Address: S. BORCES ST. MABOLO CEBU CITY				Generation Charge		5.4687/kWh	530.46
Billing Address: S. BORCES ST. MABOLO CEBU CITY				Transmission Charge		0.684/kWh	66.35
				System Loss Charge		0.7914/kWh	76.77
TIN :				Sub-Total		673.58	
Metering Information-----				Distribution Charges			
Meter No : MTR1038729 Pole No : 0162020				Distribution Charge		1.7506/kWh	169.81
Serial No : 126816538 Multiplier : 1				Supply Charge		0.4118/kWh	39.94
Period To : 07-23-2017 Pres Rdg : 1902				Metering Charge		0.6989/kWh	67.79
Period From : 06-23-2017 Prev Rdg : 1805						5.00/month	5.00
No of Days : 30 Diff Rdg : 97				Sub-Total		282.54	
Avg kWh/day : 3.23 Registered : 97				Others			
Conn Load : 300 Billed kWh : 97				Subsidy on Lifeline Charge		0.0882/kWh	8.56
				Senior Citizen Subsidy Charge		0.000173/kWh	0.02
				Surcharge		0.02 of 665.00	13.30
To Our Valued Customers:				Sub-Total		21.88	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		7.33	
Thank You.				Value Added Tax			
				Generation		37.32	
				Transmission		2.12	
				System Loss		4.98	
				Distribution		33.90	
				Others		3.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
				Sub-Total		141.09	
				CURRENT BILL - JULY 2017		1,119.09	
				TOTAL AMOUNT DUE		1,784.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 5, 2017 - 570.00			



Total Sales (VAT Inclusive)	1,119.09	
Less : VAT	81.83	
Amount Net of VAT	1,037.26	
Less: BIR 2306	34.11	
BIR 2307	19.71	VATable Sales 978.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 59.26
Amount Due	983.44	VAT Zero Rated Sales 0.00
Add : VAT	81.83	VAT Amount 81.83
TOTAL AMOUNT DUE	1,065.27	TOTAL SALES 1,119.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/260/0/10/07-31-2017/23

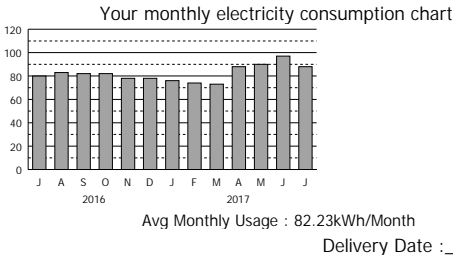
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-51-218-4			Premise Address: S. BORCES ST. MABOLO CEBU CITY			Bill ID. : 733206299982		
Account ID : 7338230000-9			Billing Address: S. BORCES ST. MABOLO CEBU CITY					
Customer Name : CABALLERO,CAROLINA M								
Meter Number : MTR1038729								
Period : Jun 2017			TOTAL AMOUNT DUE : 1,784.18			Overdue Bill : 1		
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

\*69762300007\*

Date : 07-31-2017  
BC17/160.0/880/0162433/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6976230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-368-1				PREVIOUS BALANCE		1,036.41	
Customer Information-----				CURRENT CHARGES			
Name : SUMAYANG,ARLYN TM D.				Generation & Transmission			
Premise Address: 149 A JUAN LUNA AVE MABOLO CEBU CITY				Generation Charge		5.4687/kWh	481.25
Billing Address: 149 A JUAN LUNA AVE MABOLO CEBU CITY				Transmission Charge		0.3681/kWh	32.39
				System Loss Charge		0.8052/kWh	70.86
				Sub-Total			584.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No : 276993GS6		Pole No : 0162433		Supply Charge		0.4118/kWh	36.24
Serial No : 42667977		Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 07-23-2017		Pres Rdg : 17080				5.00/month	5.00
Period From : 06-23-2017		Prev Rdg : 16992		Sub-Total			256.79
No of Days : 30		Diff Rdg : 88		Others			
Avg kWh/day : 2.93		Registered : 88		Subsidy on Lifeline Discount		-0.1 of 841.29	- 84.13
Conn Load : 100		Billed kWh : 88		Surcharge		0.02 of 1,036.50	20.73
				Sub-Total			- 63.40
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.83
				Value Added Tax			
				Generation			33.87
				Transmission			1.07
				System Loss			4.75
				Distribution			30.81
				Others			- 3.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
				Sub-Total			119.57
				CURRENT BILL - JULY 2017			897.46
				TOTAL AMOUNT DUE			1,933.87
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 1, 2017 - 905.00							



Total Sales (VAT Inclusive)	897.46	
Less : VAT	66.64	
Amount Net of VAT	830.82	
Less: BIR 2306	27.78	
BIR 2307	15.67	VATable Sales 777.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.93
Amount Due	787.37	VAT Zero Rated Sales 0.00
Add : VAT	66.64	VAT Amount 66.64
TOTAL AMOUNT DUE	854.01	TOTAL SALES 897.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/880/0/10/07-31-2017/23

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

Collection Ref. Code : 1813-52-368-1		Premise Address: 149 A JUAN LUNA AVE MABOLO CEBU CITY	
Account ID : 6976230000-7		Billing Address: 149 A JUAN LUNA AVE MABOLO CEBU CITY	
Customer Name : SUMAYANG,ARLYN TM D.			
Meter Number : 276993GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,933.87	Overdue Bill : 1

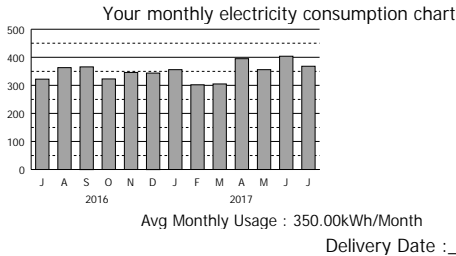
NOTICE OF DISCONNECTION

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

\*93692300002\*

Date : 07-31-2017  
BC17/160.0/900/0162433/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9369230000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-99-602-2		PREVIOUS BALANCE		4,558.24	
Customer Information-----					
Name : FORMENTERA,SAMUEL N TM		CURRENT CHARGES			
Premise Address: SAN JOSE DELA MONTANA MABOLO		Generation & Transmission			
Billing Address: SAN JOSE DELA MONTANA MABOLO		Generation Charge 5.4687/kWh 2,012.48			
		Transmission Charge 0.3681/kWh 135.46			
		System Loss Charge 0.8052/kWh 296.31			
		Sub-Total 2,444.25			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 644.22			
Meter No : 383836GS6 Pole No : 0162433		Supply Charge 0.4118/kWh 151.54			
Serial No : 2003123231 Multiplier : 1		Metering Charge 0.6989/kWh 257.20			
Period To : 07-23-2017 Pres Rdg : 30365		5.00/month 5.00			
Period From : 06-23-2017 Prev Rdg : 29997		Sub-Total 1,057.96			
No of Days : 30 Diff Rdg : 368		Others			
Avg kWh/day : 12.27 Registered : 368		Subsidy on Lifeline Charge 0.0882/kWh 32.46			
Conn Load : 150 Billed kWh : 368		Senior Citizen Subsidy Charge 0.000173/kWh 0.06			
		Surcharge 0.02 of 4,558.00 91.16			
To Our Valued Customers:		Sub-Total 123.68			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 27.19			
Thank You.		Value Added Tax			
		Generation 141.61			
		Transmission 4.48			
		System Loss 19.83			
		Distribution 126.96			
		Others 18.10			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 57.45			
		Environmental Charge 0.0025/kWh 0.92			
		NPC Stranded Contract Costs 0.1938/kWh 71.32			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 67.34			
		Sub-Total 535.20			
		CURRENT BILL - JULY 2017 4,161.09			
		TOTAL AMOUNT DUE 8,719.33			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 29, 2017 - 4,000.00			



Total Sales (VAT Inclusive)	4,161.09	
Less : VAT	310.98	
Amount Net of VAT	3,850.11	
Less: BIR 2306	129.57	
BIR 2307	73.06	VATable Sales 3,625.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.22
Amount Due	3,647.48	VAT Zero Rated Sales 0.00
Add : VAT	310.98	VAT Amount 310.98
TOTAL AMOUNT DUE	3,958.46	TOTAL SALES 4,161.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/160.0/900/0/10/07-31-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-99-602-2		Premise Address: SAN JOSE DELA MONTANA MABOLO	
Account ID : 9369230000-2		Billing Address: SAN JOSE DELA MONTANA MABOLO	
Customer Name : FORMENTERA,SAMUEL N TM			
Meter Number : 383836GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 8,719.33	Overdue Bill : 1

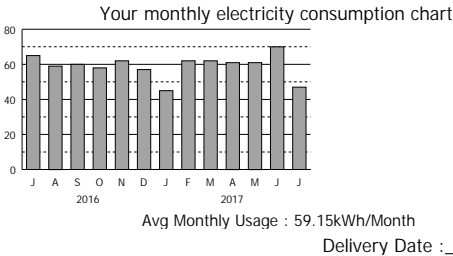
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*61081300008\*

Date : 07-31-2017  
BC17/160.0/1020/0162433/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6108130000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1835-87-329-4	PREVIOUS BALANCE	636.76	
Customer Information-----		CURRENT CHARGES	
Name : CORTES,CLOTILDE M		Generation & Transmission	
Premise Address: 151-B SAN JOSE DELA MONTANA MABOLO		Generation Charge	5.4687/kWh 257.03
Billing Address: 151-B SAN JOSE DELA MONTANA MABOLO		Transmission Charge	0.3681/kWh 17.30
		System Loss Charge	0.8052/kWh 37.84
		Sub-Total	312.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : 123297WS6 Pole No : 0162433		Supply Charge	0.4118/kWh 19.35
Serial No : 73051669 Multiplier : 1		Metering Charge	0.6989/kWh 32.85
Period To : 07-23-2017 Pres Rdg : 41058			5.00/month 5.00
Period From : 06-23-2017 Prev Rdg : 41011		Sub-Total	139.48
No of Days : 30 Diff Rdg : 47		Others	
Avg kWh/day : 1.57 Registered : 47		Subsidy on Lifeline Discount	-0.4 of 451.65 - 180.66
Conn Load : 150 Billed kWh : 47		Surcharge	0.02 of 637.00 12.74
To Our Valued Customers:		Sub-Total	- 167.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.13
Thank You.		Value Added Tax	
		Generation	18.09
		Transmission	0.57
		System Loss	2.53
		Distribution	16.74
		Others	- 13.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	51.84
		CURRENT BILL - JULY 2017	335.57
		TOTAL AMOUNT DUE	972.33
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 29, 2017 - 550.00	



Total Sales (VAT Inclusive)	335.57	
Less : VAT	24.54	
Amount Net of VAT	311.03	
Less: BIR 2306	10.25	
BIR 2307	5.72	VATable Sales 283.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.30
Amount Due	295.06	VAT Zero Rated Sales 0.00
Add : VAT	24.54	VAT Amount 24.54
TOTAL AMOUNT DUE	319.60	TOTAL SALES 335.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1020/0/10/07-31-2017/23

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

Collection Ref. Code : 1835-87-329-4		Premise Address: 151-B SAN JOSE DELA MONTANA MABOLO	
Account ID : 6108130000-8		Billing Address: 151-B SAN JOSE DELA MONTANA MABOLO	
Customer Name : CORTES,CLOTILDE M			
Meter Number : 123297WS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 972.33	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

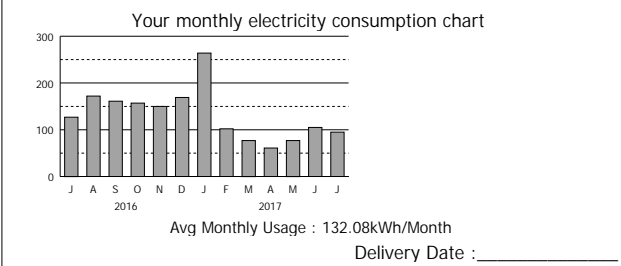
\*61081300008\*

BC17/160.0/1020/0/10/07-31-2017/23

\*55651300000\*

Date : 07-31-2017  
BC17/160.0/1080/0162433/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5565130000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1835-17-746-8	PREVIOUS BALANCE	1,183.90	
Customer Information-----		CURRENT CHARGES	
Name : PILARCA,MAE S		Generation & Transmission	
Premise Address: SAN JOSE DELA MONTANA		Generation Charge	5.4687/kWh 519.53
Billing Address: SAN JOSE DELA MONTANA		Transmission Charge	0.3681/kWh 34.97
		System Loss Charge	0.8052/kWh 76.49
		Sub-Total	630.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 166.31
Meter No : 114099DS6 Pole No : 0162433		Supply Charge	0.4118/kWh 39.12
Serial No : 15204726 Multiplier : 1		Metering Charge	0.6989/kWh 66.40
Period To : 07-23-2017 Pres Rdg : 28465			5.00/month 5.00
Period From : 06-23-2017 Prev Rdg : 28370		Sub-Total	276.83
No of Days : 30 Diff Rdg : 95		Others	
Avg kWh/day : 3.17 Registered : 95		Subsidy on Lifeline Discount	-0.05 of 907.82 - 45.39
Conn Load : 150 Billed kWh : 95		Surcharge	0.02 of 1,184.00 23.68
		Sub-Total	- 21.71
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	6.65
		Value Added Tax	
		Generation	36.55
		Transmission	1.16
		System Loss	5.12
		Distribution	33.22
		Others	- 0.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.83
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.41
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.39
		Sub-Total	133.41
		CURRENT BILL - JULY 2017	1,019.52
		TOTAL AMOUNT DUE	2,203.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 1, 2017 - 667.00	



Total Sales (VAT Inclusive)	1,019.52
Less : VAT	75.89
Amount Net of VAT	943.63
Less: BIR 2306	31.62
BIR 2307	17.86
SC/PWD DISCOUNT	0.00
Amount Due	894.15
Add : VAT	75.89
TOTAL AMOUNT DUE	970.04
VATable Sales	886.11
VAT Exempt Sales	57.52
VAT Zero Rated Sales	0.00
VAT Amount	75.89
TOTAL SALES	1,019.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1080/0/10/07-31-2017/23

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

Collection Ref. Code : 1835-17-746-8	Premise Address: SAN JOSE DELA MONTANA
Account ID : 5565130000-0	Billing Address: SAN JOSE DELA MONTANA
Customer Name : PILARCA,MAE S	
Meter Number : 114099DS6	
Period : Jun 2017	
TOTAL AMOUNT DUE : 2,203.42	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

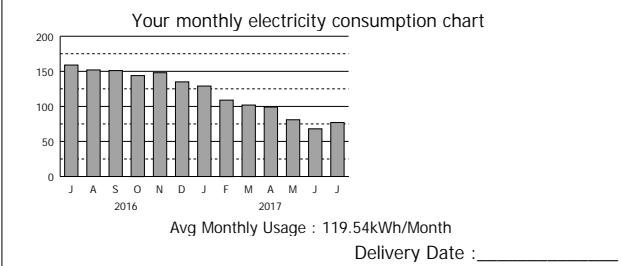
\*55651300000\*

BC17/160.0/1080/0/10/07-31-2017/23

\*64803300009\*

0  
Date : 07-31-2017  
BC17/160.0/1085/0162433/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6480330000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-48-452-5	PREVIOUS BALANCE		625.91
Customer Information-----		CURRENT CHARGES	
Name : DIGNOS,LEOWIN SR. G		Generation & Transmission	
Premise Address: 151-A SAN JOSE/ DELA MONTANA ST./CAMANSI MABOLO CEBU CITY		Generation Charge	5.4687/kWh 421.09
Billing Address: 151-A SAN JOSE/ DELA MONTANA ST./CAMANSI MABOLO CEBU CITY		Transmission Charge	0.3681/kWh 28.34
TIN :		System Loss Charge	0.8052/kWh 62.00
Metering Information-----		Sub-Total	511.43
Meter No : 476879GS6 Pole No : 0162433		Distribution Charges	
Serial No : 74781711 Multiplier : 1		Distribution Charge	1.7506/kWh 134.80
Period To : 07-23-2017 Pres Rdg : 10318		Supply Charge	0.4118/kWh 31.71
Period From : 06-23-2017 Prev Rdg : 10241		Metering Charge	0.6989/kWh 53.82
No of Days : 30 Diff Rdg : 77			5.00/month 5.00
Avg kWh/day : 2.57 Registered : 77		Sub-Total	225.33
Conn Load : 452 Billed kWh : 77		Others	
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.15 of 736.76 - 110.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 626.00 12.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 97.99
Thank You.		Government Charges	
		Franchise Tax - Local	4.79
		Value Added Tax	
		Generation	29.64
		Transmission	0.94
		System Loss	4.14
		Distribution	27.04
		Others	- 7.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.02
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 14.09
		Sub-Total	100.59
		CURRENT BILL - JULY 2017	739.36
		TOTAL AMOUNT DUE	1,365.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2017 - 819.00	



Total Sales (VAT Inclusive)	739.36
Less : VAT	54.58
Amount Net of VAT	684.78
Less: BIR 2306	22.75
BIR 2307	12.87
SC/PWD DISCOUNT	0.00
Amount Due	649.16
Add : VAT	54.58
TOTAL AMOUNT DUE	703.74
VATable Sales	638.77
VAT Exempt Sales	46.01
VAT Zero Rated Sales	0.00
VAT Amount	54.58
TOTAL SALES	739.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/1085/0/10/07-31-2017/23

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

Collection Ref. Code : 1845-48-452-5		Premise Address: 151-A SAN JOSE/ DELA MONTANA ST./CAMANSI MABOLO CEBU CITY	
Account ID : 6480330000-9		Billing Address: 151-A SAN JOSE/ DELA MONTANA ST./CAMANSI MABOLO CEBU CITY	
Customer Name : DIGNOS,LEOWIN SR. G			
Meter Number : 476879GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,365.27	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

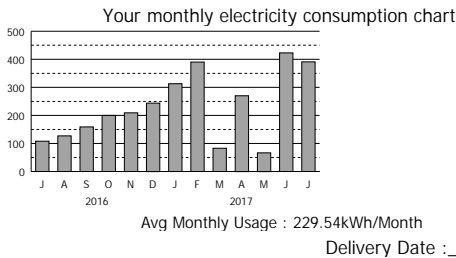
\*64803300009\*

BC17/160.0/1085/0/10/07-31-2017/23

\*36292300005\*

Date : 07-31-2017  
BC17/160.0/1490/0146492/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3629230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-51-461-5				PREVIOUS BALANCE		4,658.84	
Customer Information-----				CURRENT CHARGES			
Name : SISMUNDO,ALMA VILLA L				Generation & Transmission			
Premise Address: JUAN SENO STREET MABOLO				Generation Charge		5.4687/kWh	2,138.26
Billing Address: JUAN SENO STREET MABOLO				Transmission Charge		0.3681/kWh	143.93
				System Loss Charge		0.8052/kWh	314.83
				Sub-Total			2,597.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	684.48
Meter No : 166794WS6		Pole No : 0146492		Supply Charge		0.4118/kWh	161.01
Serial No : 44017036		Multiplier : 1		Metering Charge		0.6989/kWh	273.27
Period To : 07-23-2017		Pres Rdg : 15629				5.00/month	5.00
Period From : 06-23-2017		Prev Rdg : 15238		Sub-Total			1,123.76
No of Days : 30		Diff Rdg : 391		Others			
Avg kWh/day : 13.03		Registered : 391		Subsidy on Lifeline Charge		0.0882/kWh	34.49
Conn Load : 100		Billed kWh : 391		Senior Citizen Subsidy Charge		0.000173/kWh	0.07
				Surcharge		0.02 of 4,659.00	93.18
To Our Valued Customers:				Sub-Total			127.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			28.86
Thank You.				Value Added Tax			
				Generation			150.45
				Transmission			4.75
				System Loss			21.08
				Distribution			134.85
				Others			18.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	61.03
				Environmental Charge		0.0025/kWh	0.98
				NPC Stranded Contract Costs		0.1938/kWh	75.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	71.55
				Sub-Total			568.12
				CURRENT BILL - JULY 2017			4,416.64
				TOTAL AMOUNT DUE			9,075.48
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 700.00			



Total Sales (VAT Inclusive)	4,416.64	
Less : VAT	329.92	
Amount Net of VAT	4,086.72	
Less: BIR 2306	137.48	
BIR 2307	77.55	VATable Sales 3,848.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 238.20
Amount Due	3,871.69	VAT Zero Rated Sales 0.00
Add : VAT	329.92	VAT Amount 329.92
TOTAL AMOUNT DUE	4,201.61	TOTAL SALES 4,416.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/160.0/1490/0/10/07-31-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-51-461-5		Premise Address: JUAN SENO STREET MABOLO		Bill ID. : 362614143277	
Account ID : 3629230000-5		Billing Address: JUAN SENO STREET MABOLO			
Customer Name : SISMUNDO,ALMA VILLA L					
Meter Number : 166794WS6					
Period : Jun 2017		TOTAL AMOUNT DUE : 9,075.48		Overdue Bill : 1	

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

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6640821821-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-80-020-6		PREVIOUS BALANCE				987.75	
Customer Information-----				CURRENT CHARGES			
Name : PABRA,MICHAEL CASAS				Generation & Transmission			
Premise Address: 2423 SAINT JUDE STREET MABOLO,CEBU CITY				Generation Charge		5.4687/kWh	492.18
Billing Address: 2423 SAINT JUDE STREET MABOLO,CEBU CITY				Transmission Charge		0.3681/kWh	33.13
				System Loss Charge		0.8052/kWh	72.47
TIN :				Sub-Total		597.78	
Metering Information-----				Distribution Charges			
Meter No : 9546 EES6		Pole No : 0162426		Distribution Charge		1.7506/kWh	157.55
Serial No : 06250220		Multiplier : 1		Supply Charge		0.4118/kWh	37.06
Period To : 07-23-2017		Pres Rdg : 1613		Metering Charge		0.6989/kWh	62.90
Period From : 06-23-2017		Prev Rdg : 1523				5.00/month	5.00
No of Days : 30		Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.00		Registered : 90		Others			
Conn Load : 320		Billed kWh : 90		Subsidy on Lifeline Discount		-0.1 of 860.29	- 86.03
				Surcharge		0.02 of 988.00	19.76
				Sub-Total		- 66.27	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		5.96	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		34.63	
				Transmission		1.09	
				System Loss		4.86	
				Distribution		31.50	
				Others		- 4.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
				Sub-Total		122.11	
				CURRENT BILL - JULY 2017		916.13	
				TOTAL AMOUNT DUE		1,903.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 24, 2017 - 973.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2016	25
Feb 2016	30
Mar 2016	35
Apr 2016	30
May 2016	35
Jun 2016	30
Jul 2016	35
Aug 2016	30
Sep 2016	35
Oct 2016	30
Nov 2016	35
Dec 2016	30
Jan 2017	40
Feb 2017	60
Mar 2017	90
Apr 2017	95
May 2017	90
Jun 2017	90
Jul 2017	90

Avg Monthly Usage : 57.46kWh/Month

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

Total Sales (VAT Inclusive)916.13

Less : VAT67.96

Amount Net of VAT848.17

Less: BIR 230628.33

BIR 230716.00

SC/PWD DISCOUNT0.00

Amount Due803.84

Add : VAT67.96

TOTAL AMOUNT DUE871.80

VATable Sales794.02

VAT Exempt Sales54.15

VAT Zero Rated Sales0.00

VAT Amount67.96

TOTAL SALES916.13

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

BC17/160.0/2690/0/10/07-31-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

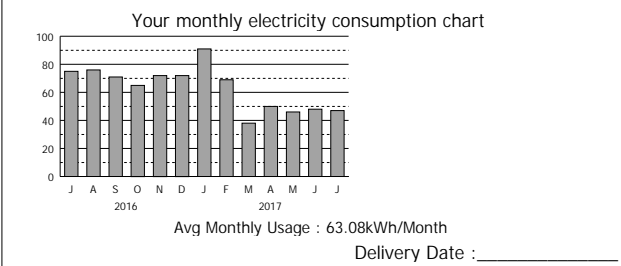
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

\*34560979246\*

Date : 07-31-2017

BC17/160.0/2693/0162426/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3456097924-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-89-851-6		PREVIOUS BALANCE				334.98	
Customer Information-----				CURRENT CHARGES			
Name : MONTECILLO,ERWIN COSE				Generation & Transmission			
Premise Address: 24-24 SAINT JUDE STREET MABOLO,CEBU CITY				Generation Charge		5.4687/kWh 257.03	
Billing Address: 24-24 SAINT JUDE STREET MABOLO,CEBU CITY				Transmission Charge		0.3681/kWh 17.30	
				System Loss Charge		0.8052/kWh 37.84	
TIN :				Sub-Total		312.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1007835 Pole No : 0162426				Distribution Charge		1.7506/kWh 82.28	
Serial No : 121520601 Multiplier : 1				Supply Charge		0.4118/kWh 19.35	
Period To : 07-23-2017 Pres Rdg : 1978				Metering Charge		0.6989/kWh 32.85	
Period From : 06-23-2017 Prev Rdg : 1931						5.00/month 5.00	
No of Days : 30 Diff Rdg : 47				Sub-Total		139.48	
Avg kWh/day : 1.57 Registered : 47				Others			
Conn Load : 222 Billed kWh : 47				Subsidy on Lifeline Discount		-0.4 of 451.65 - 180.66	
				Surcharge		0.02 of 335.00 6.70	
				Sub-Total		- 173.96	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.08	
				Value Added Tax			
				Generation		18.09	
				Transmission		0.57	
				System Loss		2.53	
				Distribution		16.74	
				Others		- 14.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.34	
				Environmental Charge		0.0025/kWh 0.12	
				NPC Stranded Contract Costs		0.1938/kWh 9.11	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 8.60	
				Sub-Total		51.06	
				CURRENT BILL - JULY 2017		328.75	
				TOTAL AMOUNT DUE		663.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 29, 2017 - 317.62			



Total Sales (VAT Inclusive)	328.75
Less : VAT	23.81
Amount Net of VAT	304.94
Less: BIR 2306	9.94
BIR 2307	5.60
SC/PWD DISCOUNT	0.00
Amount Due	289.40
Add : VAT	23.81
TOTAL AMOUNT DUE	313.21
VATable Sales	277.69
VAT Exempt Sales	27.25
VAT Zero Rated Sales	0.00
VAT Amount	23.81
TOTAL SALES	328.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/2693/0/10/07-31-2017/23

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

Collection Ref. Code : 1857-89-851-6		Premise Address: 24-24 SAINT JUDE STREET MABOLO,CEBU CITY	
Account ID : 3456097924-6		Billing Address: 24-24 SAINT JUDE STREET MABOLO,CEBU CITY	
Customer Name : MONTECILLO,ERWIN COSE			
Meter Number : MTR1007835			
Period : Jun 2017		TOTAL AMOUNT DUE : 663.73	Overdue Bill : 1

NOTICE OF DISCONNECTION

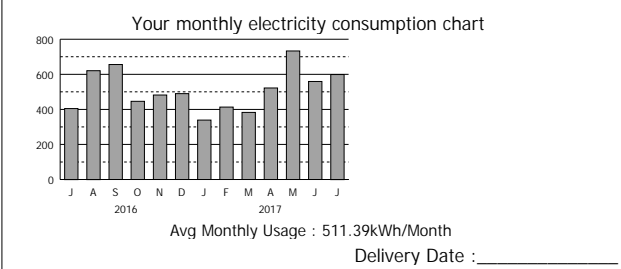
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*07959000006\*

Date : 07-31-2017  
BC19/29.0/1270/0169930/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0795900000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1807-77-470-8	PREVIOUS BALANCE		6,381.76
Customer Information-----		CURRENT CHARGES	
Name : JUASING HARDWARE -M2	Generation & Transmission		
Premise Address: GEN JUNQUERA ST	Generation Charge	5.4687/kWh	3,275.75
Billing Address: GEN JUNQUERA ST	Transmission Charge	0.3681/kWh	220.49
	System Loss Charge	0.8052/kWh	482.31
	Sub-Total		3,978.55
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	1,048.61
Meter No : 232178DS6 Pole No : 0169930	Supply Charge	0.4118/kWh	246.67
Serial No : 13945942 Multiplier : 1	Metering Charge	0.6989/kWh	418.64
Period To : 07-25-2017 Pres Rdg : 89771		5.00/month	5.00
Period From : 06-25-2017 Prev Rdg : 89172	Sub-Total		1,718.92
No of Days : 30 Diff Rdg : 599	Others		
Avg kWh/day : 19.97 Registered : 599	Subsidy on Lifeline Charge	0.0882/kWh	52.83
Conn Load : 0 Billed kWh : 599	Senior Citizen Subsidy Charge	0.000173/kWh	0.10
	Surcharge	0.02 of 6,382.00	127.64
	Sub-Total		180.57
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		44.08
	Value Added Tax		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Generation		230.49
Thank You.	Transmission		7.28
	System Loss		32.28
	Distribution		206.27
	Others		26.96
	Universal Charge		
	Missionary Electrification	0.1561/kWh	93.50
	Environmental Charge	0.0025/kWh	1.50
	NPC Stranded Contract Costs	0.1938/kWh	116.09
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
	Sub-Total		868.07
	CURRENT BILL - JULY 2017		6,746.11
	TOTAL AMOUNT DUE		13,127.87
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JUNE 28, 2017 - 8,132.00		



Total Sales (VAT Inclusive)	6,746.11	
Less : VAT	503.28	
Amount Net of VAT	6,242.83	
Less: BIR 2306	209.72	
BIR 2307	118.44	VATable Sales 5,878.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 364.79
Amount Due	5,914.67	VAT Zero Rated Sales 0.00
Add : VAT	503.28	VAT Amount 503.28
TOTAL AMOUNT DUE	6,417.95	TOTAL SALES 6,746.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1270/0/10/07-31-2017/23

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

Collection Ref. Code : 1807-77-470-8	Premise Address: GEN JUNQUERA ST	Bill ID. : 079509300015
Account ID : 0795900000-6	Billing Address: GEN JUNQUERA ST	
Customer Name : JUASING HARDWARE -M2		
Meter Number : 232178DS6		
Period : Jun 2017	TOTAL AMOUNT DUE : 13,127.87	Overdue Bill : 1

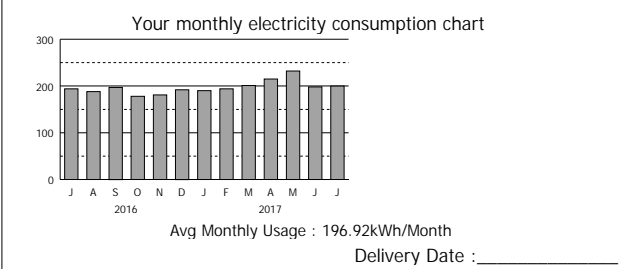
NOTICE OF DISCONNECTION

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

\*64959000007\*

Date : 07-31-2017  
BC19/29.0/1730/0170134/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6495900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-77-263-2		PREVIOUS BALANCE		2,239.65	
Customer Information-----					
Name : ARANETA,EUGENIO		CURRENT CHARGES			
Premise Address: 518C JUNQUERA EXT		Generation & Transmission			
Billing Address: 518C JUNQUERA EXT		Generation Charge		5.4687/kWh	1,093.74
		Transmission Charge		0.3681/kWh	73.62
		System Loss Charge		0.8052/kWh	161.04
		Sub-Total			1,328.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : 464701GS6 Pole No : 0170134		Supply Charge		0.4118/kWh	82.36
Serial No : 63655883 Multiplier : 1		Metering Charge		0.6989/kWh	139.78
Period To : 07-25-2017 Pres Rdg : 20039				5.00/month	5.00
Period From : 06-25-2017 Prev Rdg : 19839		Sub-Total			577.26
No of Days : 30 Diff Rdg : 200		Others			
Avg kWh/day : 6.67 Registered : 200		Subsidy on Lifeline Charge		0.0882/kWh	17.64
Conn Load : 0 Billed kWh : 200		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 2,239.50	44.79
		Sub-Total			62.46
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			14.76
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			76.96
		Transmission			2.44
		System Loss			10.76
		Distribution			69.27
		Others			9.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.60
		Sub-Total			290.54
		CURRENT BILL - JULY 2017			2,258.66
		TOTAL AMOUNT DUE			4,498.31
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2017 - 2,590.14			



Total Sales (VAT Inclusive)	2,258.66	
Less : VAT	168.70	
Amount Net of VAT	2,089.96	
Less: BIR 2306	70.31	
BIR 2307	39.66	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,979.99	VAT Zero Rated Sales
Add : VAT	168.70	VAT Amount
TOTAL AMOUNT DUE	2,148.69	TOTAL SALES
		2,258.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/1730/0/10/07-31-2017/23

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

Collection Ref. Code : 1807-77-263-2		Premise Address: 518C JUNQUERA EXT	
Account ID : 6495900000-7		Billing Address: 518C JUNQUERA EXT	
Customer Name : ARANETA,EUGENIO			
Meter Number : 464701GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 4,498.31	Overdue Bill : 1

NOTICE OF DISCONNECTION

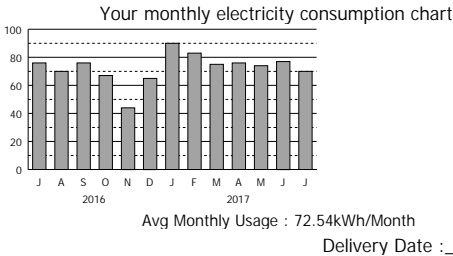
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*52101100007\*

0  
Date : 07-31-2017  
BC19/29.0/3307/0157792/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5210110000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-55-542-9				PREVIOUS BALANCE		727.46	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,VICTORIA B				Generation & Transmission			
Premise Address: F RAMOS ST 111133352 000082				Generation Charge		5.4687/kWh	382.81
Billing Address: F RAMOS ST 111133352 000082				Transmission Charge		0.3681/kWh	25.77
				System Loss Charge		0.8052/kWh	56.36
				Sub-Total		464.94	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : 339191GS6		Pole No : 0157792		Supply Charge		0.4118/kWh	28.83
Serial No : 47681039		Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 07-25-2017		Pres Rdg : 23668				5.00/month	5.00
Period From : 06-25-2017		Prev Rdg : 23598		Sub-Total		205.29	
No of Days : 30		Diff Rdg : 70		Others			
Avg kWh/day : 2.33		Registered : 70		Subsidy on Lifeline Discount		-0.2 of 670.23	- 134.05
Conn Load : 850		Billed kWh : 70		Surcharge		0.02 of 727.50	14.55
To Our Valued Customers:				Sub-Total		- 119.50	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.13	
Thank You.				Value Added Tax			
				Generation		26.93	
				Transmission		0.85	
				System Loss		3.77	
				Distribution		24.63	
				Others		- 9.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
				Sub-Total		88.80	
				CURRENT BILL - JULY 2017		639.53	
				TOTAL AMOUNT DUE		1,366.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 28, 2017 - 1,401.00			



Total Sales (VAT Inclusive)	639.53
Less : VAT	47.18
Amount Net of VAT	592.35
Less: BIR 2306	19.67
BIR 2307	11.10
SC/PWD DISCOUNT	0.00
Amount Due	561.58
Add : VAT	47.18
TOTAL AMOUNT DUE	608.76
VATable Sales	550.73
VAT Exempt Sales	41.62
VAT Zero Rated Sales	0.00
VAT Amount	47.18
TOTAL SALES	639.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/29.0/3307/0/10/07-31-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-55-542-9		Premise Address: F RAMOS ST 111133352 000082	
Account ID : 5210110000-7		Billing Address: F RAMOS ST 111133352 000082	
Customer Name : VILLAMOR,VICTORIA B			
Meter Number : 339191GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,366.99	Overdue Bill : 1

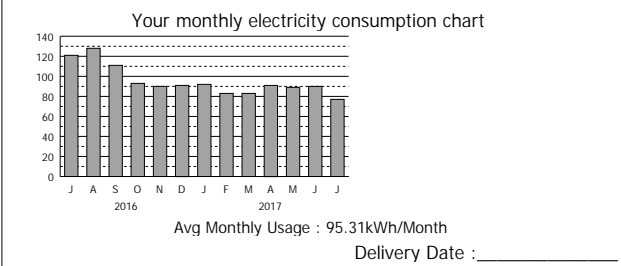
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*00579000001\*

0  
Date : 07-31-2017  
BC19/29.0/3318/1140514/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0057900000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-69-881-1		PREVIOUS BALANCE		1,053.68	
Customer Information-----					
Name : SABALDE,AMALIA NUENA		CURRENT CHARGES			
Premise Address: STALL #17 FRUIT STALL ECHAVEZ EXT. COGON RAMOS		Generation & Transmission			
Billing Address: STALL #17 FRUIT STALL ECHAVEZ EXT. COGON RAMOS		Generation Charge		5.4687/kWh	421.09
		Transmission Charge		0.684/kWh	52.67
		System Loss Charge		0.7914/kWh	60.94
		Sub-Total			534.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1046735 Pole No : 1140514		Supply Charge		0.4118/kWh	31.71
Serial No : 121573752 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 07-25-2017 Pres Rdg : 3644				5.00/month	5.00
Period From : 06-25-2017 Prev Rdg : 3567		Sub-Total			225.33
No of Days : 30 Diff Rdg : 77		Others			
Avg kWh/day : 2.57 Registered : 77		Subsidy on Lifeline Charge		0.0882/kWh	6.79
Conn Load : 308 Billed kWh : 77		Senior Citizen Subsidy Charge		0.000173/kWh	0.01
		Surcharge		0.02 of 1,053.50	21.07
To Our Valued Customers:		Sub-Total			27.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			5.91
Thank You.		Value Added Tax			
		Generation			29.64
		Transmission			1.68
		System Loss			3.96
		Distribution			27.04
		Others			4.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			113.50
		CURRENT BILL - JULY 2017			901.40
		TOTAL AMOUNT DUE			1,955.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2017 - 1,028.00			



Total Sales (VAT Inclusive)	901.40	
Less : VAT	66.37	
Amount Net of VAT	835.03	
Less: BIR 2306	27.67	
BIR 2307	15.88	VATable Sales 787.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.13
Amount Due	791.48	VAT Zero Rated Sales 0.00
Add : VAT	66.37	VAT Amount 66.37
TOTAL AMOUNT DUE	857.85	TOTAL SALES 901.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC19/29.0/3318/0/10/07-31-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-69-881-1		Premise Address: STALL #17 FRUIT STALL ECHAVEZ EXT. COGON RAMOS	
Account ID : 0057900000-1		Billing Address: STALL #17 FRUIT STALL ECHAVEZ EXT. COGON RAMOS	
Customer Name : SABALDE,AMALIA NUENA			
Meter Number : MTR1046735			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,955.08	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

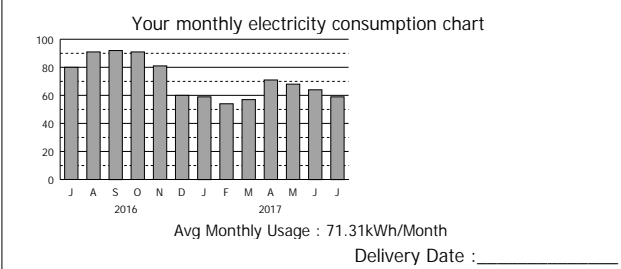
\*00579000001\*

BC19/29.0/3318/0/10/07-31-2017/23

\*42579000003\*

Date : 07-31-2017  
BC19/29.0/3320/0155241/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4257900000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-69-941-9		PREVIOUS BALANCE		768.90	
Customer Information-----					
Name : CUAYCONG,NARCISA BACULI		CURRENT CHARGES			
Premise Address: STALL #20 FRUIT STAND F. RAMOS ST. PUBLIC MARKET COGON RAMOS		Generation & Transmission			
Billing Address: STALL #20 FRUIT STAND F. RAMOS ST. PUBLIC MARKET COGON RAMOS		Generation Charge		5.4687/kWh	322.65
TIN :		Transmission Charge		0.684/kWh	40.36
Metering Information-----		System Loss Charge		0.7914/kWh	46.69
Meter No : MTR1046738 Pole No : 0155241		Sub-Total			409.70
Serial No : 121571118 Multiplier : 1		Distribution Charges			
Period To : 07-25-2017 Pres Rdg : 1966		Distribution Charge		1.7506/kWh	103.29
Period From : 06-25-2017 Prev Rdg : 1907		Supply Charge		0.4118/kWh	24.30
No of Days : 30 Diff Rdg : 59		Metering Charge		0.6989/kWh	41.24
Avg kWh/day : 1.97 Registered : 59				5.00/month	5.00
Conn Load : 140 Billed kWh : 59		Sub-Total			173.83
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0882/kWh	5.20
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000173/kWh	0.01
Thank You.		Surcharge		0.02 of 769.00	15.38
		Sub-Total			20.59
		Government Charges			
		Franchise Tax - Local			4.53
		Value Added Tax			
		Generation			22.71
		Transmission			1.29
		System Loss			3.03
		Distribution			20.86
		Others			3.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			87.02
		CURRENT BILL - JULY 2017			691.14
		TOTAL AMOUNT DUE			1,460.04
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 1, 2017 - 770.00					



Total Sales (VAT Inclusive)	691.14
Less : VAT	50.90
Amount Net of VAT	640.24
Less: BIR 2306	21.21
BIR 2307	12.17
SC/PWD DISCOUNT	0.00
Amount Due	606.86
Add : VAT	50.90
TOTAL AMOUNT DUE	657.76
VATable Sales	604.12
VAT Exempt Sales	36.12
VAT Zero Rated Sales	0.00
VAT Amount	50.90
TOTAL SALES	691.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/29.0/3320/0/10/07-31-2017/23

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

Collection Ref. Code : 1843-69-941-9		Premise Address: STALL #20 FRUIT STAND F. RAMOS ST. PUBLIC MARKET COGON RAMOS	
Account ID : 4257900000-3		Billing Address: STALL #20 FRUIT STAND F. RAMOS ST. PUBLIC MARKET COGON RAMOS	
Customer Name : CUAYCONG,NARCISA BACULI			
Meter Number : MTR1046738			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,460.04	Overdue Bill : 1

NOTICE OF DISCONNECTION

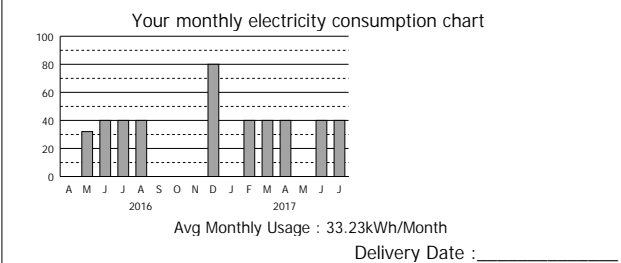
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*56734671193\*

1010810029  
Date : 07-31-2017  
BC20/128.2/0/0293832/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5673467119-3		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1855-52-476-7		PREVIOUS BALANCE		1,526.37	
Customer Information-----					
Name : IMAI, ANALEN RAMOS		CURRENT CHARGES			
Premise Address: #333 V. RAMA AVE. CALAMBA, CEBU CITY		Generation & Transmission			
Billing Address: #333 V. RAMA AVE. CALAMBA, CEBU CITY		Generation Charge		5.4687/kWh	218.75
		Transmission Charge		0.5958/kWh	23.83
		System Loss Charge		0.8257/kWh	33.03
		Sub-Total			275.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	54.77
Period To : 07-26-2017	Pres Rdg : 24	Supply Charge		460.54/month	460.54
Period From : 06-26-2017	Prev Rdg : 23	Metering Charge		525.08/month	525.08
No of Days : 30	Diff Rdg : 1	Sub-Total			1,040.39
Avg kWh/day : 1.33	Registered : 40	Others			
Conn Load : 62000	Billed kWh : 40	Subsidy on Lifeline Charge		0.0882/kWh	3.53
		Senior Citizen Subsidy Charge		0.000173/kWh	0.01
		Surcharge		0.02 of 1,526.50	30.53
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.24
To Our Valued Customers:		Sub-Total			33.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			10.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
		Generation			15.39
		Transmission			0.76
		System Loss			2.17
		Distribution			124.85
		Others			5.27
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
		Sub-Total			179.97
		CURRENT BILL - JULY 2017			1,529.80
		TOTAL AMOUNT DUE			3,056.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 30, 2017 - 1,248.43					



Total Sales (VAT Inclusive)	1,529.80	
Less : VAT	148.44	
Amount Net of VAT	1,381.36	
Less: BIR 2306	61.86	
BIR 2307	27.20	VATable Sales 1,349.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.53
Amount Due	1,292.30	VAT Zero Rated Sales 0.00
Add : VAT	148.44	VAT Amount 148.44
TOTAL AMOUNT DUE	1,440.74	TOTAL SALES 1,529.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/07-31-2017/23

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

Collection Ref. Code : 1855-52-476-7		Premise Address: #333 V. RAMA AVE. CALAMBA, CEBU CITY	
Account ID : 5673467119-3		Billing Address: #333 V. RAMA AVE. CALAMBA, CEBU CITY	
Customer Name : IMAI, ANALEN RAMOS			
Meter Number : 2755 ETA0			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,056.17	Overdue Bill : 1

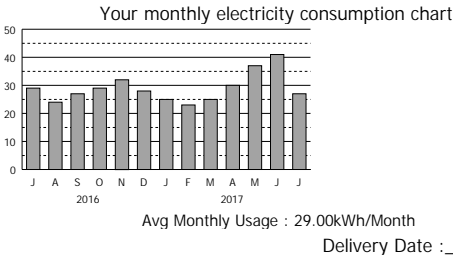
NOTICE OF DISCONNECTION

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

\*59736300001\*

1010810030  
Date : 07-31-2017  
BC17/226.8/300/0470270/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5973630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-47-557-9				PREVIOUS BALANCE		509.16	
Customer Information-----				CURRENT CHARGES			
Name : SONSONA,CRESENCIA C				Generation & Transmission			
Premise Address: SITIO KADASIG PHASE III TISA				Generation Charge		5.4687/kWh	147.65
Billing Address: SITIO KADASIG PHASE III TISA				Transmission Charge		0.3681/kWh	9.94
				System Loss Charge		0.8052/kWh	21.74
				Sub-Total			179.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Period To : 07-23-2017 Pres Rdg :				Supply Charge		0.4118/kWh	11.12
Period From : 06-23-2017 Prev Rdg :				Metering Charge		0.6989/kWh	18.87
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.90 Registered :				Sub-Total			82.26
Conn Load : 50 Billed kWh : 27				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.65 of 261.59	- 170.03
Meter No : MTR1226272 Pole No : 0470270				Surcharge		0.02 of 509.00	10.18
Serial No : 41018972 Multiplier : 1				Sub-Total			- 159.85
Period To : 07-23-2017 Pres Reading : 9				Government Charges			
Period From : 07-13-2017 Prev Reading : 0				Franchise Tax - Local			0.76
No of Days : 9 Consumption : 9				Value Added Tax			
				Generation			10.40
Meter No : 365695GS6 Pole No : 0470270				Transmission			0.33
Serial No : 2003121501 Multiplier : 1				System Loss			1.45
Period To : 07-13-2017 Pres Reading : 5372				Distribution			9.87
Period From : 06-23-2017 Prev Reading : 5354				Others			- 13.02
No of Days : 20 Consumption : 18				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total			24.25
				CURRENT BILL - JULY 2017			125.99
				TOTAL AMOUNT DUE			635.15
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 2, 2017 - 230.00			



Total Sales (VAT Inclusive)	125.99
Less : VAT	9.03
Amount Net of VAT	116.96
Less: BIR 2306	3.77
BIR 2307	2.05
SC/PWD DISCOUNT	0.00
Amount Due	111.14
Add : VAT	9.03
TOTAL AMOUNT DUE	120.17
VATable Sales	101.74
VAT Exempt Sales	15.22
VAT Zero Rated Sales	0.00
VAT Amount	9.03
TOTAL SALES	125.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/300/0/10/07-31-2017/33

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

Collection Ref. Code : 1827-47-557-9		Premise Address: SITIO KADASIG PHASE III TISA		Bill ID. : 597626967323	
Account ID : 5973630000-1		Billing Address: SITIO KADASIG PHASE III TISA			
Customer Name : SONSONA,CRESENCIA C					
Meter Number : 2755 ETA0					
Period : Mav 2017 to Jun 2017		TOTAL AMOUNT DUE : 635.15		Overdue Bill : 2	

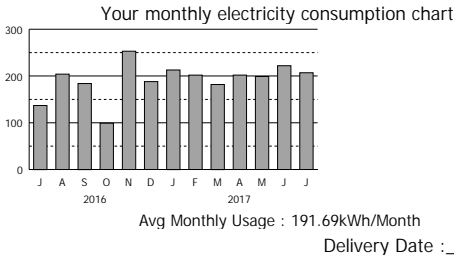
NOTICE OF DISCONNECTION

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

\*20083540391\*

Date : 07-31-2017  
BC17/64.0/1663/0252791/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2008354039-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-038-4				PREVIOUS BALANCE		2,561.74	
Customer Information-----				CURRENT CHARGES			
Name : RICAFRENTE,BIENVENIDO MEDALLE				Generation & Transmission			
Premise Address: 75-P T.PADILLA DAY-AS				Generation Charge		5.4687/kWh	1,132.02
Billing Address: 75-P T.PADILLA DAY-AS				Transmission Charge		0.3681/kWh	76.20
				System Loss Charge		0.8052/kWh	166.68
				Sub-Total			1,374.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	362.37
Meter No : MTR1077701		Pole No : 0252791		Supply Charge		0.4118/kWh	85.24
Serial No : 40013162		Multiplier : 1		Metering Charge		0.6989/kWh	144.67
Period To : 07-23-2017		Pres Rdg : 4876				5.00/month	5.00
Period From : 06-23-2017		Prev Rdg : 4669		Sub-Total			597.28
No of Days : 29		Diff Rdg : 207		Others			
Avg kWh/day : 7.14		Registered : 207		Subsidy on Lifeline Charge		0.0882/kWh	18.26
Conn Load : 254		Billed kWh : 207		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
				Surcharge		0.02 of 2,561.50	51.23
To Our Valued Customers:				Sub-Total			69.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			15.31
Thank You.				Value Added Tax			
				Generation			79.65
				Transmission			2.52
				System Loss			11.15
				Distribution			71.67
				Others			10.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.31
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.12
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.88
				Sub-Total			301.31
				CURRENT BILL - JULY 2017			2,343.02
				TOTAL AMOUNT DUE			4,904.76
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 2,230.00			



Total Sales (VAT Inclusive)	2,343.02	
Less : VAT	175.17	
Amount Net of VAT	2,167.85	
Less: BIR 2306	72.99	
BIR 2307	41.14	VATable Sales 2,041.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 126.14
Amount Due	2,053.72	VAT Zero Rated Sales 0.00
Add : VAT	175.17	VAT Amount 175.17
TOTAL AMOUNT DUE	2,228.89	TOTAL SALES 2,343.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/64.0/1663/0/10/07-31-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

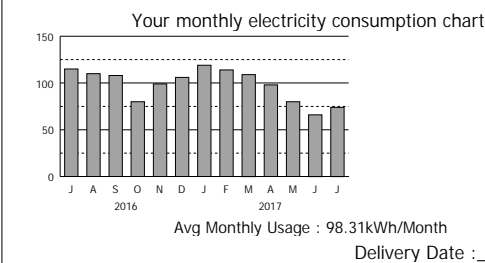
Collection Ref. Code : 1853-80-038-4		Premise Address: 75-P T.PADILLA DAY-AS		Bill ID. : 200700277755	
Account ID : 2008354039-1		Billing Address: 75-P T.PADILLA DAY-AS			
Customer Name : RICAFRENT,BIENVINI DO MEDALLE					
Meter Number : MTR1077701					
Period : Jun 2017		TOTAL AMOUNT DUE : 4,904.76		Overdue Bill : 1	

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

\*90069444900\*

0  
Date : 07-31-2017  
BC17/64.0/1801/1317012/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9006944490-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-74-380-1				PREVIOUS BALANCE		606.56	
Customer Information-----				CURRENT CHARGES			
Name : CAMOTA,LOLITA GUINOCOR				Generation & Transmission			
Premise Address: 75 F T. PADILLA ST. DAY-AS, CEBU CITY				Generation Charge		5.4687/kWh	404.68
Billing Address: 75 F T. PADILLA ST. DAY-AS, CEBU CITY				Transmission Charge		0.3681/kWh	27.24
				System Loss Charge		0.8052/kWh	59.58
TIN :				Sub-Total		491.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1036769 Pole No : 1317012				Distribution Charge		1.7506/kWh	129.54
Serial No : 126818533 Multiplier : 1				Supply Charge		0.4118/kWh	30.47
Period To : 07-23-2017 Pres Rdg : 3354				Metering Charge		0.6989/kWh	51.72
Period From : 06-23-2017 Prev Rdg : 3280						5.00/month	5.00
No of Days : 29 Diff Rdg : 74				Sub-Total		216.73	
Avg kWh/day : 2.55 Registered : 74				Others			
Conn Load : 236 Billed kWh : 74				Subsidy on Lifeline Discount		-0.15 of 708.23	- 106.23
				Surcharge		0.02 of 606.50	12.13
				Sub-Total		- 94.10	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.61	
				Value Added Tax			
				Generation		28.48	
				Transmission		0.90	
				System Loss		3.98	
				Distribution		26.01	
				Others		- 6.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
				Sub-Total		96.71	
				CURRENT BILL - JULY 2017		710.84	
				TOTAL AMOUNT DUE		1,317.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 768.00			



Total Sales (VAT Inclusive)	710.84	
Less : VAT	52.47	
Amount Net of VAT	658.37	
Less: BIR 2306	21.87	
BIR 2307	12.37	VATable Sales 614.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.24
Amount Due	624.13	VAT Zero Rated Sales 0.00
Add : VAT	52.47	VAT Amount 52.47
TOTAL AMOUNT DUE	676.60	TOTAL SALES 710.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/64.0/1801/0/10/07-31-2017/34

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

Collection Ref. Code : 1853-74-380-1		Premise Address: 75 F T. PADILLA ST. DAY-AS, CEBU CITY	
Account ID : 9006944490-0		Billing Address: 75 F T. PADILLA ST. DAY-AS, CEBU CITY	
Customer Name : CAMOTA,LOLITA GUINOCOR			
Meter Number : MTR1036769			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,317.40	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

\*90069444900\*

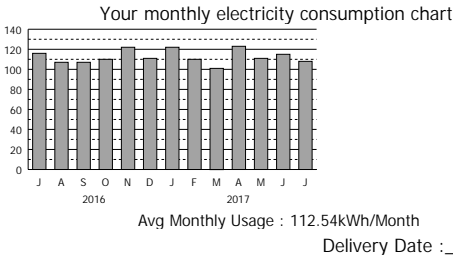
BC17/64.0/1801/0/10/07-31-2017/34



\*15852350832\*

0  
Date : 07-31-2017  
BC17/64.0/2003/0252763/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1585235083-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-071-6		PREVIOUS BALANCE		1,314.43	
Customer Information-----					
Name : RAMOS,CONCEPCION OCTOSO		CURRENT CHARGES			
Premise Address: 207-E T. PADILLA ST. DAY-AS,CEBU CITY		Generation & Transmission			
Billing Address: 207-E T. PADILLA ST. DAY-AS,CEBU CITY		Generation Charge		5.4687/kWh	590.62
		Transmission Charge		0.3681/kWh	39.75
		System Loss Charge		0.8052/kWh	86.96
		Sub-Total			717.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 560772 GS6	Pole No : 0252763	Supply Charge		0.4118/kWh	44.47
Serial No : 60988562	Multiplier : 1	Metering Charge		0.6989/kWh	75.48
Period To : 07-23-2017	Pres Rdg : 5705			5.00/month	5.00
Period From : 06-23-2017	Prev Rdg : 5597	Sub-Total			314.01
No of Days : 29	Diff Rdg : 108	Others			
Avg kWh/day : 3.72	Registered : 108	Subsidy on Lifeline Charge		0.0882/kWh	9.53
Conn Load : 254	Billed kWh : 108	Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 1,314.50	26.29
To Our Valued Customers:		Sub-Total			35.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			8.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			41.55
		Transmission			1.31
		System Loss			5.81
		Distribution			37.68
		Others			5.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.76
		Sub-Total			157.42
		CURRENT BILL - JULY 2017			1,224.60
		TOTAL AMOUNT DUE			2,539.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 1,250.00			



Total Sales (VAT Inclusive)	1,224.60	
Less : VAT	91.61	
Amount Net of VAT	1,132.99	
Less: BIR 2306	38.17	
BIR 2307	21.50	VATable Sales 1,067.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.81
Amount Due	1,073.32	VAT Zero Rated Sales 0.00
Add : VAT	91.61	VAT Amount 91.61
TOTAL AMOUNT DUE	1,164.93	TOTAL SALES 1,224.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/64.0/2003/0/10/07-31-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Collection Ref. Code : 1853-80-071-6		Premise Address: 207-E T. PADILLA ST. DAY-AS,CEBU CITY	
Account ID : 1585235083-2		Billing Address: 207-E T. PADILLA ST. DAY-AS,CEBU CITY	
Customer Name : RAMOS,CONCEPCION OCTOSO			
Meter Number : 560772 GS6		TOTAL AMOUNT DUE : 2,539.03	
Period : Jun 2017		Overdue Bill : 1	

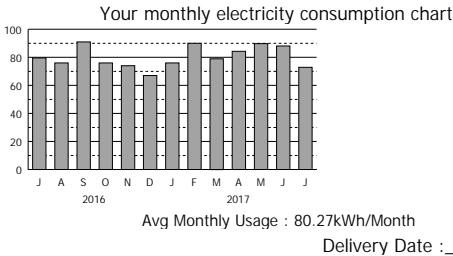
NOTICE OF DISCONNECTION

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

\*30256971968\*

1010809774  
Date : 07-31-2017  
BC12/207.2/3022/0599843/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3025697196-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-39-716-9		PREVIOUS BALANCE				917.35	
Customer Information-----				CURRENT CHARGES			
Name : SIPSIP,ARLENE BOYBANTING				Generation & Transmission			
Premise Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY				Generation Charge		5.4687/kWh	398.62
Billing Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY				Transmission Charge		0.3681/kWh	26.83
				System Loss Charge		0.8052/kWh	58.69
				Sub-Total			484.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	127.60
Period To : 07-16-2017		Pres Rdg :		Supply Charge		0.4118/kWh	30.02
Period From : 06-16-2017		Prev Rdg :		Metering Charge		0.6989/kWh	50.94
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.43		Registered :		Sub-Total			213.56
Conn Load : 238		Billed kWh : 73		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.15 of 697.70	- 104.66
Meter No : MTR1217392		Pole No : 0599843		Surcharge		0.02 of 917.50	18.35
Serial No : 85121841		Multiplier : 1		Sub-Total			- 86.31
Period To : 07-16-2017		Pres Reading : 13		Government Charges			
Period From : 07-07-2017		Prev Reading : 0		Franchise Tax - Local			4.59
No of Days : 8		Consumption : 13		Value Added Tax			
				Generation			28.04
Meter No : 005104 EFS6		Pole No : 0599843		Transmission			0.88
Serial No : 94724501		Multiplier : 1		System Loss			3.92
Period To : 07-07-2017		Pres Reading : 3951		Distribution			25.63
Period From : 06-16-2017		Prev Reading : 3891		Others			- 6.02
No of Days : 21		Consumption : 60		Universal Charge			
				Missionary Electrification		0.1561/kWh	11.38
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.34
				Sub-Total			96.07
				CURRENT BILL - JULY 2017			707.46
				TOTAL AMOUNT DUE			1,624.81
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 25, 2017 - 881.00			



Total Sales (VAT Inclusive)	707.46	
Less : VAT	52.45	
Amount Net of VAT	655.01	
Less: BIR 2306	21.85	
BIR 2307	12.32	VATable Sales 611.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.62
Amount Due	620.84	VAT Zero Rated Sales 0.00
Add : VAT	52.45	VAT Amount 52.45
TOTAL AMOUNT DUE	673.29	TOTAL SALES 707.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.2/3022/0/10/07-31-2017/36

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

Collection Ref. Code : 1857-39-716-9		Premise Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY	
Account ID : 3025697196-8		Billing Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY	
Customer Name : SIPSIP,ARLENE BOYBANTING			
Meter Number : 560772 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,624.81	
		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

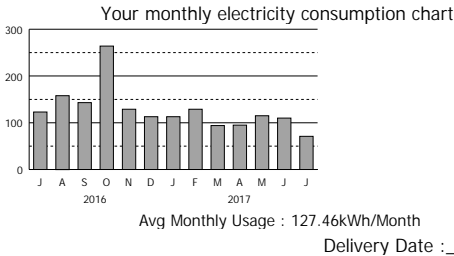
Bill ID 136113426048  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13686100002\*

1010809816  
Date : 07-31-2017  
BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1368610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-68-353-6				PREVIOUS BALANCE		1,253.97	
Customer Information-----				CURRENT CHARGES			
Name : REPUNTE,JENNYLYN TM G.				Generation & Transmission			
Premise Address: CAMPAR POBLACION PARDO CEBU CITY				Generation Charge		5.4687/kWh	388.28
Billing Address: CAMPAR POBLACION PARDO CEBU CITY				Transmission Charge		0.3681/kWh	26.14
				System Loss Charge		0.8052/kWh	57.17
				Sub-Total		471.59	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Period To : 07-18-2017		Pres Rdg :		Supply Charge		0.4118/kWh	29.24
Period From : 06-18-2017		Prev Rdg :		Metering Charge		0.6989/kWh	49.62
No of Days : 29		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.45		Registered :		Sub-Total		208.15	
Conn Load : 150		Billed kWh : 71		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.15 of 679.74	- 101.96
Meter No : MTR1213800		Pole No : 0566090		Surcharge		0.02 of 1,254.00	25.08
Serial No : 85117749		Multiplier : 1		Sub-Total		- 76.88	
Period To : 07-18-2017		Pres Reading : 26		Government Charges			
Period From : 07-05-2017		Prev Reading : 0		Franchise Tax - Local		4.52	
No of Days : 12		Consumption : 26		Value Added Tax			
Meter No : 329501GS6		Pole No : 0566090		Generation		27.32	
Serial No : 46428368		Multiplier : 1		Transmission		0.87	
Period To : 07-05-2017		Pres Reading : 24126		System Loss		3.82	
Period From : 06-18-2017		Prev Reading : 24081		Distribution		24.98	
No of Days : 17		Consumption : 45		Others		- 5.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.99
				Sub-Total		94.53	
				CURRENT BILL - JULY 2017		697.39	
				Debit Adjustments		191.27	
				TOTAL AMOUNT DUE		2,142.63	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JUNE 29, 2017 - 1,282.00							



Total Sales (VAT Inclusive)	697.39	
Less : VAT	51.99	
Amount Net of VAT	645.40	
Less: BIR 2306	21.66	
BIR 2307	12.15	VATable Sales 602.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.54
Amount Due	611.59	VAT Zero Rated Sales 0.00
Add : VAT	51.99	VAT Amount 51.99
TOTAL AMOUNT DUE	663.58	TOTAL SALES 697.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/189.1/5100/0/10/07-31-2017/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

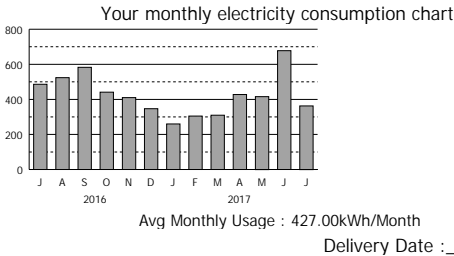
Collection Ref. Code : 1821-68-353-6		Premise Address: CAMPAR POBLACION PARDO CEBU CITY	
Account ID : 1368610000-2		Billing Address: CAMPAR POBLACION PARDO CEBU CITY	
Customer Name : REPUNTE,JENNYLYN TM G.			
Meter Number : 560772 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 2,142.63	Overdue Bill : 1

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

\*76990125700\*

Date : 07-31-2017  
BC17/125.4/0/0332001/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7699012570-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-67-527-9		PREVIOUS BALANCE		7,729.34	
Customer Information-----					
Name : VILLASIN,DANILO CANTONJOS		CURRENT CHARGES			
Premise Address: P.U ABELLA ST. SALVADOR EXT.		Generation & Transmission			
Billing Address: P.U ABELLA ST. SALVADOR EXT.		Generation Charge		5.4687/kWh	1,985.14
		Transmission Charge		0.3681/kWh	133.62
		System Loss Charge		0.8052/kWh	292.29
		Sub-Total			2,411.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	635.47
Meter No : 494177 GS6 Pole No : 0332001		Supply Charge		0.4118/kWh	149.48
Serial No : 59084279 Multiplier : 1		Metering Charge		0.6989/kWh	253.70
Period To : 07-19-2017 Pres Rdg : 34742				4.33000/month	4.33
Period From : 06-23-2017 Prev Rdg : 34379		Sub-Total			1,042.98
No of Days : 26 Diff Rdg : 363		Others			
Avg kWh/day : 13.96 Registered : 363		Subsidy on Lifeline Charge		0.0882/kWh	32.02
Conn Load : 222 Billed kWh : 363		Senior Citizen Subsidy Charge		0.000173/kWh	0.06
		Surcharge		0.02 of 7,729.50	154.59
To Our Valued Customers:		Sub-Total			186.67
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			27.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			139.67
		Transmission			4.42
		System Loss			19.54
		Distribution			125.16
		Others			25.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.67
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	66.43
		Sub-Total			536.13
		CURRENT BILL - JULY 2017			4,176.83
		TOTAL AMOUNT DUE			11,906.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 13, 2017 - 9,409.81					



Total Sales (VAT Inclusive)	4,176.83	
Less : VAT	314.47	
Amount Net of VAT	3,862.36	
Less: BIR 2306	131.03	
BIR 2307	73.36	VATable Sales 3,640.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 221.66
Amount Due	3,657.97	VAT Zero Rated Sales 0.00
Add : VAT	314.47	VAT Amount 314.47
TOTAL AMOUNT DUE	3,972.44	TOTAL SALES 4,176.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/125.4/0/0/10/07-31-2017/38

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

Collection Ref. Code : 1849-67-527-9		Premise Address: P.U ABELLA ST. SALVADOR EXT.		Bill ID. : 769427402395
Account ID : 7699012570-0		Billing Address: P.U ABELLA ST. SALVADOR EXT.		
Customer Name : VILLASIN,DANILO CANTONJOS				
Meter Number : 494177 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 11,906.17	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

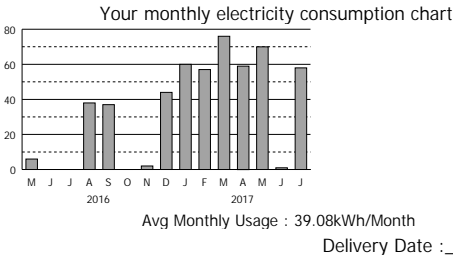
Bill ID 479842716496  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47925200009\*

1010809810  
Date : 07-31-2017  
BC13/130.4/25400/0556545/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4792520000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-69-494-9	PREVIOUS BALANCE		671.41
Customer Information-----			
Name : CATALONA,NIDA TM V.	CURRENT CHARGES		
Premise Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City	Generation & Transmission		
Billing Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City	Generation Charge	5.4687/kWh	317.18
	Transmission Charge	0.3681/kWh	21.35
	System Loss Charge	0.8052/kWh	46.70
	Sub-Total		385.23
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	101.53
Period To : 07-18-2017 Pres Rdg :	Supply Charge	0.4118/kWh	23.88
Period From : 06-18-2017 Prev Rdg :	Metering Charge	0.6989/kWh	40.54
No of Days : 30 Diff Rdg :		5.00/month	5.00
Avg kWh/day : 1.93 Registered :	Sub-Total		170.95
Conn Load : 150 Billed kWh : 58	Others		
Additional Metering Information-----			
Meter No : MTR1225637 Pole No : 0556545	Subsidy on Lifeline Discount	-0.3 of 556.18	- 166.85
Serial No : 41018337 Multiplier : 1	Surcharge	0.02 of 671.50	13.43
Period To : 07-18-2017 Pres Reading : 19	Sub-Total		- 153.42
Period From : 07-11-2017 Prev Reading : 0	Government Charges		
No of Days : 6 Consumption : 19	Franchise Tax - Local		3.02
	Value Added Tax		
Meter No : 402000GS6 Pole No : 0556545	Generation		22.32
Serial No : 2003225043 Multiplier : 1	Transmission		0.70
Period To : 07-11-2017 Pres Reading : 8028	System Loss		3.12
Period From : 06-18-2017 Prev Reading : 7989	Distribution		20.51
No of Days : 23 Consumption : 39	Others		- 12.03
	Universal Charge		
	Missionary Electrification	0.1561/kWh	9.06
	Environmental Charge	0.0025/kWh	0.15
	NPC Stranded Contract Costs	0.1938/kWh	11.24
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
	Sub-Total		68.70
	CURRENT BILL - JULY 2017		471.46
	TOTAL AMOUNT DUE		1,142.87
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 17, 2017 - 1,574.00		



Total Sales (VAT Inclusive)	471.46	
Less : VAT	34.62	
Amount Net of VAT	436.84	
Less: BIR 2306	14.42	
BIR 2307	8.12	VATable Sales 402.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.08
Amount Due	414.30	VAT Zero Rated Sales 0.00
Add : VAT	34.62	VAT Amount 34.62
TOTAL AMOUNT DUE	448.92	TOTAL SALES 471.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/130.4/25400/0/10/07-31-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-69-494-9		Premise Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City	
Account ID : 4792520000-9		Billing Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City	
Customer Name : CATALONA,NIDA TM V.			
Meter Number : 494177 GS6			
Period : Mav 2017 to Jun 2017		TOTAL AMOUNT DUE : 1,142.87	Overdue Bill : 2

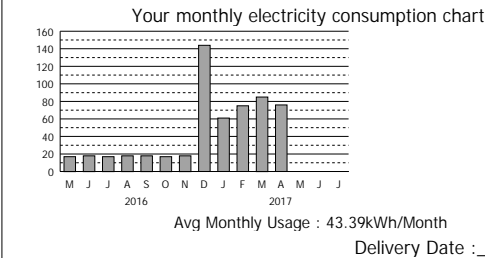
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*92087100001\*

1010809777  
Date : 07-31-2017  
BC19/230.5/1680/0744192/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9208710000-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1825-81-674-3		PREVIOUS BALANCE				1,535.81	
Customer Information-----				CURRENT CHARGES					
Name		: VELASQUEZ,ALFONSA A		Generation & Transmission					
Premise Address: TAWAGAN 2				Distribution Charges					
Billing Address: TAWAGAN 2				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
				Surcharge		0.02 of 1,536.00		30.72	
				Sub-Total				30.72	
				Government Charges					
				Franchise Tax - Local				0.27	
				Value Added Tax					
				Distribution				0.60	
				Others				3.72	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
				Sub-Total				4.59	
				CURRENT BILL - JULY 2017				40.31	
				TOTAL AMOUNT DUE				1,576.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - MARCH 16, 2017 - 650.00					

Period To	:	07-25-2017	Pres Rdg	:	
Period From	:	04-25-2017	Prev Rdg	:	
No of Days	:	91	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	150	Billed kWh	:	0
Additional Metering Information -----					
Meter No	:	MTR1215929	Pole No	:	0744192
Serial No	:	85120378	Multiplier	:	1
Period To	:	07-25-2017	Pres Reading	:	3
Period From	:	05-08-2017	Prev Reading	:	3
No of Days	:	78	Consumption	:	0
Meter No	:	MTR1016157	Pole No	:	0744192
Serial No	:	90741472	Multiplier	:	1
Period To	:	05-08-2017	Pres Reading	:	1073
Period From	:	04-25-2017	Prev Reading	:	1073
No of Days	:	13	Consumption	:	0



Total Sales (VAT Inclusive)	40.31
Less : VAT	4.32
Amount Net of VAT	35.99
Less: BIR 2306	1.80
BIR 2307	0.72
SC/PWD DISCOUNT	0.00
Amount Due	33.47
Add : VAT	4.32
TOTAL AMOUNT DUE	37.79
VATable Sales	35.72
VAT Exempt Sales	0.27
VAT Zero Rated Sales	0.00
VAT Amount	4.32
TOTAL SALES	40.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.5/1680/0/10/07-31-2017/48

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

			Bill ID. : 920244198662	
Collection Ref. Code	: 1825-81-674-3	Premise Address:	TAWAGAN 2	
Account ID	: 9208710000-1	Billing Address:	TAWAGAN 2	
Customer Name	: VELASQUEZ,ALFONSA A			
Meter Number	: 494177 GS6			
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE	: 1,576.12	Overdue Bill : 2

NOTICE OF DISCONNECTION

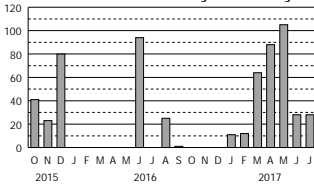
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*26673168154\*

1010809934  
Date : 07-31-2017  
BC20/173.2/2685/0186156/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2667316815-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-83-524-5				PREVIOUS BALANCE		140.57	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,MARK HERSON PUEBLA				Generation & Transmission			
Premise Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO				Generation Charge		5.4687/kWh	153.12
Billing Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO				Transmission Charge		0.3681/kWh	10.31
				System Loss Charge		0.8052/kWh	22.55
				Sub-Total			185.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1084111 Pole No : 0186156				Supply Charge		0.4118/kWh	11.53
Serial No : 40015000 Multiplier : 1				Metering Charge		0.6989/kWh	19.57
Period To : 07-26-2017 Pres Rdg : 734						5.00/month	5.00
Period From : 06-26-2017 Prev Rdg : 706				Sub-Total			85.12
No of Days : 30 Diff Rdg : 28				Others			
Avg kWh/day : 0.93 Registered : 28				Subsidy on Lifeline Discount		-0.65 of 271.10	- 176.22
Conn Load : 233 Billed kWh : 28				Surcharge		0.02 of 923.00	18.46
				Sub-Total			- 157.76
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.85
				Value Added Tax			
				Generation			10.77
				Transmission			0.34
				System Loss			1.50
				Distribution			10.21
				Others			- 12.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
				Sub-Total			26.16
				CURRENT BILL - JULY 2017			139.50
				TOTAL AMOUNT DUE			280.07
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 30, 2017 - 1,145.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

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

Total Sales (VAT Inclusive)	139.50	
Less : VAT	10.31	
Amount Net of VAT	129.19	
Less: BIR 2306	4.31	
BIR 2307	2.28	VATable Sales 113.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.85
Amount Due	122.60	VAT Zero Rated Sales 0.00
Add : VAT	10.31	VAT Amount 10.31
TOTAL AMOUNT DUE	132.91	TOTAL SALES 139.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/173.2/2685/0/10/07-31-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-83-524-5		Premise Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO	
Account ID : 2667316815-4		Billing Address: 1045 M.J. CUENCO AVENUE SITIO LAURENTE TEJERO	
Customer Name : GONZALES,MARK HERSON PUEBLA			
Meter Number : MTR1084111			
Period : Jun 2017		TOTAL AMOUNT DUE : 280.07	Overdue Bill : 1

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

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

\*26673168154\*

Bill ID 420420407061  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

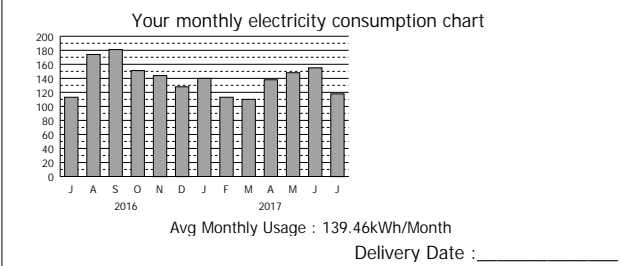
\*42085200006\*

1010809838

Date : 07-31-2017

BC13/196.3/20/0567593/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4208520000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-32-158-2				PREVIOUS BALANCE		1,795.57	
Customer Information-----				CURRENT CHARGES			
Name : DANIEL,ANANIAS				Generation & Transmission			
Premise Address: 164 TABUCANAL PARDO				Generation Charge		5.4687/kWh	645.31
Billing Address: 164 TABUCANAL PARDO				Transmission Charge		0.3681/kWh	43.44
				System Loss Charge		0.8052/kWh	95.01
				Sub-Total			783.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	206.57
Period To : 07-18-2017		Pres Rdg :		Supply Charge		0.4118/kWh	48.59
Period From : 06-18-2017		Prev Rdg :		Metering Charge		0.6989/kWh	82.47
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.93		Registered :		Sub-Total			342.63
Conn Load : 100		Billed kWh : 118		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0882/kWh	10.41
Meter No : MTR1218207		Pole No : 0567593		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
Serial No : 85122656		Multiplier : 1		Surcharge		0.02 of 3,478.50	69.57
Period To : 07-18-2017		Pres Reading : 29		Sub-Total			80.00
Period From : 07-10-2017		Prev Reading : 0		Government Charges			
No of Days : 8		Consumption : 29		Franchise Tax - Local			9.05
Meter No : 363337GS6		Pole No : 0567593		Value Added Tax			
Serial No : 2003120782		Multiplier : 1		Generation			45.40
Period To : 07-10-2017		Pres Reading : 15868		Transmission			1.43
Period From : 06-18-2017		Prev Reading : 15779		System Loss			6.34
No of Days : 22		Consumption : 89		Distribution			41.12
				Others			10.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.59
				Sub-Total			177.21
				CURRENT BILL - JULY 2017			1,383.60
				TOTAL AMOUNT DUE			3,179.17
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 10, 2017 - 1,683.00			



Total Sales (VAT Inclusive)	1,383.60
Less : VAT	104.98
Amount Net of VAT	1,278.62
Less: BIR 2306	43.74
BIR 2307	24.31
SC/PWD DISCOUNT	0.00
Amount Due	1,210.57
Add : VAT	104.98
TOTAL AMOUNT DUE	1,315.55
VATable Sales	1,206.39
VAT Exempt Sales	72.23
VAT Zero Rated Sales	0.00
VAT Amount	104.98
TOTAL SALES	1,383.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC13/196.3/20/0/10/07-31-2017/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1825-32-158-2		Premise Address: 164 TABUCANAL PARDO		Bill ID. : 420420407061	
Account ID : 4208520000-6		Billing Address: 164 TABUCANAL PARDO			
Customer Name : DANIEL,ANANIAS					
Meter Number : MTR1084111					
Period : Jun 2017		TOTAL AMOUNT DUE : 3,179.17		Overdue Bill : 1	

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



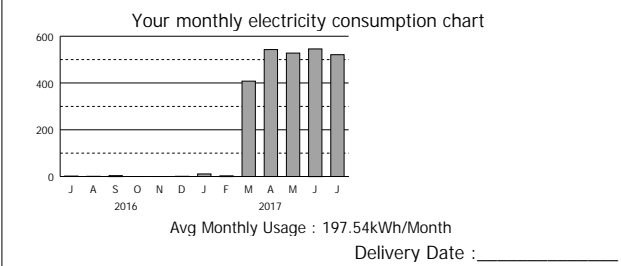
Bill ID 783893561843  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78362300002\*

1010809885  
Date : 07-31-2017  
BC15/225.0/1930/1044600/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7836230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-67-722-3				PREVIOUS BALANCE		4,051.55	
Customer Information-----				CURRENT CHARGES			
Name : ABASTAS,ROMANA				Generation & Transmission			
Premise Address: PUNTA PRINCESA				Generation Charge		5.4687/kWh	2,849.19
Billing Address: PUNTA PRINCESA				Transmission Charge		0.3681/kWh	191.78
				System Loss Charge		0.8052/kWh	419.51
TIN :				Sub-Total		3,460.48	
Metering Information-----				Distribution Charges			
Period To : 07-20-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	912.06
Period From : 06-20-2017		Prev Rdg :		Supply Charge		0.4118/kWh	214.55
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	364.13
Avg kWh/day : 17.37		Registered :				5.00/month	5.00
Conn Load : 0		Billed kWh : 521		Sub-Total		1,495.74	
Additional Metering Information-----				Others			
Meter No : MTR1095310		Pole No : 1044600		Subsidy on Lifeline Charge		0.0882/kWh	45.95
Serial No : 129122209		Multiplier : 1		Senior Citizen Subsidy Charge		0.000173/kWh	0.09
Period To : 07-20-2017		Pres Reading : 226		Surcharge		0.02 of 6,051.50	121.03
Period From : 07-11-2017		Prev Reading : 87		Sub-Total		167.07	
No of Days : 8		Consumption : 139		Government Charges			
				Franchise Tax - Local		38.42	
Meter No : 342400GS6		Pole No : 1044600		Value Added Tax			
Serial No : 45420809		Multiplier : 1		Generation		200.48	
Period To : 07-11-2017		Pres Reading : 27183		Transmission		6.33	
Period From : 06-20-2017		Prev Reading : 26801		System Loss		28.08	
No of Days : 21		Consumption : 382		Distribution		179.49	
				Others		24.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.33
				Environmental Charge		0.0025/kWh	1.30
				NPC Stranded Contract Costs		0.1938/kWh	100.97
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	95.34
				Sub-Total		756.40	
				CURRENT BILL - JULY 2017		5,879.69	
				TOTAL AMOUNT DUE		9,931.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 11, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	5,879.69	
Less : VAT	439.04	
Amount Net of VAT	5,440.65	
Less: BIR 2306	182.94	
BIR 2307	103.23	VATable Sales 5,123.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 317.36
Amount Due	5,154.48	VAT Zero Rated Sales 0.00
Add : VAT	439.04	VAT Amount 439.04
TOTAL AMOUNT DUE	5,593.52	TOTAL SALES 5,879.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.0/1930/0/10/07-31-2017/53

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

Collection Ref. Code : 1811-67-722-3		Premise Address: PUNTA PRINCESA		Bill ID. : 783893561843	
Account ID : 7836230000-2		Billing Address: PUNTA PRINCESA			
Customer Name : ABASTAS,ROMANA					
Meter Number : MTR1084111					
Period : Jun 2017		TOTAL AMOUNT DUE : 9,931.24		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

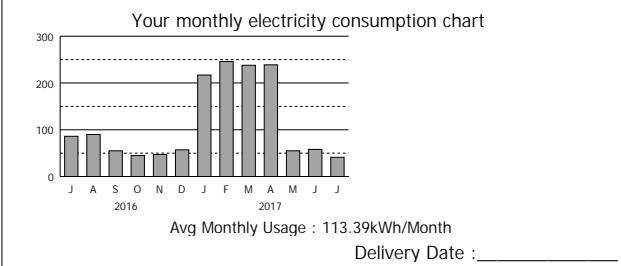
Bill ID 407948584150  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40760300000\*

1010809958  
Date : 07-31-2017  
BC20/172.0/2800/0234271/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4076030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-82-956-8				PREVIOUS BALANCE		2,630.37	
Customer Information-----				CURRENT CHARGES			
Name : EBUNA,VIVIAN S				Generation & Transmission			
Premise Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY				Generation Charge		5.4687/kWh	224.22
Billing Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY				Transmission Charge		0.3681/kWh	15.09
TIN :				System Loss Charge		0.8052/kWh	33.01
Metering Information-----				Sub-Total		272.32	
Meter No : MTR1161041 Pole No : 0234271				Distribution Charges			
Serial No : 40108714 Multiplier : 1				Distribution Charge		1.7506/kWh	71.77
Period To : 07-26-2017 Pres Rdg : 1790				Supply Charge		0.4118/kWh	16.88
Period From : 06-26-2017 Prev Rdg : 1749				Metering Charge		0.6989/kWh	28.65
No of Days : 30 Diff Rdg : 41				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.37 Registered : 41				Sub-Total		122.30	
Conn Load : 502 Billed kWh : 41				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.4 of 394.62	- 157.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 2,630.50	52.61
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 105.24	
Thank You.				Government Charges			
				Franchise Tax - Local		2.17	
				Value Added Tax			
				Generation		15.78	
				Transmission		0.50	
				System Loss		2.20	
				Distribution		14.68	
				Others		- 6.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total		50.59	
				CURRENT BILL - JULY 2017		339.97	
				TOTAL AMOUNT DUE		2,970.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 5, 2017 - 520.00			



Total Sales (VAT Inclusive)	339.97
Less : VAT	26.47
Amount Net of VAT	313.50
Less: BIR 2306	11.05
BIR 2307	5.83
SC/PWD DISCOUNT	0.00
Amount Due	296.62
Add : VAT	26.47
TOTAL AMOUNT DUE	323.09
VATable Sales	289.38
VAT Exempt Sales	24.12
VAT Zero Rated Sales	0.00
VAT Amount	26.47
TOTAL SALES	339.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/2800/0/10/07-31-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-82-956-8		Premise Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY	
Account ID : 4076030000-0		Billing Address: BACK STO. NINO CHAPEL, VILLAGONZALO I TEJERO CEBU CITY	
Customer Name : EBUNA,VIVIAN S			
Meter Number : MTR1161041			
Period : Mav 2017 to Jun 2017		TOTAL AMOUNT DUE : 2,970.34	Overdue Bill : 2

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

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

\*40760300000\*

BC20/172.0/2800/0/10/07-31-2017/53

\*62288220528\*

1010809961  
Date : 07-31-2017  
BC20/203.2/1560/0534204/54

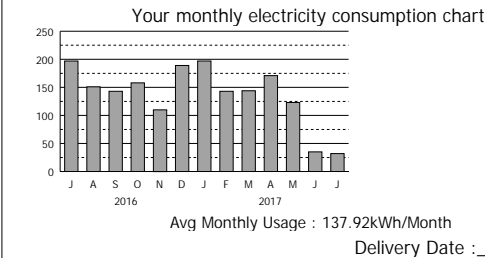
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6228822052-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-75-038-2				PREVIOUS BALANCE		232.56	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,PROCESO JR. OSTULANO				Generation & Transmission			
Premise Address: 32-E COL. TABADA ST. MAMBALING,CEBU CITY				Generation Charge		5.4687/kWh	175.00
Billing Address: 32-E COL. TABADA ST. MAMBALING,CEBU CITY				Transmission Charge		0.3681/kWh	11.78
				System Loss Charge		0.8052/kWh	25.77
				Sub-Total			212.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1201356		Pole No : 0534204		Supply Charge		0.4118/kWh	13.18
Serial No : 40122479		Multiplier : 1		Metering Charge		0.6989/kWh	22.36
Period To : 07-26-2017		Pres Rdg : 590				5.00/month	5.00
Period From : 06-26-2017		Prev Rdg : 558		Sub-Total			96.56
No of Days : 30		Diff Rdg : 32		Others			
Avg kWh/day : 1.07		Registered : 32		Subsidy on Lifeline Discount		-0.5 of 309.11	- 154.56
Conn Load : 1489		Billed kWh : 32		Surcharge		0.02 of 232.50	4.65
				Sub-Total			- 149.91
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.19
				Value Added Tax			
				Generation			12.32
				Transmission			0.39
				System Loss			1.73
				Distribution			11.59
				Others			- 12.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
				Sub-Total			32.03
				CURRENT BILL - JULY 2017			191.23
				TOTAL AMOUNT DUE			423.79
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 19, 2017 - 1,348.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	191.23
Less : VAT	13.71
Amount Net of VAT	177.52
Less: BIR 2306	5.71
BIR 2307	3.21
SC/PWD DISCOUNT	0.00
Amount Due	168.60
Add : VAT	13.71
TOTAL AMOUNT DUE	182.31
VATable Sales	159.20
VAT Exempt Sales	18.32
VAT Zero Rated Sales	0.00
VAT Amount	13.71
TOTAL SALES	191.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1560/0/10/07-31-2017/54

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

Collection Ref. Code : 1861-75-038-2		Premise Address: 32-E COL. TABADA ST. MAMBALING,CEBU CITY	
Account ID : 6228822052-8		Billing Address: 32-E COL. TABADA ST. MAMBALING,CEBU CITY	
Customer Name : ABELLANA,PROCESO JR. OSTULANO			
Meter Number : MTR1201356			
Period : Jun 2017			
		TOTAL AMOUNT DUE : 423.79	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

\*62288220528\*

BC20/203.2/1560/0/10/07-31-2017/54

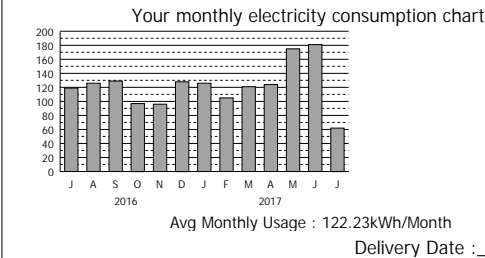
Bill ID 039002411553  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03931200004\*

1010809962  
Date : 07-31-2017  
BC20/203.2/2210/0534134/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0393120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-596-1				PREVIOUS BALANCE		1,570.80	
Customer Information-----							
Name : OCAYAN,MOISES C				CURRENT CHARGES			
Premise Address: 106F TABADA ST				Generation & Transmission			
Billing Address: 106F TABADA ST				Generation Charge 5.4687/kWh 339.06			
				Transmission Charge 0.3681/kWh 22.82			
				System Loss Charge 0.8052/kWh 49.92			
				Sub-Total 411.80			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 108.54			
Meter No : MTR1178709 Pole No : 0534134				Supply Charge 0.4118/kWh 25.53			
Serial No : 40116097 Multiplier : 1				Metering Charge 0.6989/kWh 43.33			
Period To : 07-26-2017 Pres Rdg : 1450				5.00/month 5.00			
Period From : 06-26-2017 Prev Rdg : 1388				Sub-Total 182.40			
No of Days : 31 Diff Rdg : 62				Others			
Avg kWh/day : 2.00 Registered : 62				Subsidy on Lifeline Discount -0.2 of 594.20 - 118.84			
Conn Load : 0 Billed kWh : 62				Surcharge 0.02 of 1,571.00 31.42			
				Sub-Total - 87.42			
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 3.80			
				Value Added Tax			
				Generation 23.87			
				Transmission 0.76			
				System Loss 3.35			
				Distribution 21.89			
				Others - 5.74			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.68			
				Environmental Charge 0.0025/kWh 0.16			
				NPC Stranded Contract Costs 0.1938/kWh 12.02			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 11.35			
				Sub-Total 81.14			
				CURRENT BILL - JULY 2017 587.92			
				TOTAL AMOUNT DUE 2,158.72			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 6, 2017 - 2,011.00			



Total Sales (VAT Inclusive)	587.92	
Less : VAT	44.13	
Amount Net of VAT	543.79	
Less: BIR 2306	18.38	
BIR 2307	10.21	VATable Sales 506.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.01
Amount Due	515.20	VAT Zero Rated Sales 0.00
Add : VAT	44.13	VAT Amount 44.13
TOTAL AMOUNT DUE	559.33	TOTAL SALES 587.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/203.2/2210/0/10/07-31-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

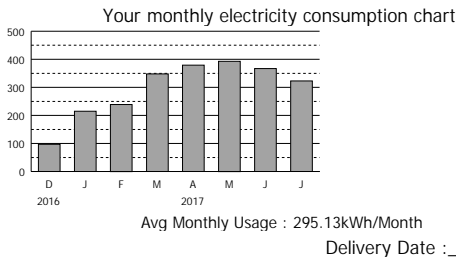
Collection Ref. Code : 1809-80-596-1		Premise Address: 106F TABADA ST		Bill ID. : 039002411553	
Account ID : 0393120000-4		Billing Address: 106F TABADA ST			
Customer Name : OCAYAN,MOISES C					
Meter Number : MTR1178709					
Period : Jun 2017		TOTAL AMOUNT DUE : 2,158.72		Overdue Bill : 1	

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

\*94162666856\*

1010810007  
Date : 07-31-2017  
BC20/197.0/0/0381380/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9416266685-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9416-26-668-5				PREVIOUS BALANCE		8,740.59	
Customer Information-----				CURRENT CHARGES			
Name : ABAYAN,AMELIA RICO				Generation & Transmission			
Premise Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY				Generation Charge		5.4687/kWh	1,766.39
Billing Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY				Transmission Charge		0.3681/kWh	118.90
				System Loss Charge		0.8052/kWh	260.08
				Sub-Total			2,145.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	565.44
Meter No : MTR1094497		Pole No : 0381380		Supply Charge		0.4118/kWh	133.01
Serial No : 40027360		Multiplier : 1		Metering Charge		0.6989/kWh	225.74
Period To : 07-26-2017		Pres Rdg : 2361		Sub-Total		5.00/month	5.00
Period From : 06-26-2017		Prev Rdg : 2038		Others			929.19
No of Days : 30		Diff Rdg : 323		Subsidy on Lifeline Charge		0.0882/kWh	28.49
Avg kWh/day : 10.77		Registered : 323		Senior Citizen Subsidy Charge		0.000173/kWh	0.06
Conn Load : 444		Billed kWh : 323		Surcharge		0.02 of 8,740.50	174.81
To Our Valued Customers:				Sub-Total			203.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			24.58
Thank You.				Value Added Tax			
				Generation			124.28
				Transmission			3.93
				System Loss			17.41
				Distribution			111.50
				Others			27.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.42
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.11
				Sub-Total			481.99
				CURRENT BILL - JULY 2017			3,759.91
				TOTAL AMOUNT DUE			12,500.50
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 27, 2017 - 4,223.00			



Total Sales (VAT Inclusive)	3,759.91		
Less : VAT	284.47		
Amount Net of VAT	3,475.44		
Less: BIR 2306	118.52		
BIR 2307	66.05	VATable Sales	3,277.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.52
Amount Due	3,290.87	VAT Zero Rated Sales	0.00
Add : VAT	284.47	VAT Amount	284.47
TOTAL AMOUNT DUE	3,575.34	TOTAL SALES	3,759.91

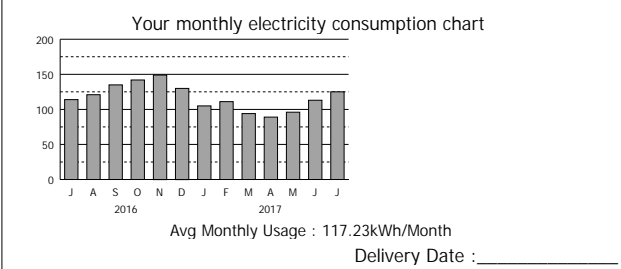
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/197.0/0/0/10/07-31-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 9416-26-668-5		Premise Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY	
Account ID : 9416266685-6		Billing Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY	
Customer Name : ABAYAN,AMELIA RICO			
Meter Number : MTR1094497			
Period : May 2017 to Jun 2017		TOTAL AMOUNT DUE : 12,500.50	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*34697000007\*

Date : 07-31-2017  
BC21/22.0/200/0419702/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3469700000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-710-8				PREVIOUS BALANCE		1,320.10	
Customer Information-----				CURRENT CHARGES			
Name : SINGCO,JOSE DR				Generation & Transmission			
Premise Address: 342T URGELLO ROAD				Generation Charge		5.4687/kWh	683.59
Billing Address: 342T URGELLO ROAD				Transmission Charge		0.3681/kWh	46.01
				System Loss Charge		0.8052/kWh	100.65
				Sub-Total			830.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	218.83
Meter No : MTR1024385		Pole No : 0419702		Supply Charge		0.4118/kWh	51.48
Serial No : 121755076		Multiplier : 1		Metering Charge		0.6989/kWh	87.36
Period To : 07-29-2017		Pres Rdg : 4892				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 4767		Sub-Total			362.67
No of Days : 32		Diff Rdg : 125		Others			
Avg kWh/day : 3.91		Registered : 125		Subsidy on Lifeline Charge		0.0882/kWh	11.03
Conn Load : 0		Billed kWh : 125		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
				Surcharge		0.02 of 1,320.00	26.40
				Sub-Total			37.45
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.23
				Value Added Tax			
				Generation			48.10
				Transmission			1.52
				System Loss			6.74
				Distribution			43.52
				Others			5.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.51
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.88
				Sub-Total			181.64
				CURRENT BILL - JULY 2017			1,412.01
				TOTAL AMOUNT DUE			2,732.11
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 950.00			



Total Sales (VAT Inclusive)	1,412.01	
Less : VAT	105.48	
Amount Net of VAT	1,306.53	
Less: BIR 2306	43.96	
BIR 2307	24.79	VATable Sales 1,230.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.16
Amount Due	1,237.78	VAT Zero Rated Sales 0.00
Add : VAT	105.48	VAT Amount 105.48
TOTAL AMOUNT DUE	1,343.26	TOTAL SALES 1,412.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/200/0/10/07-31-2017/55

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

Collection Ref. Code : 1805-37-710-8			Premise Address: 342T URGELLO ROAD		Bill ID. : 34655660778	
Account ID : 3469700000-7			Billing Address: 342T URGELLO ROAD			
Customer Name : SINGCO,JOSE DR						
Meter Number : MTR1024385						
Period : Jun 2017			TOTAL AMOUNT DUE : 2,732.11		Overdue Bill : 1	

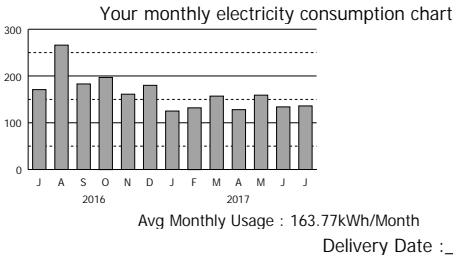
NOTICE OF DISCONNECTION

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

\*84480100001\*

Date : 07-31-2017  
BC21/22.0/600/0419702/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8448010000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-94-038-2		PREVIOUS BALANCE		1,573.90	
Customer Information-----					
Name : GACASAN,DIONISIO B JR TM		CURRENT CHARGES			
Premise Address: 73-F URGELLO ST		Generation & Transmission			
Billing Address: 73-F URGELLO ST		Generation Charge		5.4687/kWh	743.74
		Transmission Charge		0.684/kWh	93.02
		System Loss Charge		0.7914/kWh	107.63
		Sub-Total			944.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : 259057GS6	Pole No : 0419702	Supply Charge		0.4118/kWh	56.00
Serial No : 48076292	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 07-29-2017	Pres Rdg : 28803			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 28667	Sub-Total			394.13
No of Days : 32	Diff Rdg : 136	Others			
Avg kWh/day : 4.25	Registered : 136	Subsidy on Lifeline Charge		0.0882/kWh	12.00
Conn Load : 360	Billed kWh : 136	Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 1,574.00	31.48
To Our Valued Customers:		Sub-Total			43.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.37
Thank You.		Value Added Tax			
		Generation			52.33
		Transmission			2.98
		System Loss			6.99
		Distribution			47.30
		Others			6.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.89
		Sub-Total			199.25
		CURRENT BILL - JULY 2017			1,581.27
		TOTAL AMOUNT DUE			3,155.17
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 1,822.00			



Total Sales (VAT Inclusive)	1,581.27	
Less : VAT	116.06	
Amount Net of VAT	1,465.21	
Less: BIR 2306	48.36	
BIR 2307	27.85	VATable Sales 1,382.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.19
Amount Due	1,389.00	VAT Zero Rated Sales 0.00
Add : VAT	116.06	VAT Amount 116.06
TOTAL AMOUNT DUE	1,505.06	TOTAL SALES 1,581.27

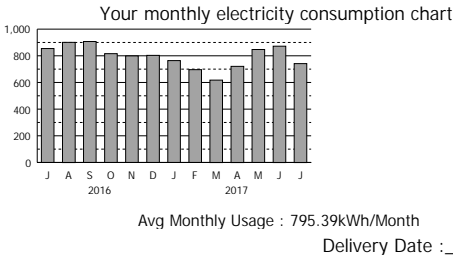
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/600/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-94-038-2		Premise Address: 73-F URGELLO ST	
Account ID : 8448010000-1		Billing Address: 73-F URGELLO ST	
Customer Name : GACASAN,DIONISIO B JR TM			
Meter Number : 259057GS6			
Period : Jun 2017			
		TOTAL AMOUNT DUE : 3,155.17	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*78509000002\*

Date : 07-31-2017  
BC21/22.0/700/0419723/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7850900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-96-659-9		PREVIOUS BALANCE		9,878.83	
Customer Information-----					
Name : GACASAN,DIONISIO B JR		CURRENT CHARGES			
Premise Address: URGELLO PVT RD		Generation & Transmission			
Billing Address: URGELLO PVT RD		Generation Charge		5.4687/kWh	4,057.78
		Transmission Charge		0.3681/kWh	273.13
		System Loss Charge		0.8052/kWh	597.46
		Sub-Total			4,928.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,298.95
Meter No : 513856 GS6	Pole No : 0419723	Supply Charge		0.4118/kWh	305.56
Serial No : 62654598	Multiplier : 1	Metering Charge		0.6989/kWh	518.58
Period To : 07-29-2017	Pres Rdg : 46256			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 45514	Sub-Total			2,128.09
No of Days : 32	Diff Rdg : 742	Others			
Avg kWh/day : 23.19	Registered : 742	Subsidy on Lifeline Charge		0.0882/kWh	65.44
Conn Load : 150	Billed kWh : 742	Senior Citizen Subsidy Charge		0.000173/kWh	0.13
		Surcharge		0.02 of 9,879.00	197.58
To Our Valued Customers:		Sub-Total			263.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			54.90
Thank You.		Value Added Tax			
		Generation			285.50
		Transmission			9.02
		System Loss			39.98
		Distribution			255.37
		Others			38.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	115.82
		Environmental Charge		0.0025/kWh	1.86
		NPC Stranded Contract Costs		0.1938/kWh	143.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	135.79
		Sub-Total			1,080.21
		CURRENT BILL - JULY 2017			8,399.82
		TOTAL AMOUNT DUE			18,278.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 9,426.00			



Total Sales (VAT Inclusive)	8,399.82	
Less : VAT	628.04	
Amount Net of VAT	7,771.78	
Less: BIR 2306	261.69	
BIR 2307	147.49	VATable Sales 7,319.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 452.17
Amount Due	7,362.60	VAT Zero Rated Sales 0.00
Add : VAT	628.04	VAT Amount 628.04
TOTAL AMOUNT DUE	7,990.64	TOTAL SALES 8,399.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/700/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-96-659-9		Premise Address: URGELLO PVT RD	
Account ID : 7850900000-2		Billing Address: URGELLO PVT RD	
Customer Name : GACASAN,DIONISIO B JR			
Meter Number : 513856 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 18,278.65	Overdue Bill : 1

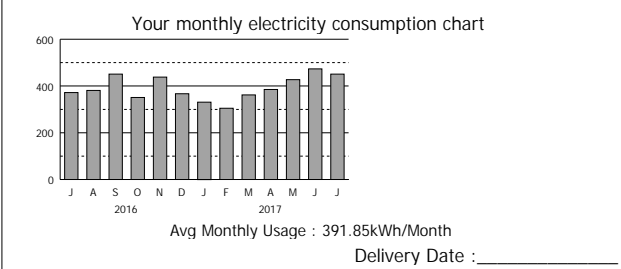
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*24697000008\*

0  
Date : 07-31-2017  
BC21/22.0/800/0419723/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2469700000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-37-707-8	PREVIOUS BALANCE		5,352.65
Customer Information-----		CURRENT CHARGES	
Name : GACASAN,DIONISIO	Generation & Transmission		
Premise Address: 73F CORONACION ST	Generation Charge	5.4687/kWh	2,466.38
Billing Address: 73F CORONACION ST	Transmission Charge	0.3681/kWh	166.01
	System Loss Charge	0.8052/kWh	363.15
	Sub-Total		2,995.54
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	789.52
Meter No : 514693 GS6 Pole No : 0419723	Supply Charge	0.4118/kWh	185.72
Serial No : 69199630 Multiplier : 1	Metering Charge	0.6989/kWh	315.20
Period To : 07-29-2017 Pres Rdg : 27221		5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 26770	Sub-Total		1,295.44
No of Days : 32 Diff Rdg : 451	Others		
Avg kWh/day : 14.09 Registered : 451	Subsidy on Lifeline Charge	0.0882/kWh	39.78
Conn Load : 0 Billed kWh : 451	Senior Citizen Subsidy Charge	0.000173/kWh	0.08
	Surcharge	0.02 of 5,352.50	107.05
	Sub-Total		146.91
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		33.28
	Value Added Tax		
	Generation		173.53
	Transmission		5.48
	System Loss		24.29
	Distribution		155.45
	Others		21.62
	Universal Charge		
	Missionary Electrification	0.1561/kWh	70.40
	Environmental Charge	0.0025/kWh	1.13
	NPC Stranded Contract Costs	0.1938/kWh	87.40
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
	Sub-Total		655.11
	CURRENT BILL - JULY 2017		5,093.00
	TOTAL AMOUNT DUE		10,445.65
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JULY 9, 2017 - 4,760.00		



Total Sales (VAT Inclusive)	5,093.00	
Less : VAT	380.37	
Amount Net of VAT	4,712.63	
Less: BIR 2306	158.50	
BIR 2307	89.42	VATable Sales 4,437.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 274.74
Amount Due	4,464.71	VAT Zero Rated Sales 0.00
Add : VAT	380.37	VAT Amount 380.37
TOTAL AMOUNT DUE	4,845.08	TOTAL SALES 5,093.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/800/0/10/07-31-2017/55

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

Collection Ref. Code : 1805-37-707-8		Premise Address: 73F CORONACION ST		Bill ID. : 246037679880
Account ID : 2469700000-8		Billing Address: 73F CORONACION ST		
Customer Name : GACASAN,DIONISIO				
Meter Number : 514693 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 10,445.65	Overdue Bill : 1	

NOTICE OF DISCONNECTION

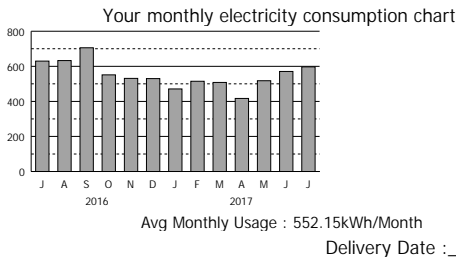
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*24831818208\*

0  
Date : 07-31-2017  
BC21/22.0/1100/0419723/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2483181820-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-81-260-9		PREVIOUS BALANCE	6,124.05
Customer Information-----			
Name : GARCIA,HERMENEGILDO JR. GO		CURRENT CHARGES	
Premise Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY		Generation & Transmission	
Billing Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY		Generation Charge	5.4687/kWh 3,264.81
		Transmission Charge	0.3681/kWh 219.76
		System Loss Charge	0.8052/kWh 480.70
		Sub-Total	3,965.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,045.11
Meter No : 561556 GS6	Pole No : 0419723	Supply Charge	0.4118/kWh 245.84
Serial No : 97012604	Multiplier : 1	Metering Charge	0.6989/kWh 417.24
Period To : 07-29-2017	Pres Rdg : 11163		5.00/month 5.00
Period From : 06-27-2017	Prev Rdg : 10566	Sub-Total	1,713.19
No of Days : 32	Diff Rdg : 597	Others	
Avg kWh/day : 18.66	Registered : 597	Subsidy on Lifeline Charge	0.0882/kWh 52.66
Conn Load : 254	Billed kWh : 597	Senior Citizen Subsidy Charge	0.000173/kWh 0.10
		Surcharge	0.02 of 12,124.00 242.48
To Our Valued Customers:		Sub-Total	295.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	44.80
Thank You.		Value Added Tax	
		Generation	229.72
		Transmission	7.26
		System Loss	32.16
		Distribution	205.58
		Others	40.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 93.19
		Environmental Charge	0.0025/kWh 1.49
		NPC Stranded Contract Costs	0.1938/kWh 115.70
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 109.25
		Sub-Total	879.95
		CURRENT BILL - JULY 2017	6,853.65
		TOTAL AMOUNT DUE	12,977.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 12, 2017 - 6,000.00	



Total Sales (VAT Inclusive)	6,853.65	
Less : VAT	515.52	
Amount Net of VAT	6,338.13	
Less: BIR 2306	214.79	
BIR 2307	120.37	VATable Sales 5,973.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 364.43
Amount Due	6,002.97	VAT Zero Rated Sales 0.00
Add : VAT	515.52	VAT Amount 515.52
TOTAL AMOUNT DUE	6,518.49	TOTAL SALES 6,853.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/1100/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

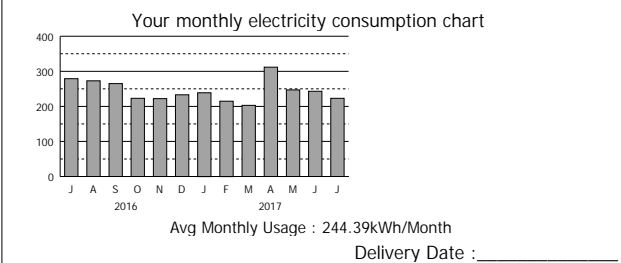
Collection Ref. Code : 1853-81-260-9		Premise Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY	
Account ID : 2483181820-8		Billing Address: URGELLO PRIVATE ROAD SAMBAG I, CEBU CITY	
Customer Name : GARCIA,HERMENEGILDO JR. GO			
Meter Number : 561556 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 12,977.70	Overdue Bill : 1

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

\*62265466524\*

0  
Date : 07-31-2017  
BC21/22.0/1200/0419723/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6226546652-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-94-518-2		PREVIOUS BALANCE		2,697.73	
Customer Information-----					
Name : FLORENDO,WILSON EDWIN SINGCO		CURRENT CHARGES			
Premise Address: 75-F URGELLO ST. SAMBAG 1, CEBU CITY		Generation & Transmission			
Billing Address: 75-F URGELLO ST. SAMBAG 1, CEBU CITY		Generation Charge		5.4687/kWh	1,219.52
		Transmission Charge		0.3681/kWh	82.09
		System Loss Charge		0.8052/kWh	179.56
		Sub-Total			1,481.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	390.38
Meter No : 520360 GS6 Pole No : 0419723		Supply Charge		0.4118/kWh	91.83
Serial No : 52474024 Multiplier : 1		Metering Charge		0.6989/kWh	155.85
Period To : 07-29-2017 Pres Rdg : 10464				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 10241		Sub-Total			643.06
No of Days : 32 Diff Rdg : 223		Others			
Avg kWh/day : 6.97 Registered : 223		Subsidy on Lifeline Charge		0.0882/kWh	19.67
Conn Load : 1088 Billed kWh : 223		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
		Surcharge		0.02 of 2,697.50	53.95
To Our Valued Customers:		Sub-Total			73.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			16.48
Thank You.		Value Added Tax			
		Generation			85.79
		Transmission			2.71
		System Loss			12.01
		Distribution			77.17
		Others			10.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.81
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	40.81
		Sub-Total			324.38
		CURRENT BILL - JULY 2017			2,522.27
		TOTAL AMOUNT DUE			5,220.00
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 3, 2017 - 2,776.10					



Total Sales (VAT Inclusive)	2,522.27	
Less : VAT	188.50	
Amount Net of VAT	2,333.77	
Less: BIR 2306	78.54	
BIR 2307	44.29	VATable Sales 2,197.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.88
Amount Due	2,210.94	VAT Zero Rated Sales 0.00
Add : VAT	188.50	VAT Amount 188.50
TOTAL AMOUNT DUE	2,399.44	TOTAL SALES 2,522.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/1200/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Collection Ref. Code : 1857-94-518-2		Premise Address: 75-F URGELLO ST. SAMBAG 1, CEBU CITY		Bill ID. : 622656851806
Account ID : 6226546652-4		Billing Address: 75-F URGELLO ST. SAMBAG 1, CEBU CITY		
Customer Name : FLORENDO,WILSON EDWIN SINGCO				
Meter Number : 520360 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 5,220.00	Overdue Bill : 1	

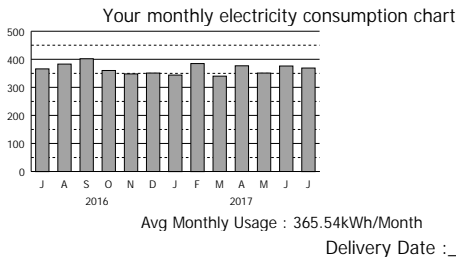
NOTICE OF DISCONNECTION

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

\*70801136535\*

0  
Date : 07-31-2017  
BC21/22.0/1300/0419723/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7080113653-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-95-998-1		PREVIOUS BALANCE		4,258.76	
Customer Information-----					
Name : ESTORGIO,ETHEL SINGCO		CURRENT CHARGES			
Premise Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY		Generation & Transmission			
Billing Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY		Generation Charge		5.4687/kWh	2,017.95
		Transmission Charge		0.3681/kWh	135.83
		System Loss Charge		0.8052/kWh	297.12
		Sub-Total			2,450.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	645.97
Meter No : MTR1008019 Pole No : 0419723		Supply Charge		0.4118/kWh	151.95
Serial No : 121571822 Multiplier : 1		Metering Charge		0.6989/kWh	257.89
Period To : 07-29-2017 Pres Rdg : 8730				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 8361		Sub-Total			1,060.81
No of Days : 32 Diff Rdg : 369		Others			
Avg kWh/day : 11.53 Registered : 369		Subsidy on Lifeline Charge		0.0882/kWh	32.55
Conn Load : 236 Billed kWh : 369		Senior Citizen Subsidy Charge		0.000173/kWh	0.06
		Surcharge		0.02 of 4,259.00	85.18
To Our Valued Customers:		Sub-Total			117.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			27.22
Thank You.		Value Added Tax			
		Generation			141.98
		Transmission			4.49
		System Loss			19.88
		Distribution			127.30
		Others			17.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.60
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	71.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	67.53
		Sub-Total			535.83
		CURRENT BILL - JULY 2017			4,165.33
		TOTAL AMOUNT DUE			8,424.09
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 4, 2017 - 3,925.00					



Total Sales (VAT Inclusive)	4,165.33	
Less : VAT	311.05	
Amount Net of VAT	3,854.28	
Less: BIR 2306	129.61	
BIR 2307	73.13	VATable Sales 3,629.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.78
Amount Due	3,651.54	VAT Zero Rated Sales 0.00
Add : VAT	311.05	VAT Amount 311.05
TOTAL AMOUNT DUE	3,962.59	TOTAL SALES 4,165.33

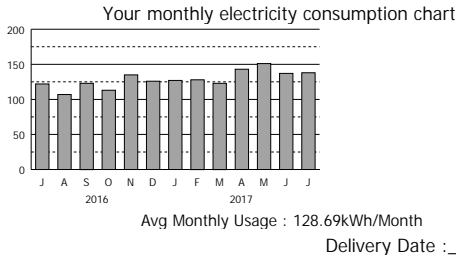
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/1300/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-95-998-1		Premise Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY		Bill ID. : 708032103499
Account ID : 7080113653-5		Billing Address: 75-F URGELLO ST. SAMBAG I,CEBU CITY		
Customer Name : ESTORGIO,ETHEL SINGCO				
Meter Number : MTR1008019				
Period : Jun 2017		TOTAL AMOUNT DUE : 8,424.09	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*86633777874\*

0  
Date : 07-31-2017  
BC21/22.0/1400/0419723/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8663377787-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-23-281-2		PREVIOUS BALANCE		1,560.59	
Customer Information-----					
Name : GACASAN,ROSENDA VASQUEZ		CURRENT CHARGES			
Premise Address: 75-F URGELLO SAMBAG I,CEBU CITY		Generation & Transmission			
Billing Address: 75-F URGELLO SAMBAG I,CEBU CITY		Generation Charge		5.4687/kWh	754.68
		Transmission Charge		0.3681/kWh	50.80
		System Loss Charge		0.8052/kWh	111.12
		Sub-Total			916.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	241.58
Meter No : 6607 EIS6	Pole No : 0419723	Supply Charge		0.4118/kWh	56.83
Serial No : 154798397	Multiplier : 1	Metering Charge		0.6989/kWh	96.45
Period To : 07-29-2017	Pres Rdg : 4334			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 4196	Sub-Total			399.86
No of Days : 32	Diff Rdg : 138	Others			
Avg kWh/day : 4.31	Registered : 138	Subsidy on Lifeline Charge		0.0882/kWh	12.17
Conn Load : 254	Billed kWh : 138	Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 1,560.50	31.21
To Our Valued Customers:		Sub-Total			43.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.20
Thank You.		Value Added Tax			
		Generation			53.10
		Transmission			1.68
		System Loss			7.42
		Distribution			47.98
		Others			6.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.54
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.25
		Sub-Total			200.69
		CURRENT BILL - JULY 2017			1,560.55
		TOTAL AMOUNT DUE			3,121.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2017 - 1,688.00			



Total Sales (VAT Inclusive)	1,560.55	
Less : VAT	116.61	
Amount Net of VAT	1,443.94	
Less: BIR 2306	48.60	
BIR 2307	27.40	VATable Sales 1,359.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.08
Amount Due	1,367.94	VAT Zero Rated Sales 0.00
Add : VAT	116.61	VAT Amount 116.61
TOTAL AMOUNT DUE	1,484.55	TOTAL SALES 1,560.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/1400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

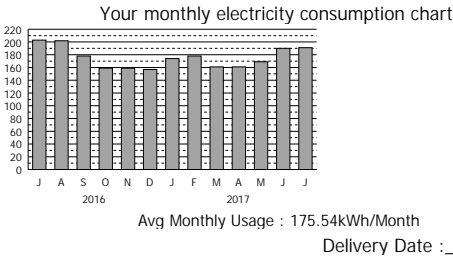
Collection Ref. Code : 1855-23-281-2		Premise Address: 75-F URGELLO SAMBAG I,CEBU CITY	
Account ID : 8663377787-4		Billing Address: 75-F URGELLO SAMBAG I,CEBU CITY	
Customer Name : GACASAN,ROSENDA VASQUEZ			
Meter Number : 6607 EIS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,121.14	Overdue Bill : 1

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

\*96118000007\*

Date : 07-31-2017  
BC21/22.0/2000/0419660/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9611800000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-42-185-7		PREVIOUS BALANCE		2,140.39	
Customer Information-----					
Name : CAVAN,BENJAMIN A		CURRENT CHARGES			
Premise Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY		Generation Charge		5.4687/kWh	1,044.52
		Transmission Charge		0.3681/kWh	70.31
		System Loss Charge		0.8052/kWh	153.79
		Sub-Total			1,268.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	334.36
Meter No : 251361DS6	Pole No : 0419660	Supply Charge		0.4118/kWh	78.65
Serial No : 11192989	Multiplier : 1	Metering Charge		0.6989/kWh	133.49
Period To : 07-29-2017	Pres Rdg : 11298			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 11107	Sub-Total			551.50
No of Days : 32	Diff Rdg : 191	Others			
Avg kWh/day : 5.97	Registered : 191	Subsidy on Lifeline Charge		0.0882/kWh	16.85
Conn Load : 140	Billed kWh : 191	Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 2,140.50	42.81
To Our Valued Customers:		Sub-Total			59.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			14.10
Thank You.		Value Added Tax			
		Generation			73.50
		Transmission			2.33
		System Loss			10.29
		Distribution			66.18
		Others			8.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.95
		Sub-Total			277.51
		CURRENT BILL - JULY 2017			2,157.32
		TOTAL AMOUNT DUE			4,297.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2017 - 1,900.00			



Total Sales (VAT Inclusive)	2,157.32	
Less : VAT	161.15	
Amount Net of VAT	1,996.17	
Less: BIR 2306	67.13	
BIR 2307	37.88	VATable Sales 1,879.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 116.36
Amount Due	1,891.16	VAT Zero Rated Sales 0.00
Add : VAT	161.15	VAT Amount 161.15
TOTAL AMOUNT DUE	2,052.31	TOTAL SALES 2,157.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/2000/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

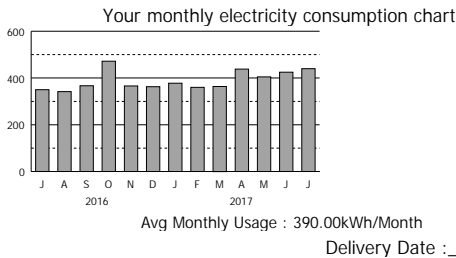
Collection Ref. Code : 1823-42-185-7		Premise Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY	
Account ID : 9611800000-7		Billing Address: 342-K URGELLO ST SAMBAG 1 CEBU CITY	
Customer Name : CAVAN,BENJAMIN A			
Meter Number : 251361DS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 4,297.71	Overdue Bill : 1

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

\*69343449257\*

Date : 07-31-2017  
BC21/22.0/2200/0419632/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6934344925-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-725-2				PREVIOUS BALANCE		4,799.02	
Customer Information-----				CURRENT CHARGES			
Name : DORO-ON,RICHELLE BERMEJO				Generation & Transmission			
Premise Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY				Generation Charge		5.4687/kWh	2,406.23
Billing Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY				Transmission Charge		0.3681/kWh	161.96
				System Loss Charge		0.8052/kWh	354.29
				Sub-Total			2,922.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	770.26
Meter No : MTR1117432		Pole No : 0419632		Supply Charge		0.4118/kWh	181.19
Serial No : 40074917		Multiplier : 1		Metering Charge		0.6989/kWh	307.52
Period To : 07-29-2017		Pres Rdg : 9740				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 9300		Sub-Total			1,263.97
No of Days : 32		Diff Rdg : 440		Others			
Avg kWh/day : 13.75		Registered : 440		Subsidy on Lifeline Charge		0.0882/kWh	38.81
Conn Load : 354		Billed kWh : 440		Senior Citizen Subsidy Charge		0.000173/kWh	0.08
				Surcharge		0.02 of 4,799.00	95.98
To Our Valued Customers:				Sub-Total			134.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			32.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			169.31
				Transmission			5.36
				System Loss			23.71
				Distribution			151.68
				Others			20.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.68
				Environmental Charge		0.0025/kWh	1.10
				NPC Stranded Contract Costs		0.1938/kWh	85.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	80.52
				Sub-Total			638.11
				CURRENT BILL - JULY 2017			4,959.43
				TOTAL AMOUNT DUE			9,758.45
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 4, 2017 - 4,550.00			



Total Sales (VAT Inclusive)	4,959.43	
Less : VAT	370.13	
Amount Net of VAT	4,589.30	
Less: BIR 2306	154.24	
BIR 2307	87.07	VATable Sales 4,321.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 267.98
Amount Due	4,347.99	VAT Zero Rated Sales 0.00
Add : VAT	370.13	VAT Amount 370.13
TOTAL AMOUNT DUE	4,718.12	TOTAL SALES 4,959.43

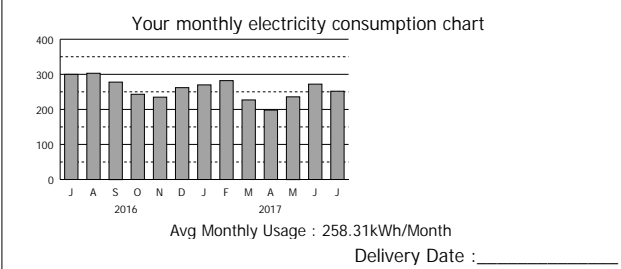
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/2200/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-38-725-2		Premise Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY	
Account ID : 6934344925-7		Billing Address: 342-I URGELLO STREET SAMBAG I,CEBU CITY	
Customer Name : DORO-ON,RICHELLE BERMEJO			
Meter Number : MTR1117432			
Period : Jun 2017		TOTAL AMOUNT DUE : 9,758.45	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*08597000002\*

0  
Date : 07-31-2017  
BC21/22.0/3000/0419590/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0859700000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-149-5		PREVIOUS BALANCE		3,130.60	
Customer Information-----					
Name : OLIVA,TRINIDAD P		CURRENT CHARGES			
Premise Address: 342 URGELLO PVT RD		Generation & Transmission			
Billing Address: 342 URGELLO PVT RD		Generation Charge		5.4687/kWh	1,378.11
		Transmission Charge		0.3681/kWh	92.76
		System Loss Charge		0.8052/kWh	202.91
		Sub-Total			1,673.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	441.15
Meter No : 374538GS6	Pole No : 0419590	Supply Charge		0.4118/kWh	103.77
Serial No : 2003137709	Multiplier : 1	Metering Charge		0.6989/kWh	176.12
Period To : 07-29-2017	Pres Rdg : 42974			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 42722	Sub-Total			726.04
No of Days : 32	Diff Rdg : 252	Others			
Avg kWh/day : 7.88	Registered : 252	Subsidy on Lifeline Charge		0.0882/kWh	22.23
Conn Load : 0	Billed kWh : 252	Senior Citizen Subsidy Charge		0.000173/kWh	0.04
		Surcharge		0.02 of 3,130.50	62.61
		Sub-Total			84.88
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			18.63
		Value Added Tax			
		Generation			96.96
		Transmission			3.07
		System Loss			13.57
		Distribution			87.12
		Others			12.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.34
		Environmental Charge		0.0025/kWh	0.63
		NPC Stranded Contract Costs		0.1938/kWh	48.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.12
		Sub-Total			366.70
		CURRENT BILL - JULY 2017			2,851.40
		TOTAL AMOUNT DUE			5,982.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2017 - 2,687.87			



Total Sales (VAT Inclusive)	2,851.40	
Less : VAT	213.14	
Amount Net of VAT	2,638.26	
Less: BIR 2306	88.82	
BIR 2307	50.07	VATable Sales 2,484.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.56
Amount Due	2,499.37	VAT Zero Rated Sales 0.00
Add : VAT	213.14	VAT Amount 213.14
TOTAL AMOUNT DUE	2,712.51	TOTAL SALES 2,851.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3000/0/10/07-31-2017/55

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

Collection Ref. Code : 1805-37-149-5		Premise Address: 342 URGELLO PVT RD		Bill ID. : 085682613027
Account ID : 0859700000-2		Billing Address: 342 URGELLO PVT RD		
Customer Name : OLIVA,TRINIDAD P				
Meter Number : 374538GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 5,982.00	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

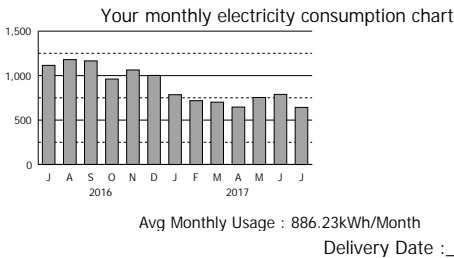
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER



\*97597000005\*

Date : 07-31-2017  
BC21/22.0/3100/0419590/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9759700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-143-6				PREVIOUS BALANCE		8,764.06	
Customer Information-----				CURRENT CHARGES			
Name : SOLLANO,ANGELINA O				Generation & Transmission			
Premise Address: 342B URGELLO PVT RD				Generation Charge		5.4687/kWh	3,516.37
Billing Address: 342B URGELLO PVT RD				Transmission Charge		0.3681/kWh	236.69
				System Loss Charge		0.8052/kWh	517.74
				Sub-Total			4,270.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,125.64
Meter No : 461824GS6		Pole No : 0419590		Supply Charge		0.4118/kWh	264.79
Serial No : 63915940		Multiplier : 1		Metering Charge		0.6989/kWh	449.39
Period To : 07-29-2017		Pres Rdg : 50954				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 50311		Sub-Total			1,844.82
No of Days : 32		Diff Rdg : 643		Others			
Avg kWh/day : 20.09		Registered : 643		Subsidy on Lifeline Charge		0.0882/kWh	56.71
Conn Load : 0		Billed kWh : 643		Senior Citizen Subsidy Charge		0.000173/kWh	0.11
				Surcharge		0.02 of 17,364.00	347.28
To Our Valued Customers:				Sub-Total			404.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			48.90
Thank You.				Value Added Tax			
				Generation			247.41
				Transmission			7.82
				System Loss			34.64
				Distribution			221.38
				Others			54.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	100.37
				Environmental Charge		0.0025/kWh	1.61
				NPC Stranded Contract Costs		0.1938/kWh	124.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	117.67
				Sub-Total			958.77
				CURRENT BILL - JULY 2017			7,478.49
				TOTAL AMOUNT DUE			16,242.55
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 25, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	7,478.49	
Less : VAT	565.61	
Amount Net of VAT	6,912.88	
Less: BIR 2306	235.68	
BIR 2307	131.37	VATable Sales 6,519.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 393.16
Amount Due	6,545.83	VAT Zero Rated Sales 0.00
Add : VAT	565.61	VAT Amount 565.61
TOTAL AMOUNT DUE	7,111.44	TOTAL SALES 7,478.49

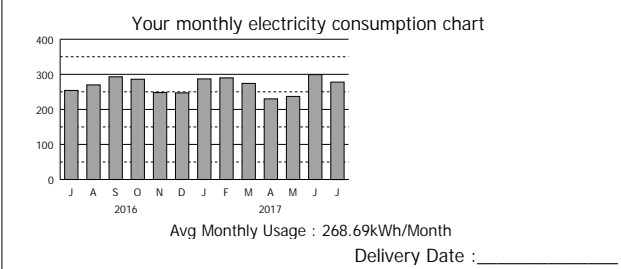
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/3100/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-143-6			Premise Address: 342B URGELLO PVT RD		Bill ID. : 975827933701	
Account ID : 9759700000-5			Billing Address: 342B URGELLO PVT RD			
Customer Name : SOLLANO,ANGELINA O						
Meter Number : 461824GS6						
Period : Jun 2017			TOTAL AMOUNT DUE : 16,242.55		Overdue Bill : 1	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

\*01797000005\*

Date : 07-31-2017  
BC21/22.0/3300/0421122/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0179700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-518-1				PREVIOUS BALANCE		3,377.69	
Customer Information-----							
Name : AVES,MARTIN A				CURRENT CHARGES			
Premise Address: NR 139 URGELLO PVT RD				Generation & Transmission			
Billing Address: NR 139 URGELLO PVT RD				Generation Charge		5.4687/kWh	1,520.30
				Transmission Charge		0.3681/kWh	102.33
				System Loss Charge		0.8052/kWh	223.85
				Sub-Total			1,846.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	486.67
Meter No : 220160WS6		Pole No : 0421122		Supply Charge		0.4118/kWh	114.48
Serial No : 43429341		Multiplier : 1		Metering Charge		0.6989/kWh	194.29
Period To : 07-29-2017		Pres Rdg : 40070				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 39792		Sub-Total			800.44
No of Days : 32		Diff Rdg : 278		Others			
Avg kWh/day : 8.69		Registered : 278		Subsidy on Lifeline Charge		0.0882/kWh	24.52
Conn Load : 0		Billed kWh : 278		Senior Citizen Subsidy Charge		0.000173/kWh	0.05
				Surcharge		0.02 of 3,377.50	67.55
				Sub-Total			92.12
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			20.54
				Value Added Tax			
				Generation			106.96
				Transmission			3.38
				System Loss			14.98
				Distribution			96.05
				Others			13.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.39
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	53.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	50.87
				Sub-Total			404.27
				CURRENT BILL - JULY 2017			3,143.31
				TOTAL AMOUNT DUE			6,521.00
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 20, 2017 - 2,652.00			



Total Sales (VAT Inclusive)	3,143.31	
Less : VAT	234.89	
Amount Net of VAT	2,908.42	
Less: BIR 2306	97.86	
BIR 2307	55.19	VATable Sales 2,739.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 169.38
Amount Due	2,755.37	VAT Zero Rated Sales 0.00
Add : VAT	234.89	VAT Amount 234.89
TOTAL AMOUNT DUE	2,990.26	TOTAL SALES 3,143.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3300/0/10/07-31-2017/55

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

			Bill ID. : 017477007288	
Collection Ref. Code	: 1805-39-518-1	Premise Address:	NR 139 URGELLO PVT RD	
Account ID	: 0179700000-5	Billing Address:	NR 139 URGELLO PVT RD	
Customer Name	: AVES,MARTIN A			
Meter Number	: 220160WS6			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 6,521.00	Overdue Bill : 1

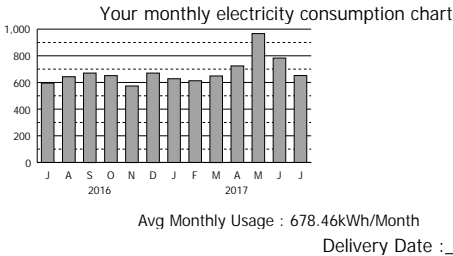
NOTICE OF DISCONNECTION

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

\*81797000007\*

0  
Date : 07-31-2017  
BC21/22.0/3500/0421115/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8179700000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-569-6		PREVIOUS BALANCE		9,097.39	
Customer Information-----					
Name : AVES,MARTIN		CURRENT CHARGES			
Premise Address: #139 URGELLO PVT. RD. BK. BODEGA		Generation & Transmission			
Billing Address: #139 URGELLO PVT. RD. BK. BODEGA		Generation Charge		5.4687/kWh	3,565.59
		Transmission Charge		0.3681/kWh	240.00
		System Loss Charge		0.8052/kWh	524.99
		Sub-Total			4,330.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,141.39
Meter No : 211329WS6	Pole No : 0421115	Supply Charge		0.4118/kWh	268.49
Serial No : 47832323	Multiplier : 1	Metering Charge		0.6989/kWh	455.68
Period To : 07-29-2017	Pres Rdg : 10687			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 10035	Sub-Total			1,870.56
No of Days : 32	Diff Rdg : 652	Others			
Avg kWh/day : 20.38	Registered : 652	Subsidy on Lifeline Charge		0.0882/kWh	57.51
Conn Load : 0	Billed kWh : 652	Senior Citizen Subsidy Charge		0.000173/kWh	0.11
		Surcharge		0.02 of 19,997.50	399.95
To Our Valued Customers:		Sub-Total			457.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			49.94
Thank You.		Value Added Tax			
		Generation			250.86
		Transmission			7.93
		System Loss			35.12
		Distribution			224.47
		Others			60.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	101.78
		Environmental Charge		0.0025/kWh	1.63
		NPC Stranded Contract Costs		0.1938/kWh	126.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	119.32
		Sub-Total			978.31
		CURRENT BILL - JULY 2017			7,637.02
		TOTAL AMOUNT DUE			16,734.41
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 16, 2017 - 10,900.00					



Total Sales (VAT Inclusive)	7,637.02	
Less : VAT	579.28	
Amount Net of VAT	7,057.74	
Less: BIR 2306	241.36	
BIR 2307	134.17	VATable Sales 6,658.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 399.03
Amount Due	6,682.21	VAT Zero Rated Sales 0.00
Add : VAT	579.28	VAT Amount 579.28
TOTAL AMOUNT DUE	7,261.49	TOTAL SALES 7,637.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/3500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

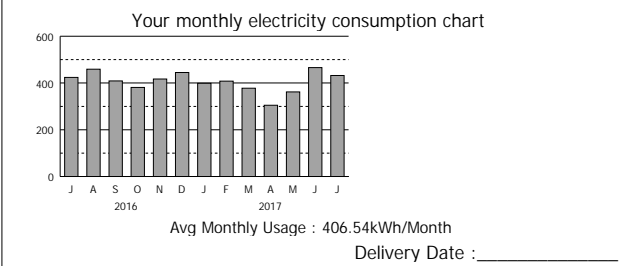
Collection Ref. Code : 1805-39-569-6		Premise Address: #139 URGELLO PVT. RD. BK. BODEGA		Bill ID. : 817222592472
Account ID : 8179700000-7		Billing Address: #139 URGELLO PVT. RD. BK. BODEGA		
Customer Name : AVES,MARTIN				
Meter Number : 211329WS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 16,734.41	Overdue Bill : 1	

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

\*62609000005\*

Date : 07-31-2017  
BC21/22.0/3600/0421115/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6260900000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1829-19-338-4	PREVIOUS BALANCE	4,030.78	
Customer Information-----		CURRENT CHARGES	
Name : MILLON,CARLITA B		Generation & Transmission	
Premise Address: SAMBAG II URGELLO PRIVATE ROAD		Generation Charge	5.4687/kWh 2,362.48
Billing Address: SAMBAG II URGELLO PRIVATE ROAD		Transmission Charge	0.3681/kWh 159.02
		System Loss Charge	0.8052/kWh 347.85
		Sub-Total	2,869.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 756.26
Meter No : 211756WS6 Pole No : 0421115		Supply Charge	0.4118/kWh 177.90
Serial No : 44651776 Multiplier : 1		Metering Charge	0.6989/kWh 301.92
Period To : 07-29-2017 Pres Rdg : 73280			5.00/month 5.00
Period From : 06-27-2017 Prev Rdg : 72848		Sub-Total	1,241.08
No of Days : 32 Diff Rdg : 432		Others	
Avg kWh/day : 13.50 Registered : 432		Subsidy on Lifeline Charge	0.0882/kWh 38.10
Conn Load : 150 Billed kWh : 432		Senior Citizen Subsidy Charge	0.000173/kWh 0.07
		Surcharge	0.02 of 4,031.00 80.62
To Our Valued Customers:		Sub-Total	118.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	31.72
Thank You.		Value Added Tax	
		Generation	166.23
		Transmission	5.25
		System Loss	23.28
		Distribution	148.93
		Others	18.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.43
		Environmental Charge	0.0025/kWh 1.08
		NPC Stranded Contract Costs	0.1938/kWh 83.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 79.06
		Sub-Total	624.76
		CURRENT BILL - JULY 2017	4,853.98
		TOTAL AMOUNT DUE	8,884.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 5, 2017 - 5,260.00	



Total Sales (VAT Inclusive)	4,853.98	
Less : VAT	361.75	
Amount Net of VAT	4,492.23	
Less: BIR 2306	150.72	
BIR 2307	85.22	VATable Sales 4,229.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 263.01
Amount Due	4,256.29	VAT Zero Rated Sales 0.00
Add : VAT	361.75	VAT Amount 361.75
TOTAL AMOUNT DUE	4,618.04	TOTAL SALES 4,853.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3600/0/10/07-31-2017/55

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

Collection Ref. Code : 1829-19-338-4		Premise Address: SAMBAG II URGELLO PRIVATE ROAD	
Account ID : 6260900000-5		Billing Address: SAMBAG II URGELLO PRIVATE ROAD	
Customer Name : MILLON,CARLITA B			
Meter Number : 211756WS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 8,884.76	Overdue Bill : 1

NOTICE OF DISCONNECTION

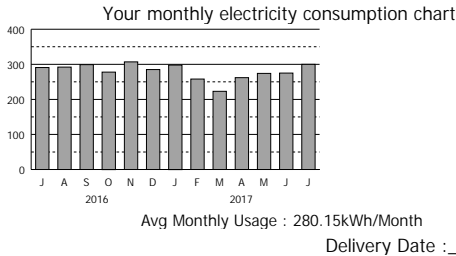
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*14690100004\*

Date : 07-31-2017  
BC21/22.0/3700/0421136/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1469010000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-49-677-3		PREVIOUS BALANCE		3,121.27	
Customer Information-----		CURRENT CHARGES			
Name : RICONALLA,BRENDA M TM		Generation & Transmission			
Premise Address: 139-V URGELLO ST		Generation Charge		5.4687/kWh 1,640.61	
Billing Address: 139-V URGELLO ST		Transmission Charge		0.3681/kWh 110.43	
		System Loss Charge		0.8052/kWh 241.56	
		Sub-Total		1,992.60	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 525.18	
Meter No : 513224 GS6 Pole No : 0421136		Supply Charge		0.4118/kWh 123.54	
Serial No : 62611919 Multiplier : 1		Metering Charge		0.6989/kWh 209.67	
Period To : 07-29-2017 Pres Rdg : 26347				5.00/month 5.00	
Period From : 06-27-2017 Prev Rdg : 26047		Sub-Total		863.39	
No of Days : 32 Diff Rdg : 300		Others			
Avg kWh/day : 9.38 Registered : 300		Subsidy on Lifeline Charge		0.0882/kWh 26.46	
Conn Load : 150 Billed kWh : 300		Senior Citizen Subsidy Charge		0.000173/kWh 0.05	
		Surcharge		0.02 of 3,121.50 62.43	
		Sub-Total		88.94	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		22.09	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation		115.43	
		Transmission		3.65	
		System Loss		16.16	
		Distribution		103.61	
		Others		13.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 46.83	
		Environmental Charge		0.0025/kWh 0.75	
		NPC Stranded Contract Costs		0.1938/kWh 58.14	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 54.90	
		Sub-Total		434.88	
		CURRENT BILL - JULY 2017		3,379.81	
		TOTAL AMOUNT DUE		6,501.08	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2017 - 3,060.00			



Total Sales (VAT Inclusive)	3,379.81	
Less : VAT	252.17	
Amount Net of VAT	3,127.64	
Less: BIR 2306	105.07	
BIR 2307	59.34	VATable Sales 2,944.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.71
Amount Due	2,963.23	VAT Zero Rated Sales 0.00
Add : VAT	252.17	VAT Amount 252.17
TOTAL AMOUNT DUE	3,215.40	TOTAL SALES 3,379.81

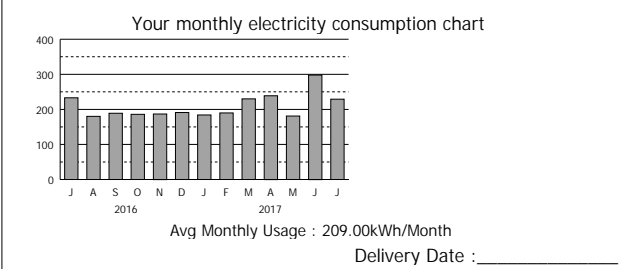
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/3700/0/10/07-31-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 146872799467			
Collection Ref. Code : 1837-49-677-3	Premise Address: 139-V URGELLO ST		
Account ID : 1469010000-4	Billing Address: 139-V URGELLO ST		
Customer Name : RICONALLA,BRENDA M TM			
Meter Number : 513224 GS6			
Period : Jun 2017	TOTAL AMOUNT DUE : 6,501.08	Overdue Bill : 1	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*70797000000\*

Date : 07-31-2017  
BC21/22.0/3800/0421115/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7079700000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-488-6		PREVIOUS BALANCE		3,309.51	
Customer Information-----					
Name : TONGOY, TONETTE		CURRENT CHARGES			
Premise Address: URGELLO PVT RD C/O EDIZA		Generation & Transmission			
Billing Address: URGELLO PVT RD C/O EDIZA		Generation Charge		5.4687/kWh	1,252.33
		Transmission Charge		0.3681/kWh	84.29
		System Loss Charge		0.8052/kWh	184.39
		Sub-Total			1,521.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	400.89
Meter No : MTR1008018 Pole No : 0421115		Supply Charge		0.4118/kWh	94.30
Serial No : 121573152 Multiplier : 1		Metering Charge		0.6989/kWh	160.05
Period To : 07-29-2017 Pres Rdg : 10183				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 9954		Sub-Total			660.24
No of Days : 32 Diff Rdg : 229		Others			
Avg kWh/day : 7.16 Registered : 229		Subsidy on Lifeline Charge		0.0882/kWh	20.20
Conn Load : 0 Billed kWh : 229		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
		Surcharge		0.02 of 5,509.50	110.19
		Sub-Total			130.43
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			17.34
		Value Added Tax			
		Generation			88.11
		Transmission			2.78
		System Loss			12.34
		Distribution			79.23
		Others			17.73
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.91
		Sub-Total			340.13
		CURRENT BILL - JULY 2017			2,651.81
		TOTAL AMOUNT DUE			5,961.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2017 - 2,200.00			



Total Sales (VAT Inclusive)	2,651.81	
Less : VAT	200.19	
Amount Net of VAT	2,451.62	
Less: BIR 2306	83.41	
BIR 2307	46.58	VATable Sales 2,311.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.94
Amount Due	2,321.63	VAT Zero Rated Sales 0.00
Add : VAT	200.19	VAT Amount 200.19
TOTAL AMOUNT DUE	2,521.82	TOTAL SALES 2,651.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/3800/0/10/07-31-2017/55

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

Collection Ref. Code : 1805-39-488-6		Premise Address: URGELLO PVT RD C/O EDIZA		Bill ID. : 707573706079
Account ID : 7079700000-0		Billing Address: URGELLO PVT RD C/O EDIZA		
Customer Name : TONGOY, TONETTE				
Meter Number : MTR1008018				
Period : Jun 2017		TOTAL AMOUNT DUE : 5,961.32	Overdue Bill : 1	

NOTICE OF DISCONNECTION

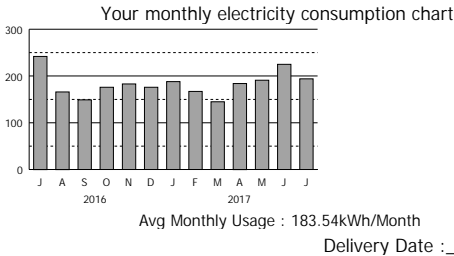
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*90797000008\*

Date : 07-31-2017  
BC21/22.0/4100/0421136/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9079700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-512-2				PREVIOUS BALANCE		2,546.51	
Customer Information-----				CURRENT CHARGES			
Name : ALBURO,EMILIA				Generation & Transmission			
Premise Address: 139A URGELLO PVT RD				Generation Charge		5.4687/kWh	1,060.93
Billing Address: 139A URGELLO PVT RD				Transmission Charge		0.3681/kWh	71.41
				System Loss Charge		0.8052/kWh	156.21
				Sub-Total			1,288.55
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	339.62
Meter No : MTR1006902		Pole No : 0421136		Supply Charge		0.4118/kWh	79.89
Serial No : 121518759		Multiplier : 1		Metering Charge		0.6989/kWh	135.59
Period To : 07-29-2017		Pres Rdg : 6871				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 6677		Sub-Total			560.10
No of Days : 32		Diff Rdg : 194		Others			
Avg kWh/day : 6.06		Registered : 194		Subsidy on Lifeline Charge		0.0882/kWh	17.11
Conn Load : 0		Billed kWh : 194		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
				Surcharge		0.02 of 2,546.50	50.93
To Our Valued Customers:				Sub-Total			68.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			14.38
Thank You.				Value Added Tax			
				Generation			74.65
				Transmission			2.36
				System Loss			10.45
				Distribution			67.21
				Others			9.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.50
				Sub-Total			282.81
				CURRENT BILL - JULY 2017			2,199.53
				TOTAL AMOUNT DUE			4,746.04
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 11, 2017 - 2,136.00			



Total Sales (VAT Inclusive)	2,199.53	
Less : VAT	164.56	
Amount Net of VAT	2,034.97	
Less: BIR 2306	68.58	
BIR 2307	38.62	VATable Sales 1,916.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 118.25
Amount Due	1,927.77	VAT Zero Rated Sales 0.00
Add : VAT	164.56	VAT Amount 164.56
TOTAL AMOUNT DUE	2,092.33	TOTAL SALES 2,199.53

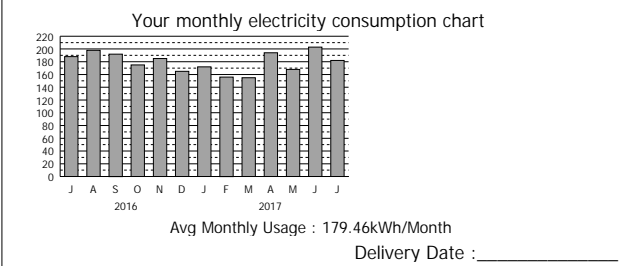
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/4100/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-39-512-2			Premise Address: 139A URGELLO PVT RD		Bill ID. : 907570384545	
Account ID : 9079700000-8			Billing Address: 139A URGELLO PVT RD			
Customer Name : ALBURO,EMILIA						
Meter Number : MTR1006902						
Period : Jun 2017			TOTAL AMOUNT DUE : 4,746.04		Overdue Bill : 1	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

\*71797000008\*

Date : 07-31-2017  
BC21/22.0/4300/0421122/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7179700000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-566-1		PREVIOUS BALANCE		4,140.67	
Customer Information-----					
Name : ALBURO,LUCIA		CURRENT CHARGES			
Premise Address: 139 URGELLO PVT RD NR ESPINA CHAPEL		Generation & Transmission			
Billing Address: 139 URGELLO PVT RD NR ESPINA CHAPEL		Generation Charge 5.4687/kWh 995.30			
		Transmission Charge 0.3681/kWh 66.99			
		System Loss Charge 0.8052/kWh 146.55			
		Sub-Total 1,208.84			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 318.61			
Meter No : 281270GS6 Pole No : 0421122		Supply Charge 0.4118/kWh 74.95			
Serial No : 46887178 Multiplier : 1		Metering Charge 0.6989/kWh 127.20			
Period To : 07-29-2017 Pres Rdg : 22195		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 22013		Sub-Total 525.76			
No of Days : 32 Diff Rdg : 182		Others			
Avg kWh/day : 5.69 Registered : 182		Subsidy on Lifeline Charge 0.0882/kWh 16.05			
Conn Load : 0 Billed kWh : 182		Senior Citizen Subsidy Charge 0.000173/kWh 0.03			
		Surcharge 0.02 of 4,140.50 82.81			
To Our Valued Customers:		Sub-Total 98.89			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 13.75			
Thank You.		Value Added Tax			
		Generation 70.02			
		Transmission 2.22			
		System Loss 9.79			
		Distribution 63.09			
		Others 13.52			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 28.41			
		Environmental Charge 0.0025/kWh 0.46			
		NPC Stranded Contract Costs 0.1938/kWh 35.27			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 33.31			
		Sub-Total 269.84			
		CURRENT BILL - JULY 2017 2,103.33			
		TOTAL AMOUNT DUE 6,244.00			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2017 - 2,130.00			



Total Sales (VAT Inclusive)	2,103.33	
Less : VAT	158.64	
Amount Net of VAT	1,944.69	
Less: BIR 2306	66.10	
BIR 2307	36.94	VATable Sales 1,833.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.20
Amount Due	1,841.65	VAT Zero Rated Sales 0.00
Add : VAT	158.64	VAT Amount 158.64
TOTAL AMOUNT DUE	2,000.29	TOTAL SALES 2,103.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/4300/0/10/07-31-2017/55

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

Collection Ref. Code : 1805-39-566-1		Premise Address: 139 URGELLO PVT RD NR ESPINA CHAPEL	
Account ID : 7179700000-8		Billing Address: 139 URGELLO PVT RD NR ESPINA CHAPEL	
Customer Name : ALBURO,LUCIA			
Meter Number : 281270GS6			
Period : Mav 2017 to Jun 2017		TOTAL AMOUNT DUE : 6,244.00	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

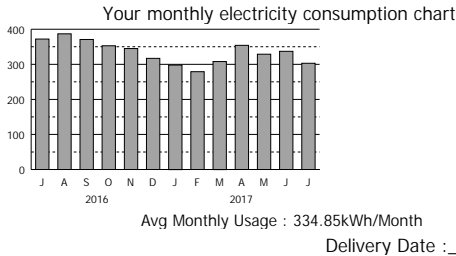
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER



\*61797000009\*

0  
Date : 07-31-2017  
BC21/22.0/4600/0421122/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6179700000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-39-560-2	PREVIOUS BALANCE		3,822.24
Customer Information-----		CURRENT CHARGES	
Name : CAMPOS,CRESTILLA	Generation & Transmission		
Premise Address: #139-C URGELLO PVT RD PAULINO AVES	Generation Charge	5.4687/kWh	1,657.02
Billing Address: #139-C URGELLO PVT RD PAULINO AVES	Transmission Charge	0.3681/kWh	111.53
	System Loss Charge	0.8052/kWh	243.98
	Sub-Total		2,012.53
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	530.43
Meter No : 278962GS6 Pole No : 0421122	Supply Charge	0.4118/kWh	124.78
Serial No : 45956006 Multiplier : 1	Metering Charge	0.6989/kWh	211.77
Period To : 07-29-2017 Pres Rdg : 47389		5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 47086	Sub-Total		871.98
No of Days : 32 Diff Rdg : 303	Others		
Avg kWh/day : 9.47 Registered : 303	Subsidy on Lifeline Charge	0.0882/kWh	26.72
Conn Load : 0 Billed kWh : 303	Senior Citizen Subsidy Charge	0.000173/kWh	0.05
	Surcharge	0.02 of 3,822.00	76.44
	Sub-Total		103.21
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		22.41
	Value Added Tax		
	Generation		116.60
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Transmission		3.69
	System Loss		16.32
Thank You.	Distribution		104.64
	Others		15.07
	Universal Charge		
	Missionary Electrification	0.1561/kWh	47.30
	Environmental Charge	0.0025/kWh	0.76
	NPC Stranded Contract Costs	0.1938/kWh	58.72
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
	Sub-Total		440.96
	CURRENT BILL - JULY 2017		3,428.68
	TOTAL AMOUNT DUE		7,250.92
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JULY 3, 2017 - 3,682.74		



Total Sales (VAT Inclusive)	3,428.68	
Less : VAT	256.32	
Amount Net of VAT	3,172.36	
Less: BIR 2306	106.81	
BIR 2307	60.20	VATable Sales 2,987.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 184.64
Amount Due	3,005.35	VAT Zero Rated Sales 0.00
Add : VAT	256.32	VAT Amount 256.32
TOTAL AMOUNT DUE	3,261.67	TOTAL SALES 3,428.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC21/22.0/4600/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-39-560-2		Premise Address: #139-C URGELLO PVT RD PAULINO AVES		Bill ID. : 617658242985
Account ID : 6179700000-9		Billing Address: #139-C URGELLO PVT RD PAULINO AVES		
Customer Name : CAMPOS,CRESTILLA				
Meter Number : 278962GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 7,250.92	Overdue Bill : 1	

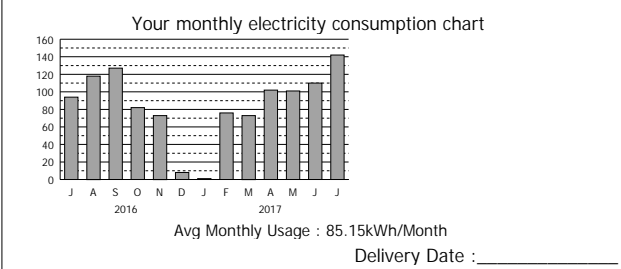
NOTICE OF DISCONNECTION

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

\*36480100001\*

Date : 07-31-2017  
BC21/22.0/5300/0421094/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3648010000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-96-359-5		PREVIOUS BALANCE		1,075.66	
Customer Information-----					
Name : ESPELITA,TITA E M4		CURRENT CHARGES			
Premise Address: URGELLO ST		Generation & Transmission			
Billing Address: URGELLO ST		Generation Charge		5.4687/kWh	776.56
		Transmission Charge		0.3681/kWh	52.27
		System Loss Charge		0.8052/kWh	114.34
		Sub-Total			943.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	248.59
Meter No : 127013WS6 Pole No : 0421094		Supply Charge		0.4118/kWh	58.48
Serial No : 78114645 Multiplier : 1		Metering Charge		0.6989/kWh	99.24
Period To : 07-29-2017 Pres Rdg : 17469				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 17327		Sub-Total			411.31
No of Days : 32 Diff Rdg : 142		Others			
Avg kWh/day : 4.44 Registered : 142		Subsidy on Lifeline Charge		0.0882/kWh	12.52
Conn Load : 1806 Billed kWh : 142		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 1,075.50	21.51
		Sub-Total			34.05
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			10.41
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			54.63
		Transmission			1.72
		System Loss			7.65
		Distribution			49.36
		Others			5.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.16
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.99
		Sub-Total			205.14
		CURRENT BILL - JULY 2017			1,593.67
		TOTAL AMOUNT DUE			2,669.33
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 30, 2017 - 1,300.00					



Total Sales (VAT Inclusive)	1,593.67	
Less : VAT	118.70	
Amount Net of VAT	1,474.97	
Less: BIR 2306	49.45	
BIR 2307	27.98	VATable Sales 1,388.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.44
Amount Due	1,397.54	VAT Zero Rated Sales 0.00
Add : VAT	118.70	VAT Amount 118.70
TOTAL AMOUNT DUE	1,516.24	TOTAL SALES 1,593.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/5300/0/10/07-31-2017/55

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

Collection Ref. Code : 1835-96-359-5		Premise Address: URGELLO ST		Bill ID. : 364979539908
Account ID : 3648010000-1		Billing Address: URGELLO ST		
Customer Name : ESPELITA,TITA E M4				
Meter Number : 127013WS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 2,669.33	Overdue Bill : 1	

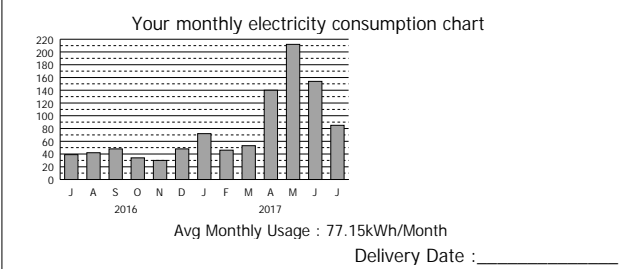
NOTICE OF DISCONNECTION

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

\*17480100001\*

0  
Date : 07-31-2017  
BC21/22.0/6200/0421094/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1748010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-96-386-2				PREVIOUS BALANCE		1,711.77	
Customer Information-----				CURRENT CHARGES			
Name : ESPELITA,TITA E M12				Generation & Transmission			
Premise Address: URGELLO ST				Generation Charge		5.4687/kWh	464.84
Billing Address: URGELLO ST				Transmission Charge		0.3681/kWh	31.29
				System Loss Charge		0.8052/kWh	68.44
TIN :				Sub-Total		564.57	
Metering Information-----				Distribution Charges			
Meter No : 127029WS6 Pole No : 0421094				Distribution Charge		1.7506/kWh	148.80
Serial No : 79625463 Multiplier : 1				Supply Charge		0.4118/kWh	35.00
Period To : 07-29-2017 Pres Rdg : 19462				Metering Charge		0.6989/kWh	59.41
Period From : 06-27-2017 Prev Rdg : 19377						5.00/month	5.00
No of Days : 32 Diff Rdg : 85				Sub-Total		248.21	
Avg kWh/day : 2.66 Registered : 85				Others			
Conn Load : 1806 Billed kWh : 85				Subsidy on Lifeline Discount		-0.15 of 812.78	- 121.92
				Surcharge		0.02 of 1,712.00	34.24
				Sub-Total		- 87.68	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		5.44	
				Value Added Tax			
				Generation		32.70	
				Transmission		1.03	
				System Loss		4.58	
				Distribution		29.79	
				Others		- 5.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
				Sub-Total		113.59	
				CURRENT BILL - JULY 2017		838.69	
				TOTAL AMOUNT DUE		2,550.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 5, 2017 - 2,317.84			



Total Sales (VAT Inclusive)	838.69	
Less : VAT	62.64	
Amount Net of VAT	776.05	
Less: BIR 2306	26.10	
BIR 2307	14.61	VATable Sales 725.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 50.95
Amount Due	735.34	VAT Zero Rated Sales 0.00
Add : VAT	62.64	VAT Amount 62.64
TOTAL AMOUNT DUE	797.98	TOTAL SALES 838.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/6200/0/10/07-31-2017/55

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

			Bill ID. : 174439990709	
Collection Ref. Code	: 1835-96-386-2	Premise Address:	URGELLO ST	
Account ID	: 1748010000-1	Billing Address:	URGELLO ST	
Customer Name	: ESPELITA,TITA E M12			
Meter Number	: 127029WS6			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 2,550.46	Overdue Bill : 1

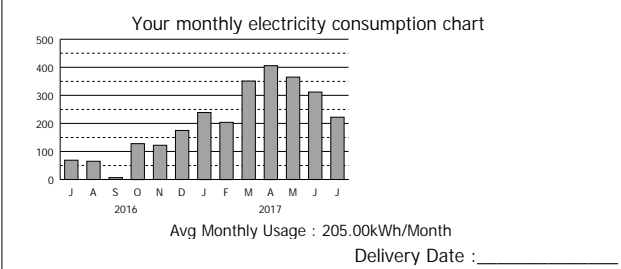
NOTICE OF DISCONNECTION

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

\*61987000009\*

0  
Date : 07-31-2017  
BC21/22.0/6800/0421101/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6198700000-9	Rate Schedule : 03-S-31	Business Style :	
Collection Ref. Code : 1843-51-620-9	PREVIOUS BALANCE		3,769.18
Customer Information-----		CURRENT CHARGES	
Name : ESPELETA,TITA		Generation & Transmission	
Premise Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY		Generation Charge	5.4687/kWh 1,214.05
Billing Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY		Transmission Charge	0.684/kWh 151.85
		System Loss Charge	0.7914/kWh 175.69
		Sub-Total	1,541.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 388.63
Meter No : 306312GS6 Pole No : 0421101		Supply Charge	0.4118/kWh 91.42
Serial No : 49721336 Multiplier : 1		Metering Charge	0.6989/kWh 155.16
Period To : 07-29-2017 Pres Rdg : 25399			5.00/month 5.00
Period From : 06-27-2017 Prev Rdg : 25177		Sub-Total	640.21
No of Days : 32 Diff Rdg : 222		Others	
Avg kWh/day : 6.94 Registered : 222		Subsidy on Lifeline Charge	0.0882/kWh 19.58
Conn Load : 1840 Billed kWh : 222		Senior Citizen Subsidy Charge	0.000173/kWh 0.04
		Surcharge	0.02 of 3,769.00 75.38
		Sub-Total	95.00
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	17.08
		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	85.42
		Transmission	4.86
Thank You.		System Loss	11.41
		Distribution	76.83
		Others	13.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.66
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.02
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 40.63
		Sub-Total	327.92
		CURRENT BILL - JULY 2017	2,604.72
		TOTAL AMOUNT DUE	6,373.90
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 5, 2017 - 4,000.00	



Total Sales (VAT Inclusive)	2,604.72	
Less : VAT	191.97	
Amount Net of VAT	2,412.75	
Less: BIR 2306	80.01	
BIR 2307	45.88	VATable Sales 2,276.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 135.95
Amount Due	2,286.86	VAT Zero Rated Sales 0.00
Add : VAT	191.97	VAT Amount 191.97
TOTAL AMOUNT DUE	2,478.83	TOTAL SALES 2,604.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/6800/0/10/07-31-2017/55

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

Collection Ref. Code : 1843-51-620-9		Premise Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY	
Account ID : 6198700000-9		Billing Address: METER 2, URGELLO ST. SAMBAG II CEBU CITY	
Customer Name : ESPELETA,TITA			
Meter Number : 306312GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 6,373.90	Overdue Bill : 1

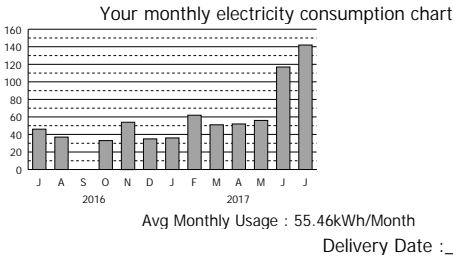
NOTICE OF DISCONNECTION

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

\*71987000008\*

0  
Date : 07-31-2017  
BC21/22.0/6900/0421101/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7198700000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-51-461-3		PREVIOUS BALANCE		677.77	
Customer Information-----					
Name : ESPELETA,TITA		CURRENT CHARGES			
Premise Address: METER 3, URGELLO ST. SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: METER 3, URGELLO ST. SAMBAG II CEBU CITY		Generation Charge 5.4687/kWh 776.56			
		Transmission Charge 0.684/kWh 97.13			
		System Loss Charge 0.7914/kWh 112.38			
		Sub-Total 986.07			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 248.59			
Meter No : 477841GS6 Pole No : 0421101		Supply Charge 0.4118/kWh 58.48			
Serial No : 59836593 Multiplier : 1		Metering Charge 0.6989/kWh 99.24			
Period To : 07-29-2017 Pres Rdg : 13600		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 13458		Sub-Total 411.31			
No of Days : 32 Diff Rdg : 142		Others			
Avg kWh/day : 4.44 Registered : 142		Subsidy on Lifeline Charge 0.0882/kWh 12.52			
Conn Load : 1840 Billed kWh : 142		Senior Citizen Subsidy Charge 0.000173/kWh 0.02			
		Surcharge 0.02 of 678.00 13.56			
		Sub-Total 26.10			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 10.68			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 54.63			
		Transmission 3.11			
		System Loss 7.29			
		Distribution 49.36			
		Others 4.41			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 22.16			
		Environmental Charge 0.0025/kWh 0.36			
		NPC Stranded Contract Costs 0.1938/kWh 27.52			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 25.99			
		Sub-Total 205.51			
		CURRENT BILL - JULY 2017 1,628.99			
		TOTAL AMOUNT DUE 2,306.76			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 10, 2017 - 1,216.00			



Total Sales (VAT Inclusive)	1,628.99	
Less : VAT	118.80	
Amount Net of VAT	1,510.19	
Less: BIR 2306	49.50	
BIR 2307	28.68	VATable Sales 1,423.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 86.71
Amount Due	1,432.01	VAT Zero Rated Sales 0.00
Add : VAT	118.80	VAT Amount 118.80
TOTAL AMOUNT DUE	1,550.81	TOTAL SALES 1,628.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/6900/0/10/07-31-2017/55

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

Collection Ref. Code : 1843-51-461-3		Premise Address: METER 3, URGELLO ST. SAMBAG II CEBU CITY	
Account ID : 7198700000-8		Billing Address: METER 3, URGELLO ST. SAMBAG II CEBU CITY	
Customer Name : ESPELETA,TITA			
Meter Number : 477841GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 2,306.76	Overdue Bill : 1

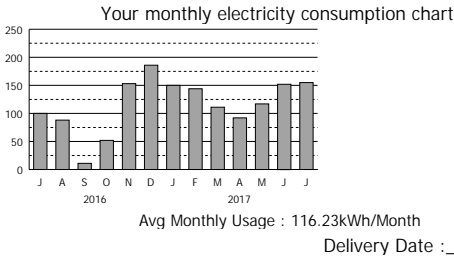
NOTICE OF DISCONNECTION

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

\*82987000005\*

Date : 07-31-2017  
BC21/22.0/8000/0421101/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8298700000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-51-482-6		PREVIOUS BALANCE		2,207.43	
Customer Information-----					
Name : ESPELETA,TITA		CURRENT CHARGES			
Premise Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY		Generation Charge		5.4687/kWh	847.65
		Transmission Charge		0.684/kWh	106.02
		System Loss Charge		0.7914/kWh	122.67
		Sub-Total			1,076.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 154440DS6	Pole No : 0421101	Supply Charge		0.4118/kWh	63.83
Serial No : 11465585	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 07-29-2017	Pres Rdg : 21616			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 21461	Sub-Total			448.50
No of Days : 32	Diff Rdg : 155	Others			
Avg kWh/day : 4.84	Registered : 155	Subsidy on Lifeline Charge		0.0882/kWh	13.67
Conn Load : 1840	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 3,707.50	74.15
To Our Valued Customers:		Sub-Total			87.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			12.09
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			59.65
		Transmission			3.39
		System Loss			7.98
		Distribution			53.82
		Others			11.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.37
		Sub-Total			231.92
		CURRENT BILL - JULY 2017			1,844.61
		TOTAL AMOUNT DUE			4,052.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 27, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,844.61	
Less : VAT	136.83	
Amount Net of VAT	1,707.78	
Less: BIR 2306	57.04	
BIR 2307	32.50	VATable Sales 1,612.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.09
Amount Due	1,618.24	VAT Zero Rated Sales 0.00
Add : VAT	136.83	VAT Amount 136.83
TOTAL AMOUNT DUE	1,755.07	TOTAL SALES 1,844.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/8000/0/10/07-31-2017/55

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

Collection Ref. Code : 1843-51-482-6		Premise Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY	
Account ID : 8298700000-5		Billing Address: METER 14, URGELLO ST. SAMBAG II CEBU CITY	
Customer Name : ESPELETA,TITA			
Meter Number : 154440DS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 4,052.04	Overdue Bill : 1

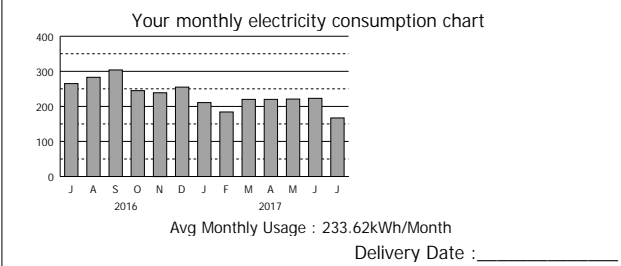
NOTICE OF DISCONNECTION

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

\*31319000001\*

0  
Date : 07-31-2017  
BC21/22.0/9300/0421073/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3131900000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-434-5		PREVIOUS BALANCE		2,531.82	
Customer Information-----					
Name : DUENAS,EDWINA M10 E		CURRENT CHARGES			
Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY		Generation Charge 5.4687/kWh 913.27			
		Transmission Charge 0.3681/kWh 61.47			
		System Loss Charge 0.8052/kWh 134.47			
		Sub-Total 1,109.21			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 292.35			
Meter No : 009431 EFS6 Pole No : 0421073		Supply Charge 0.4118/kWh 68.77			
Serial No : 121433600 Multiplier : 1		Metering Charge 0.6989/kWh 116.72			
Period To : 07-29-2017 Pres Rdg : 11591		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 11424		Sub-Total 482.84			
No of Days : 32 Diff Rdg : 167		Others			
Avg kWh/day : 5.22 Registered : 167		Subsidy on Lifeline Charge 0.0882/kWh 14.73			
Conn Load : 2306 Billed kWh : 167		Senior Citizen Subsidy Charge 0.000173/kWh 0.03			
		Surcharge 0.02 of 2,532.00 50.64			
To Our Valued Customers:		Sub-Total 65.40			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local 12.43			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 64.26			
		Transmission 2.03			
		System Loss 9.00			
		Distribution 57.94			
		Others 9.34			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 26.06			
		Environmental Charge 0.0025/kWh 0.42			
		NPC Stranded Contract Costs 0.1938/kWh 32.36			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 30.56			
		Sub-Total 244.40			
		CURRENT BILL - JULY 2017 1,901.85			
		TOTAL AMOUNT DUE 4,433.67			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2017 - 2,471.00			



Total Sales (VAT Inclusive)	1,901.85	
Less : VAT	142.57	
Amount Net of VAT	1,759.28	
Less: BIR 2306	59.41	
BIR 2307	33.40	VATable Sales 1,657.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 101.83
Amount Due	1,666.47	VAT Zero Rated Sales 0.00
Add : VAT	142.57	VAT Amount 142.57
TOTAL AMOUNT DUE	1,809.04	TOTAL SALES 1,901.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/9300/0/10/07-31-2017/55

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

Collection Ref. Code : 1815-40-434-5		Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Account ID : 3131900000-1		Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Customer Name : DUENAS,EDWINA M10 E			
Meter Number : 009431 EFS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 4,433.67	Overdue Bill : 1

NOTICE OF DISCONNECTION

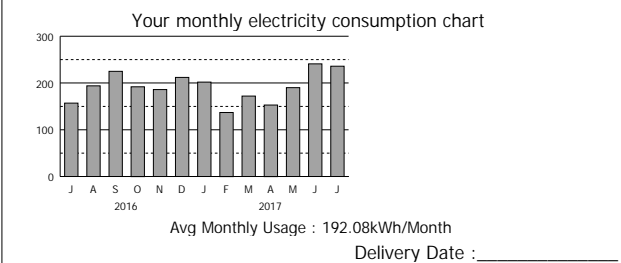
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*51319000009\*

Date : 07-31-2017  
BC21/22.0/9500/0421073/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5131900000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-452-3				PREVIOUS BALANCE		2,736.20	
Customer Information-----				CURRENT CHARGES			
Name : DUENAS,EDWINA M12 E				Generation & Transmission			
Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY				Generation Charge		5.4687/kWh	1,290.61
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY				Transmission Charge		0.3681/kWh	86.87
				System Loss Charge		0.8052/kWh	190.03
TIN :				Sub-Total		1,567.51	
Metering Information-----				Distribution Charges			
Meter No : 346153GS6 Pole No : 0421073				Distribution Charge		1.7506/kWh	413.14
Serial No : 42108069 Multiplier : 1				Supply Charge		0.4118/kWh	97.18
Period To : 07-29-2017 Pres Rdg : 38199				Metering Charge		0.6989/kWh	164.94
Period From : 06-27-2017 Prev Rdg : 37963						5.00/month	5.00
No of Days : 32 Diff Rdg : 236				Sub-Total		680.26	
Avg kWh/day : 7.38 Registered : 236				Others			
Conn Load : 2306 Billed kWh : 236				Subsidy on Lifeline Charge		0.0882/kWh	20.82
				Senior Citizen Subsidy Charge		0.000173/kWh	0.04
				Surcharge		0.02 of 2,736.00	54.72
To Our Valued Customers:				Sub-Total		75.58	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		17.42	
Thank You.				Value Added Tax			
				Generation		90.81	
				Transmission		2.87	
				System Loss		12.72	
				Distribution		81.63	
				Others		11.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.84
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.19
				Sub-Total		342.97	
				CURRENT BILL - JULY 2017		2,666.32	
				TOTAL AMOUNT DUE		5,402.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 4, 2017 - 2,100.00			



Total Sales (VAT Inclusive)	2,666.32	
Less : VAT	199.19	
Amount Net of VAT	2,467.13	
Less: BIR 2306	83.01	
BIR 2307	46.82	VATable Sales 2,323.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 143.78
Amount Due	2,337.30	VAT Zero Rated Sales 0.00
Add : VAT	199.19	VAT Amount 199.19
TOTAL AMOUNT DUE	2,536.49	TOTAL SALES 2,666.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/9500/0/10/07-31-2017/55

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

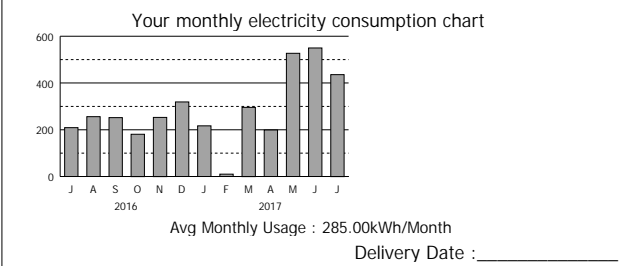
Collection Ref. Code : 1815-40-452-3		Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Account ID : 5131900000-9		Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Customer Name : DUENAS,EDWINA M12 E			
Meter Number : 346153GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 5,402.52	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*61319000008\*

Date : 07-31-2017  
BC21/22.0/9600/0421073/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6131900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-455-8				PREVIOUS BALANCE		6,229.16	
Customer Information-----				CURRENT CHARGES			
Name : DUENAS,EDWINA M13 E				Generation & Transmission			
Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY				Generation Charge		5.4687/kWh	2,384.35
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY				Transmission Charge		0.3681/kWh	160.49
				System Loss Charge		0.8052/kWh	351.07
				Sub-Total			2,895.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	763.26
Meter No : 346124GS6 Pole No : 0421073				Supply Charge		0.4118/kWh	179.54
Serial No : 46900342 Multiplier : 1				Metering Charge		0.6989/kWh	304.72
Period To : 07-29-2017 Pres Rdg : 43001						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 42565				Sub-Total			1,252.52
No of Days : 32 Diff Rdg : 436				Others			
Avg kWh/day : 13.63 Registered : 436				Subsidy on Lifeline Charge		0.0882/kWh	38.46
Conn Load : 2306 Billed kWh : 436				Senior Citizen Subsidy Charge		0.000173/kWh	0.08
				Surcharge		0.02 of 6,229.00	124.58
				Sub-Total			163.12
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			32.34
				Value Added Tax			
				Generation			167.76
				Transmission			5.30
				System Loss			23.48
				Distribution			150.30
				Others			23.46
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.06
				Environmental Charge		0.0025/kWh	1.09
				NPC Stranded Contract Costs		0.1938/kWh	84.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	79.79
				Sub-Total			636.08
				CURRENT BILL - JULY 2017			4,947.63
				TOTAL AMOUNT DUE			11,176.79
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 13, 2017 - 5,804.23			



Total Sales (VAT Inclusive)	4,947.63	
Less : VAT	370.30	
Amount Net of VAT	4,577.33	
Less: BIR 2306	154.30	
BIR 2307	86.88	VATable Sales 4,311.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 265.78
Amount Due	4,336.15	VAT Zero Rated Sales 0.00
Add : VAT	370.30	VAT Amount 370.30
TOTAL AMOUNT DUE	4,706.45	TOTAL SALES 4,947.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/9600/0/10/07-31-2017/55

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

Collection Ref. Code : 1815-40-455-8		Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Account ID : 6131900000-8		Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Customer Name : DUENAS,EDWINA M13 E			
Meter Number : 346124GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 11,176.79	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

\*61319000008\*

BC21/22.0/9600/0/10/07-31-2017/55

\*22319000000\*

Date : 07-31-2017

BC21/22.0/10200/0421073/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2231900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-494-9				PREVIOUS BALANCE		5,995.06	
Customer Information-----				CURRENT CHARGES			
Name : DUENAS,EDWINA M19 E				Generation & Transmission			
Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY				Generation Charge		5.4687/kWh	2,690.60
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY				Transmission Charge		0.3681/kWh	181.11
				System Loss Charge		0.8052/kWh	396.16
				Sub-Total			3,267.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	861.30
Meter No : 516719 GS6		Pole No : 0421073		Supply Charge		0.4118/kWh	202.61
Serial No : G026312073		Multiplier : 1		Metering Charge		0.6989/kWh	343.86
Period To : 07-29-2017		Pres Rdg : 15949				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 15457		Sub-Total			1,412.77
No of Days : 32		Diff Rdg : 492		Others			
Avg kWh/day : 15.38		Registered : 492		Subsidy on Lifeline Charge		0.0882/kWh	43.39
Conn Load : 1		Billed kWh : 492		Senior Citizen Subsidy Charge		0.000173/kWh	0.09
				Surcharge		0.02 of 5,995.00	119.90
To Our Valued Customers:				Sub-Total			163.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			36.33
Thank You.				Value Added Tax			
				Generation			189.32
				Transmission			5.98
				System Loss			26.50
				Distribution			169.53
				Others			23.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	76.81
				Environmental Charge		0.0025/kWh	1.23
				NPC Stranded Contract Costs		0.1938/kWh	95.35
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	90.04
				Sub-Total			715.06
				CURRENT BILL - JULY 2017			5,559.08
				TOTAL AMOUNT DUE			11,554.14
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 27, 2017 - 5,770.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 457.08kWh/Month

Total Sales (VAT Inclusive)5,559.08

Less : VAT415.30

Amount Net of VAT5,143.78

Less: BIR 2306173.06

BIR 230797.61

SC/PWD DISCOUNT0.00

Amount Due4,873.11

Add : VAT415.30

TOTAL AMOUNT DUE5,288.41

VATable Sales4,844.02

VAT Exempt Sales299.76

VAT Zero Rated Sales0.00

VAT Amount415.30

TOTAL SALES5,559.08

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

BC21/22.0/10200/0/10/07-31-2017/55

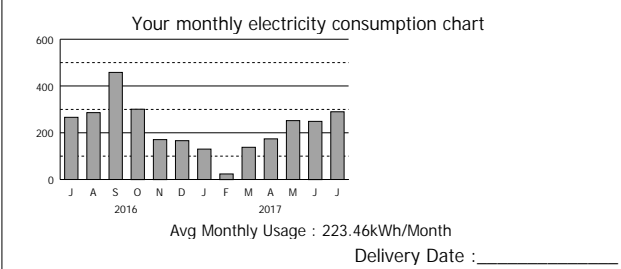
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-40-494-9		Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Account ID : 2231900000-0		Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Customer Name : DUENAS,EDWINA M19 E			
Meter Number : 516719 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 11,554.14	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*42319000008\*

Date : 07-31-2017  
BC21/22.0/10400/0421073/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4231900000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1815-40-506-6	PREVIOUS BALANCE		2,827.89
Customer Information-----		CURRENT CHARGES	
Name : DUENAS,EDWINA M21 E		Generation & Transmission	
Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY		Generation Charge	5.4687/kWh 1,585.92
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY		Transmission Charge	0.3681/kWh 106.75
		System Loss Charge	0.8052/kWh 233.51
		Sub-Total	1,926.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 507.67
Meter No : MTR1053316 Pole No : 0421073		Supply Charge	0.4118/kWh 119.42
Serial No : 121435394 Multiplier : 1		Metering Charge	0.6989/kWh 202.68
Period To : 07-29-2017 Pres Rdg : 11950			5.00/month 5.00
Period From : 06-27-2017 Prev Rdg : 11660		Sub-Total	834.77
No of Days : 32 Diff Rdg : 290		Others	
Avg kWh/day : 9.06 Registered : 290		Subsidy on Lifeline Charge	0.0882/kWh 25.58
Conn Load : 2306 Billed kWh : 290		Senior Citizen Subsidy Charge	0.000173/kWh 0.05
		Surcharge	0.02 of 5,655.00 113.10
		Sub-Total	138.73
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	21.75
		Value Added Tax	
		Generation	111.60
		Transmission	3.53
		System Loss	15.61
		Distribution	100.17
		Others	19.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.27
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 53.07
		Sub-Total	427.19
		CURRENT BILL - JULY 2017	3,326.87
		TOTAL AMOUNT DUE	6,154.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 25, 2017 - 2,827.00	



Total Sales (VAT Inclusive)	3,326.87	
Less : VAT	250.17	
Amount Net of VAT	3,076.70	
Less: BIR 2306	104.24	
BIR 2307	58.43	VATable Sales 2,899.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.02
Amount Due	2,914.03	VAT Zero Rated Sales 0.00
Add : VAT	250.17	VAT Amount 250.17
TOTAL AMOUNT DUE	3,164.20	TOTAL SALES 3,326.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10400/0/10/07-31-2017/55

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

Collection Ref. Code : 1815-40-506-6	Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY
Account ID : 4231900000-8	Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY
Customer Name : DUENAS,EDWINA M21 E	
Meter Number : MTR1053316	
Period : Jun 2017	TOTAL AMOUNT DUE : 6,154.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

\*42319000008\*

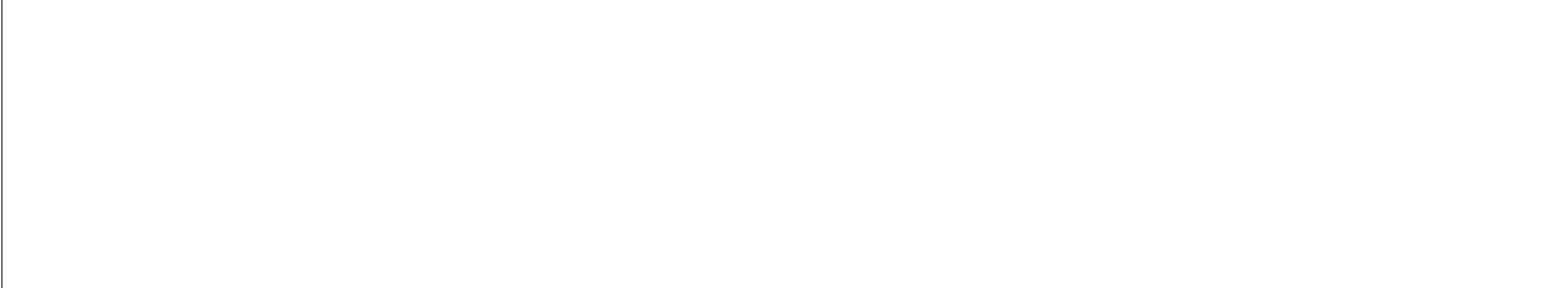
BC21/22.0/10400/0/10/07-31-2017/55

\*52319000007\*

Date : 07-31-2017

BC21/22.0/10500/0421073/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5231900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-524-4		PREVIOUS BALANCE		1,135.08	
Customer Information-----					
Name : DUENAS,EDWINA M22 E		CURRENT CHARGES			
Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY		Generation Charge		5.4687/kWh	689.06
		Transmission Charge		0.3681/kWh	46.38
		System Loss Charge		0.8052/kWh	101.46
		Sub-Total			836.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	220.58
Meter No : 346122GS6 Pole No : 0421073		Supply Charge		0.4118/kWh	51.89
Serial No : 49488197 Multiplier : 1		Metering Charge		0.6989/kWh	88.06
Period To : 07-29-2017 Pres Rdg : 34533				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 34407		Sub-Total			365.53
No of Days : 32 Diff Rdg : 126		Others			
Avg kWh/day : 3.94 Registered : 126		Subsidy on Lifeline Charge		0.0882/kWh	11.11
Conn Load : 2306 Billed kWh : 126		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 1,135.00	22.70
		Sub-Total			33.83
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			9.27
		Value Added Tax			
		Generation			48.48
		Transmission			1.53
		System Loss			6.78
		Distribution			43.86
		Others			5.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.66
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	24.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.06
		Sub-Total			182.55
		CURRENT BILL - JULY 2017			1,418.81
		TOTAL AMOUNT DUE			2,553.89
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 2, 2017 - 2,459.00					



Total Sales (VAT Inclusive)	1,418.81	
Less : VAT	105.82	
Amount Net of VAT	1,312.99	
Less: BIR 2306	44.10	
BIR 2307	24.91	VATable Sales 1,236.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.73
Amount Due	1,243.98	VAT Zero Rated Sales 0.00
Add : VAT	105.82	VAT Amount 105.82
TOTAL AMOUNT DUE	1,349.80	TOTAL SALES 1,418.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10500/0/10/07-31-2017/55

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

Collection Ref. Code : 1815-40-524-4		Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Account ID : 5231900000-7		Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Customer Name : DUENAS,EDWINA M22 E			
Meter Number : 346122GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 2,553.89	Overdue Bill : 1

NOTICE OF DISCONNECTION

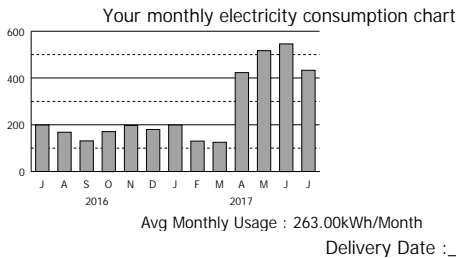
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*62319000006\*

Date : 07-31-2017  
BC21/22.0/10600/0421073/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6231900000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-530-9		PREVIOUS BALANCE		6,184.95	
Customer Information-----					
Name : DUENAS,EDWINA M23 E		CURRENT CHARGES			
Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY		Generation Charge		5.4687/kWh	2,367.95
		Transmission Charge		0.3681/kWh	159.39
		System Loss Charge		0.8052/kWh	348.65
		Sub-Total			2,875.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	758.01
Meter No : MTR1221182	Pole No : 0421073	Supply Charge		0.4118/kWh	178.31
Serial No : 85125131	Multiplier : 1	Metering Charge		0.6989/kWh	302.62
Period To : 07-29-2017	Pres Rdg : 529	Sub-Total		5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 96	Others			1,243.94
No of Days : 32	Diff Rdg : 433	Subsidy on Lifeline Charge		0.0882/kWh	38.19
Avg kWh/day : 13.53	Registered : 433	Senior Citizen Subsidy Charge		0.000173/kWh	0.07
Conn Load : 2306	Billed kWh : 433	Surcharge		0.02 of 6,185.00	123.70
To Our Valued Customers:		Sub-Total			161.96
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			32.11
Thank You.		Value Added Tax			
		Generation			166.61
		Transmission			5.26
		System Loss			23.33
		Distribution			149.27
		Others			23.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.60
		Environmental Charge		0.0025/kWh	1.08
		NPC Stranded Contract Costs		0.1938/kWh	83.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	79.24
		Sub-Total			631.71
		CURRENT BILL - JULY 2017			4,913.60
		TOTAL AMOUNT DUE			11,098.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2017 - 5,749.56			



Total Sales (VAT Inclusive)	4,913.60	
Less : VAT	367.76	
Amount Net of VAT	4,545.84	
Less: BIR 2306	153.23	
BIR 2307	86.28	VATable Sales 4,281.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 263.95
Amount Due	4,306.33	VAT Zero Rated Sales 0.00
Add : VAT	367.76	VAT Amount 367.76
TOTAL AMOUNT DUE	4,674.09	TOTAL SALES 4,913.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/10600/0/10/07-31-2017/55

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

Collection Ref. Code : 1815-40-530-9		Premise Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Account ID : 6231900000-6		Billing Address: 116B URGELLO ST SAMBAG II CEBU CITY	
Customer Name : DUENAS,EDWINA M23 E			
Meter Number : MTR1221182			
Period : Jun 2017		TOTAL AMOUNT DUE : 11,098.55	
		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

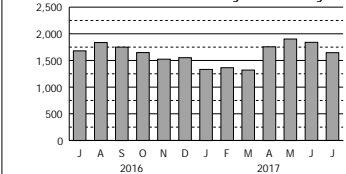
\*10797000006\*

Date : 07-31-2017

BC21/22.0/11300/0421066/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1079700000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-461-4				PREVIOUS BALANCE		20,722.19	
Customer Information-----				CURRENT CHARGES			
Name : URGELLO,MILAGROS				Generation & Transmission			
Premise Address: 112 URGELLO PVT RD				Generation Charge		5.4687/kWh	9,001.48
Billing Address: 112 URGELLO PVT RD				Transmission Charge		0.3681/kWh	605.89
				System Loss Charge		0.8052/kWh	1,325.36
				Sub-Total			10,932.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,881.49
Meter No : 458939GS6		Pole No : 0421066		Supply Charge		0.4118/kWh	677.82
Serial No : 53699630		Multiplier : 1		Metering Charge		0.6989/kWh	1,150.39
Period To : 07-29-2017		Pres Rdg : 84393				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 82747		Sub-Total			4,714.70
No of Days : 32		Diff Rdg : 1646		Others			
Avg kWh/day : 51.44		Registered : 1646		Subsidy on Lifeline Charge		0.0882/kWh	145.18
Conn Load : 0		Billed kWh : 1646		Senior Citizen Subsidy Charge		0.000173/kWh	0.28
				Surcharge		0.02 of 20,722.00	414.44
To Our Valued Customers:				Sub-Total			559.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			121.55
				Value Added Tax			
				Generation			633.36
				Transmission			20.01
				System Loss			88.67
				Distribution			565.76
				Others			81.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	256.94
				Environmental Charge		0.0025/kWh	4.12
				NPC Stranded Contract Costs		0.1938/kWh	318.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	301.22
				Sub-Total			2,392.39
				CURRENT BILL - JULY 2017			18,599.72
				TOTAL AMOUNT DUE			39,321.91
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 6, 2017 - 10,202.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1,627.08kWh/Month

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

Total Sales (VAT Inclusive)	18,599.72		
Less : VAT	1,389.57		
Amount Net of VAT	17,210.15		
Less: BIR 2306	578.98		
BIR 2307	326.58	VATable Sales	16,207.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,002.82
Amount Due	16,304.59	VAT Zero Rated Sales	0.00
Add : VAT	1,389.57	VAT Amount	1,389.57
TOTAL AMOUNT DUE	17,694.16	TOTAL SALES	18,599.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC21/22.0/11300/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107436775156

Collection Ref. Code : 1805-39-461-4	Premise Address: 112 URGELLO PVT RD
Account ID : 1079700000-6	Billing Address: 112 URGELLO PVT RD
Customer Name : URGELLO,MILAGROS	
Meter Number : 458939GS6	
Period : Jun 2017	TOTAL AMOUNT DUE : 39,321.91
	Overdue Bill : 1

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

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

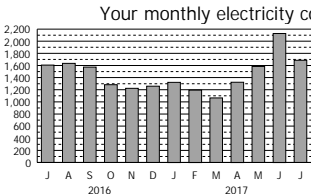
\*10797000006\*

BC21/22.0/11300/0/10/07-31-2017/55

\*05908000002\*

Date : 07-31-2017  
BC21/22.0/11400/0421052/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0590800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-94-767-3		PREVIOUS BALANCE		23,595.62	
Customer Information-----					
Name : REYNES,ELENOR R		CURRENT CHARGES			
Premise Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY		Generation & Transmission			
Billing Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY		Generation Charge		5.4687/kWh	9,220.23
TIN :		Transmission Charge		0.3681/kWh	620.62
Metering Information-----		System Loss Charge		0.8052/kWh	1,357.57
Meter No : 196354WS6 Pole No : 0421052		Sub-Total			11,198.42
Serial No : 42358096 Multiplier : 1		Distribution Charges			
Period To : 07-29-2017 Pres Rdg : 94832		Distribution Charge		1.7506/kWh	2,951.51
Period From : 06-27-2017 Prev Rdg : 93146		Supply Charge		0.4118/kWh	694.29
No of Days : 32 Diff Rdg : 1686		Metering Charge		0.6989/kWh	1,178.35
Avg kWh/day : 52.69 Registered : 1686				5.00/month	5.00
Conn Load : 6263 Billed kWh : 1686		Sub-Total			4,829.15
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0882/kWh	148.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000173/kWh	0.29
Thank You.		Surcharge		0.02 of 23,595.50	471.91
		Sub-Total			620.91
		Government Charges			
		Franchise Tax - Local			124.86
		Value Added Tax			
		Generation			648.74
		Transmission			20.50
		System Loss			90.82
		Distribution			579.50
		Others			89.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	263.19
		Environmental Charge		0.0025/kWh	4.22
		NPC Stranded Contract Costs		0.1938/kWh	326.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	308.54
		Sub-Total			2,456.61
		CURRENT BILL - JULY 2017			19,105.09
		TOTAL AMOUNT DUE			42,700.71
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 10, 2017 - 4,000.00					



Avg Monthly Usage : 1,452.62kWh/Month

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

Total Sales (VAT Inclusive)	19,105.09	
Less : VAT	1,429.05	
Amount Net of VAT	17,676.04	
Less: BIR 2306	595.45	
BIR 2307	335.47	VATable Sales 16,648.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,027.56
Amount Due	16,745.12	VAT Zero Rated Sales 0.00
Add : VAT	1,429.05	VAT Amount 1,429.05
TOTAL AMOUNT DUE	18,174.17	TOTAL SALES 19,105.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/11400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-94-767-3		Premise Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY	
Account ID : 0590800000-2		Billing Address: 122-V MILOR COMPOUND URGELLO ST SAMBAG II CEBU CITY	
Customer Name : REYNES,ELENOR R			
Meter Number : 196354WS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 42,700.71	Overdue Bill : 1

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

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

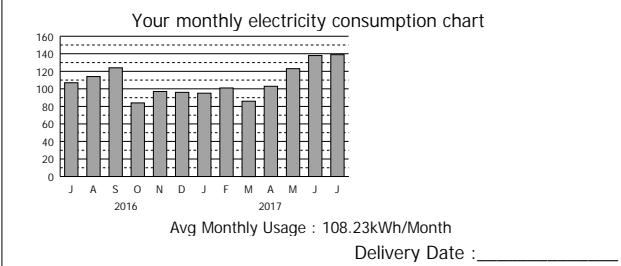
\*05908000002\*

BC21/22.0/11400/0/10/07-31-2017/55

\*99697000000\*

Date : 07-31-2017  
BC21/22.0/12200/0421066/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9969700000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-440-1		PREVIOUS BALANCE		1,564.66	
Customer Information-----					
Name : URGELLO,MILAGROS		CURRENT CHARGES			
Premise Address: 110 E URGELLO PVT RD		Generation & Transmission			
Billing Address: 110 E URGELLO PVT RD		Generation Charge		5.4687/kWh	760.15
		Transmission Charge		0.3681/kWh	51.17
		System Loss Charge		0.8052/kWh	111.92
		Sub-Total			923.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	243.33
Meter No : MTR1066949 Pole No : 0421066		Supply Charge		0.4118/kWh	57.24
Serial No : 121452752 Multiplier : 1		Metering Charge		0.6989/kWh	97.15
Period To : 07-29-2017 Pres Rdg : 3863				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 3724		Sub-Total			402.72
No of Days : 32 Diff Rdg : 139		Others			
Avg kWh/day : 4.34 Registered : 139		Subsidy on Lifeline Charge		0.0882/kWh	12.26
Conn Load : 0 Billed kWh : 139		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 1,564.50	31.29
		Sub-Total			43.57
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			10.27
		Value Added Tax			
		Generation			53.48
		Transmission			1.69
		System Loss			7.48
		Distribution			48.33
		Others			6.46
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.44
		Sub-Total			202.15
		CURRENT BILL - JULY 2017			1,571.68
		TOTAL AMOUNT DUE			3,136.34
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2017 - 1,374.00					



Total Sales (VAT Inclusive)	1,571.68	
Less : VAT	117.44	
Amount Net of VAT	1,454.24	
Less: BIR 2306	48.93	
BIR 2307	27.60	VATable Sales 1,369.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84.71
Amount Due	1,377.71	VAT Zero Rated Sales 0.00
Add : VAT	117.44	VAT Amount 117.44
TOTAL AMOUNT DUE	1,495.15	TOTAL SALES 1,571.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/12200/0/10/07-31-2017/55

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

Collection Ref. Code : 1805-39-440-1		Premise Address: 110 E URGELLO PVT RD		Bill ID. : 996844543159
Account ID : 9969700000-0		Billing Address: 110 E URGELLO PVT RD		
Customer Name : URGELLO,MILAGROS				
Meter Number : MTR1066949				
Period : Jun 2017		TOTAL AMOUNT DUE : 3,136.34	Overdue Bill : 1	

NOTICE OF DISCONNECTION

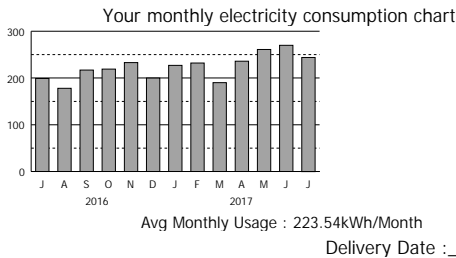
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*49697000005\*

Date : 07-31-2017  
BC21/22.0/12600/0421066/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4969700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-425-8				PREVIOUS BALANCE		3,062.52	
Customer Information-----				CURRENT CHARGES			
Name : URGELLO,MILAGROS				Generation & Transmission			
Premise Address: 110J URGELLO PVT RD				Generation Charge		5.4687/kWh	1,334.36
Billing Address: 110J URGELLO PVT RD				Transmission Charge		0.3681/kWh	89.82
				System Loss Charge		0.8052/kWh	196.47
				Sub-Total			1,620.65
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	427.15
Meter No : 254175GS6		Pole No : 0421066		Supply Charge		0.4118/kWh	100.48
Serial No : 46316809		Multiplier : 1		Metering Charge		0.6989/kWh	170.53
Period To : 07-29-2017		Pres Rdg : 41038				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 40794		Sub-Total			703.16
No of Days : 32		Diff Rdg : 244		Others			
Avg kWh/day : 7.63		Registered : 244		Subsidy on Lifeline Charge		0.0882/kWh	21.52
Conn Load : 0		Billed kWh : 244		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
				Surcharge		0.02 of 3,062.50	61.25
To Our Valued Customers:				Sub-Total			82.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			18.05
Thank You.				Value Added Tax			
				Generation			93.88
				Transmission			2.96
				System Loss			13.14
				Distribution			84.38
				Others			12.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.09
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.65
				Sub-Total			355.15
				CURRENT BILL - JULY 2017			2,761.77
				TOTAL AMOUNT DUE			5,824.29
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 1, 2017 - 2,912.00			



Total Sales (VAT Inclusive)	2,761.77	
Less : VAT	206.46	
Amount Net of VAT	2,555.31	
Less: BIR 2306	86.02	
BIR 2307	48.49	VATable Sales 2,406.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.69
Amount Due	2,420.80	VAT Zero Rated Sales 0.00
Add : VAT	206.46	VAT Amount 206.46
TOTAL AMOUNT DUE	2,627.26	TOTAL SALES 2,761.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/12600/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

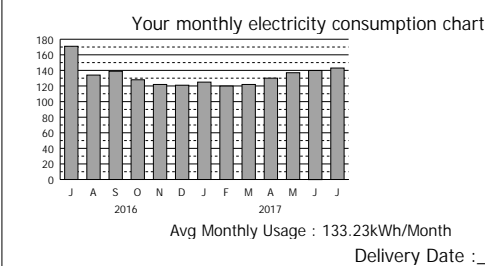
Collection Ref. Code : 1805-39-425-8			Premise Address: 110J URGELLO PVT RD		Bill ID. : 496924898375	
Account ID : 4969700000-5			Billing Address: 110J URGELLO PVT RD			
Customer Name : URGELLO,MILAGROS						
Meter Number : 254175GS6						
Period : Jun 2017			TOTAL AMOUNT DUE : 5,824.29		Overdue Bill : 1	
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						



\*56697000000\*

Date : 07-31-2017  
BC21/22.0/16400/0419576/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5669700000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-287-5		PREVIOUS BALANCE		1,588.26	
Customer Information-----					
Name : TONGOY,ANGELES U		CURRENT CHARGES			
Premise Address: 91AA V URGELLO PVT RD C/O POSTRERO		Generation & Transmission			
Billing Address: 91AA V URGELLO PVT RD C/O POSTRERO		Generation Charge		5.4687/kWh	782.02
		Transmission Charge		0.3681/kWh	52.64
		System Loss Charge		0.8052/kWh	115.14
		Sub-Total			949.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 252218DS6	Pole No : 0419576	Supply Charge		0.4118/kWh	58.89
Serial No : 11231607	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 07-29-2017	Pres Rdg : 39173			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 39030	Sub-Total			414.17
No of Days : 32	Diff Rdg : 143	Others			
Avg kWh/day : 4.47	Registered : 143	Subsidy on Lifeline Charge		0.0882/kWh	12.61
Conn Load : 0	Billed kWh : 143	Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 1,588.50	31.77
To Our Valued Customers:		Sub-Total			44.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.56
Thank You.		Value Added Tax			
		Generation			55.03
		Transmission			1.74
		System Loss			7.71
		Distribution			49.70
		Others			6.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.32
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.17
		Sub-Total			207.90
		CURRENT BILL - JULY 2017			1,616.27
		TOTAL AMOUNT DUE			3,204.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2017 - 1,535.00			



Total Sales (VAT Inclusive)	1,616.27	
Less : VAT	120.78	
Amount Net of VAT	1,495.49	
Less: BIR 2306	50.34	
BIR 2307	28.38	VATable Sales 1,408.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.12
Amount Due	1,416.77	VAT Zero Rated Sales 0.00
Add : VAT	120.78	VAT Amount 120.78
TOTAL AMOUNT DUE	1,537.55	TOTAL SALES 1,616.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/16400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-39-287-5		Premise Address: 91AA V URGELLO PVT RD C/O POSTRERO	
Account ID : 5669700000-0		Billing Address: 91AA V URGELLO PVT RD C/O POSTRERO	
Customer Name : TONGOY,ANGELES U			
Meter Number : 252218DS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,204.53	Overdue Bill : 1

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

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

\*56697000000\*

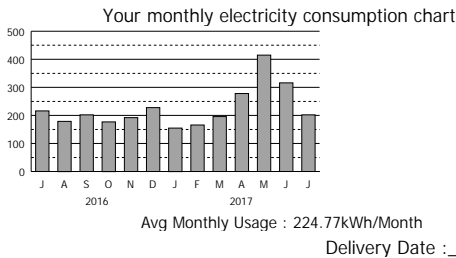
BC21/22.0/16400/0/10/07-31-2017/55

\*46697000001\*

Date : 07-31-2017

BC21/22.0/16600/0419576/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4669700000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-281-6		PREVIOUS BALANCE		3,609.52	
Customer Information-----					
Name : TONGOY,ANGELES U		CURRENT CHARGES			
Premise Address: 91 A V URGELLO PVT RD C/O VARGAS		Generation & Transmission			
Billing Address: 91 A V URGELLO PVT RD C/O VARGAS		Generation Charge 5.4687/kWh 1,104.68			
		Transmission Charge 0.3681/kWh 74.36			
		System Loss Charge 0.8052/kWh 162.65			
		Sub-Total 1,341.69			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 353.62			
Meter No : 562584 GS6 Pole No : 0419576		Supply Charge 0.4118/kWh 83.18			
Serial No : 22757020 Multiplier : 1		Metering Charge 0.6989/kWh 141.18			
Period To : 07-29-2017 Pres Rdg : 10424		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 10222		Sub-Total 582.98			
No of Days : 32 Diff Rdg : 202		Others			
Avg kWh/day : 6.31 Registered : 202		Subsidy on Lifeline Charge 0.0882/kWh 17.82			
Conn Load : 0 Billed kWh : 202		Senior Citizen Subsidy Charge 0.000173/kWh 0.03			
		Surcharge 0.02 of 3,609.50 72.19			
To Our Valued Customers:		Sub-Total 90.04			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local 15.11			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 77.73			
		Transmission 2.45			
		System Loss 10.89			
		Distribution 69.96			
		Others 12.62			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 31.53			
		Environmental Charge 0.0025/kWh 0.51			
		NPC Stranded Contract Costs 0.1938/kWh 39.15			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 36.97			
		Sub-Total 296.92			
		CURRENT BILL - JULY 2017 2,311.63			
		TOTAL AMOUNT DUE 5,921.15			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2017 - 4,603.00			



Total Sales (VAT Inclusive)	2,311.63	
Less : VAT	173.65	
Amount Net of VAT	2,137.98	
Less: BIR 2306	72.38	
BIR 2307	40.60	VATable Sales 2,014.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.27
Amount Due	2,025.00	VAT Zero Rated Sales 0.00
Add : VAT	173.65	VAT Amount 173.65
TOTAL AMOUNT DUE	2,198.65	TOTAL SALES 2,311.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/16600/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

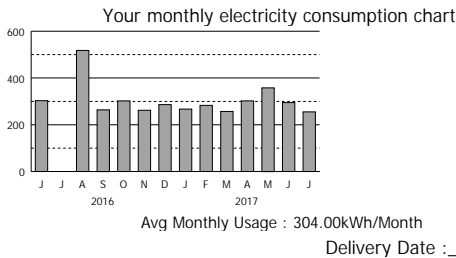
Collection Ref. Code : 1805-39-281-6		Premise Address: 91 A V URGELLO PVT RD C/O VARGAS	
Account ID : 4669700000-1		Billing Address: 91 A V URGELLO PVT RD C/O VARGAS	
Customer Name : TONGOY,ANGELES U			
Meter Number : 562584 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 5,921.15	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*77868482934\*

Date : 07-31-2017

BC21/22.0/17300/0419583/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7786848293-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1853-36-389-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	3,336.43
Name : IGLESIA NI CRISTO		CURRENT CHARGES	
Premise Address: M2 V. URGELLO ST. SAMBAG II, CEBU CITY		Generation & Transmission	
Billing Address: M2 V. URGELLO ST. SAMBAG II, CEBU CITY		Generation Charge	5.4687/kWh 1,394.52
		Transmission Charge	0.3681/kWh 93.87
		System Loss Charge	0.8052/kWh 205.33
		Sub-Total	1,693.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 446.40
Meter No	: 545587 GS6 Pole No : 0419583	Supply Charge	0.4118/kWh 105.01
Serial No	: 75714599 Multiplier : 1	Metering Charge	0.6989/kWh 178.22
Period To	: 07-29-2017 Pres Rdg : 14181		5.00/month 5.00
Period From	: 06-27-2017 Prev Rdg : 13926	Sub-Total	734.63
No of Days	: 32 Diff Rdg : 255	Others	
Avg kWh/day	: 7.97 Registered : 255	Subsidy on Lifeline Charge	0.0882/kWh 22.49
Conn Load	: 3100 Billed kWh : 255	Senior Citizen Subsidy Charge	0.000173/kWh 0.04
		Surcharge	0.02 of 3,336.50 66.73
To Our Valued Customers:		Sub-Total	89.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	18.88
Thank You.		Value Added Tax	
		Generation	98.11
		Transmission	3.10
		System Loss	13.75
		Distribution	88.16
		Others	12.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.81
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.42
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 46.67
		Sub-Total	371.52
		CURRENT BILL - JULY 2017	2,889.13
		TOTAL AMOUNT DUE	6,225.56
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	JUNE 23, 2017 - 4,000.00



Total Sales (VAT Inclusive)	2,889.13	
Less : VAT	216.10	
Amount Net of VAT	2,673.03	
Less: BIR 2306	90.04	
BIR 2307	50.73	VATable Sales 2,517.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.42
Amount Due	2,532.26	VAT Zero Rated Sales 0.00
Add : VAT	216.10	VAT Amount 216.10
TOTAL AMOUNT DUE	2,748.36	TOTAL SALES 2,889.13

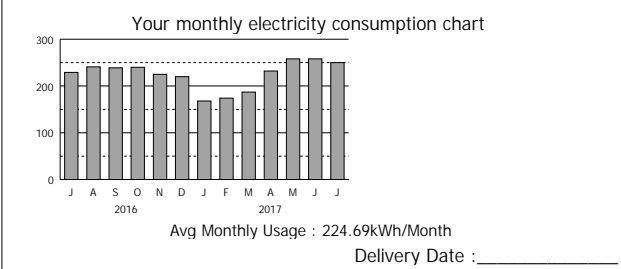
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/17300/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-36-389-8		Premise Address: M2 V. URGELLO ST. SAMBAG II, CEBU CITY	
Account ID : 7786848293-4		Billing Address: M2 V. URGELLO ST. SAMBAG II, CEBU CITY	
Customer Name : IGLESIA NI CRISTO			
Meter Number : 545587 GS6			
Period : Jun 2017			
		TOTAL AMOUNT DUE	: 6,225.56
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*27305309323\*

Date : 07-31-2017  
BC21/22.0/17400/0419583/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2730530932-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-36-395-2				PREVIOUS BALANCE		2,928.65	
Customer Information-----				CURRENT CHARGES			
Name : IGLESIA NI CRISTO				Generation & Transmission			
Premise Address: M3 V. URGELLO ST. SAMBAG II				Generation Charge		5.4687/kWh	1,367.18
Billing Address: M3 V. URGELLO ST. SAMBAG II				Transmission Charge		0.3681/kWh	92.03
				System Loss Charge		0.8052/kWh	201.30
				Sub-Total			1,660.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	437.65
Meter No : MTR1057730 Pole No : 0419583				Supply Charge		0.4118/kWh	102.95
Serial No : 121542247 Multiplier : 1				Metering Charge		0.6989/kWh	174.73
Period To : 07-29-2017 Pres Rdg : 4408						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 4158				Sub-Total			720.33
No of Days : 32 Diff Rdg : 250				Others			
Avg kWh/day : 7.81 Registered : 250				Subsidy on Lifeline Charge		0.0882/kWh	22.05
Conn Load : 3100 Billed kWh : 250				Senior Citizen Subsidy Charge		0.000173/kWh	0.04
				Surcharge		0.02 of 2,928.50	58.57
To Our Valued Customers:				Sub-Total			80.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			18.46
Thank You.				Value Added Tax			
				Generation			96.20
				Transmission			3.04
				System Loss			13.47
				Distribution			86.44
				Others			11.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.04
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.75
				Sub-Total			363.37
				CURRENT BILL - JULY 2017			2,824.87
				TOTAL AMOUNT DUE			5,753.52
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 25, 2017 - 2,877.00			



Total Sales (VAT Inclusive)	2,824.87	
Less : VAT	211.04	
Amount Net of VAT	2,613.83	
Less: BIR 2306	87.92	
BIR 2307	49.60	VATable Sales 2,461.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.33
Amount Due	2,476.31	VAT Zero Rated Sales 0.00
Add : VAT	211.04	VAT Amount 211.04
TOTAL AMOUNT DUE	2,687.35	TOTAL SALES 2,824.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/17400/0/10/07-31-2017/55

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

			Bill ID. : 273987132824		
Collection Ref. Code	: 1853-36-395-2	Premise Address: M3 V. URGELLO ST. SAMBAG II			
Account ID	: 2730530932-3	Billing Address: M3 V. URGELLO ST. SAMBAG II			
Customer Name	: IGLESIA NI CRISTO				
Meter Number	: MTR1057730				
Period	: Jun 2017	TOTAL AMOUNT DUE	: 5,753.52	Overdue Bill	: 1

NOTICE OF DISCONNECTION

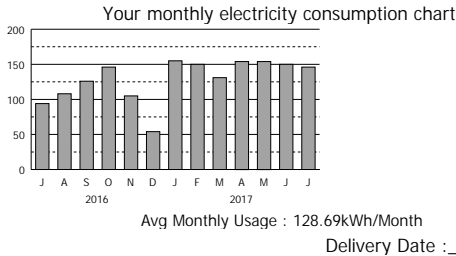
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*24771495678\*

Date : 07-31-2017

BC21/22.0/17500/0419583/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2477149567-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-36-386-3		PREVIOUS BALANCE		1,659.39	
Customer Information-----					
Name : IGLESIA NI CRISTO		CURRENT CHARGES			
Premise Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY		Generation & Transmission			
Billing Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY		Generation Charge		5.4687/kWh	798.43
		Transmission Charge		0.3681/kWh	53.74
		System Loss Charge		0.8052/kWh	117.56
		Sub-Total			969.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	255.59
Meter No : 545398 GS6	Pole No : 0419583	Supply Charge		0.4118/kWh	60.12
Serial No : 58563351	Multiplier : 1	Metering Charge		0.6989/kWh	102.04
Period To : 07-29-2017	Pres Rdg : 9928			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 9782	Sub-Total			422.75
No of Days : 32	Diff Rdg : 146	Others			
Avg kWh/day : 4.56	Registered : 146	Subsidy on Lifeline Charge		0.0882/kWh	12.88
Conn Load : 3100	Billed kWh : 146	Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 1,659.50	33.19
To Our Valued Customers:		Sub-Total			46.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			10.79
Thank You.		Value Added Tax			
		Generation			56.19
		Transmission			1.78
		System Loss			7.88
		Distribution			50.73
		Others			6.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.72
		Sub-Total			212.37
		CURRENT BILL - JULY 2017			1,650.95
		TOTAL AMOUNT DUE			3,310.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 1,705.00			



Total Sales (VAT Inclusive)	1,650.95	
Less : VAT	123.41	
Amount Net of VAT	1,527.54	
Less: BIR 2306	51.42	
BIR 2307	28.99	VATable Sales 1,438.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.96
Amount Due	1,447.13	VAT Zero Rated Sales 0.00
Add : VAT	123.41	VAT Amount 123.41
TOTAL AMOUNT DUE	1,570.54	TOTAL SALES 1,650.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/17500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-36-386-3		Premise Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY	
Account ID : 2477149567-8		Billing Address: M4 V. URGELLO ST. SAMBAG II, CEBU CITY	
Customer Name : IGLESIA NI CRISTO			
Meter Number : 545398 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,310.34	Overdue Bill : 1

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

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

\*24771495678\*

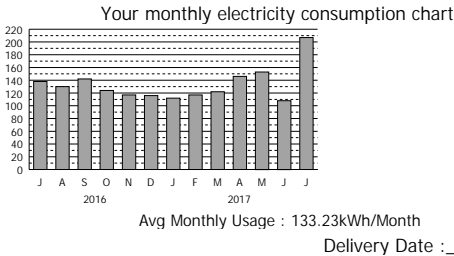
BC21/22.0/17500/0/10/07-31-2017/55

\*94602383765\*

Date : 07-31-2017

BC21/22.0/18000/0419583/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9460238376-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-36-404-5				PREVIOUS BALANCE		1,276.71	
Customer Information-----				CURRENT CHARGES			
Name : IGLESIA NI CRISTO				Generation & Transmission			
Premise Address: M9 V. URGELLO ST. SAMBAG II, CEBU CITY				Generation Charge		5.4687/kWh	1,132.02
Billing Address: M9 V. URGELLO ST. SAMBAG II, CEBU CITY				Transmission Charge		0.3681/kWh	76.20
				System Loss Charge		0.8052/kWh	166.68
				Sub-Total			1,374.90
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	362.37
Meter No : 545548 GS6		Pole No : 0419583		Supply Charge		0.4118/kWh	85.24
Serial No : 53585399		Multiplier : 1		Metering Charge		0.6989/kWh	144.67
Period To : 07-29-2017		Pres Rdg : 6940				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 6733		Sub-Total			597.28
No of Days : 32		Diff Rdg : 207		Others			
Avg kWh/day : 6.47		Registered : 207		Subsidy on Lifeline Charge		0.0882/kWh	18.26
Conn Load : 3100		Billed kWh : 207		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
				Surcharge		0.02 of 1,276.50	25.53
To Our Valued Customers:				Sub-Total			43.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			15.12
				Value Added Tax			
				Generation			79.65
				Transmission			2.52
				System Loss			11.15
				Distribution			71.67
				Others			7.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.31
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.12
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.88
				Sub-Total			298.01
				CURRENT BILL - JULY 2017			2,314.02
				TOTAL AMOUNT DUE			3,590.73
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 26, 2017 - 1,605.05			



Total Sales (VAT Inclusive)	2,314.02	
Less : VAT	172.06	
Amount Net of VAT	2,141.96	
Less: BIR 2306	71.70	
BIR 2307	40.62	VATable Sales 2,016.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 125.95
Amount Due	2,029.64	VAT Zero Rated Sales 0.00
Add : VAT	172.06	VAT Amount 172.06
TOTAL AMOUNT DUE	2,201.70	TOTAL SALES 2,314.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/18000/0/10/07-31-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

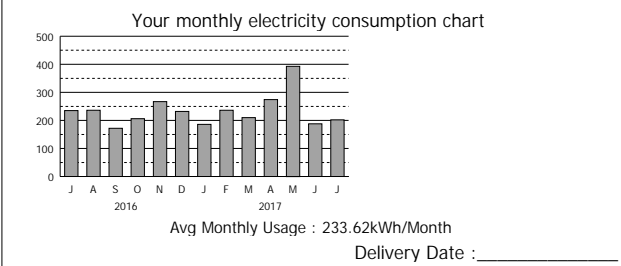
Collection Ref. Code : 1853-36-404-5		Premise Address: M9 V. URGELLO ST. SAMBAG II, CEBU CITY	
Account ID : 9460238376-5		Billing Address: M9 V. URGELLO ST. SAMBAG II, CEBU CITY	
Customer Name : IGLESIA NI CRISTO			
Meter Number : 545548 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,590.73	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*21078000003\*

Date : 07-31-2017  
BC21/22.0/18100/0419604/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2107800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-19-266-6				PREVIOUS BALANCE		2,186.77	
Customer Information-----				CURRENT CHARGES			
Name : ESMAS,SALUD V				Generation & Transmission			
Premise Address: URGELLO PVT RD				Generation Charge		5.4687/kWh	1,104.68
Billing Address: URGELLO PVT RD				Transmission Charge		0.3681/kWh	74.36
				System Loss Charge		0.8052/kWh	162.65
				Sub-Total			1,341.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	353.62
Meter No : 171380DS6		Pole No : 0419604		Supply Charge		0.4118/kWh	83.18
Serial No : 10387053		Multiplier : 1		Metering Charge		0.6989/kWh	141.18
Period To : 07-29-2017		Pres Rdg : 39951				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 39749		Sub-Total			582.98
No of Days : 32		Diff Rdg : 202		Others			
Avg kWh/day : 6.31		Registered : 202		Subsidy on Lifeline Charge		0.0882/kWh	17.82
Conn Load : 100		Billed kWh : 202		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
				Surcharge		0.02 of 2,187.00	43.74
To Our Valued Customers:				Sub-Total			61.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			14.90
				Value Added Tax			
				Generation			77.73
				Transmission			2.45
				System Loss			10.89
				Distribution			69.96
				Others			9.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.53
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.97
				Sub-Total			293.27
				CURRENT BILL - JULY 2017			2,279.53
				TOTAL AMOUNT DUE			4,466.30
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 30, 2017 - 4,361.00			



Total Sales (VAT Inclusive)	2,279.53	
Less : VAT	170.21	
Amount Net of VAT	2,109.32	
Less: BIR 2306	70.95	
BIR 2307	40.02	VATable Sales 1,986.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 123.06
Amount Due	1,998.35	VAT Zero Rated Sales 0.00
Add : VAT	170.21	VAT Amount 170.21
TOTAL AMOUNT DUE	2,168.56	TOTAL SALES 2,279.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/18100/0/10/07-31-2017/55

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

Collection Ref. Code : 1827-19-266-6			Premise Address: URGELLO PVT RD		Bill ID. : 210611150297	
Account ID : 2107800000-3			Billing Address: URGELLO PVT RD			
Customer Name : ESMAS,SALUD V						
Meter Number : 171380DS6						
Period : Jun 2017			TOTAL AMOUNT DUE : 4,466.30		Overdue Bill : 1	

NOTICE OF DISCONNECTION

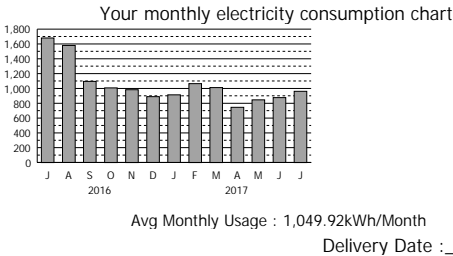
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*26288000008\*

Date : 07-31-2017  
BC21/22.0/18500/0419604/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2628800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-38-158-2		PREVIOUS BALANCE		9,825.10	
Customer Information-----					
Name : VELOSO,VICENTE M M2		CURRENT CHARGES			
Premise Address: URGELLO		Generation & Transmission			
Billing Address: URGELLO		Generation Charge		5.4687/kWh	5,255.42
		Transmission Charge		0.3681/kWh	353.74
		System Loss Charge		0.8052/kWh	773.80
		Sub-Total			6,382.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,682.33
Meter No : 544675 GS6 Pole No : 0419604		Supply Charge		0.4118/kWh	395.74
Serial No : 74475303 Multiplier : 1		Metering Charge		0.6989/kWh	671.64
Period To : 07-29-2017 Pres Rdg : 54584				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 53623		Sub-Total			2,754.71
No of Days : 32 Diff Rdg : 961		Others			
Avg kWh/day : 30.03 Registered : 961		Subsidy on Lifeline Charge		0.0882/kWh	84.76
Conn Load : 140 Billed kWh : 961		Senior Citizen Subsidy Charge		0.000173/kWh	0.17
		Surcharge		0.02 of 9,825.00	196.50
		Sub-Total			281.43
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			70.64
		Value Added Tax			
		Generation			369.78
		Transmission			11.69
		System Loss			51.76
		Distribution			330.57
		Others			42.25
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	150.00
		Environmental Charge		0.0025/kWh	2.40
		NPC Stranded Contract Costs		0.1938/kWh	186.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	175.86
		Sub-Total			1,391.19
		CURRENT BILL - JULY 2017			10,810.29
		TOTAL AMOUNT DUE			20,635.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 11, 2017 - 7,500.00					



Total Sales (VAT Inclusive)	10,810.29	
Less : VAT	806.05	
Amount Net of VAT	10,004.24	
Less: BIR 2306	335.86	
BIR 2307	189.79	VATable Sales 9,419.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 585.14
Amount Due	9,478.59	VAT Zero Rated Sales 0.00
Add : VAT	806.05	VAT Amount 806.05
TOTAL AMOUNT DUE	10,284.64	TOTAL SALES 10,810.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/18500/0/10/07-31-2017/55

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

Collection Ref. Code : 1827-38-158-2		Premise Address: URGELLO	
Account ID : 2628800000-8		Billing Address: URGELLO	
Customer Name : VELOSO,VICENTE M M2			
Meter Number : 544675 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 20,635.39	Overdue Bill : 1

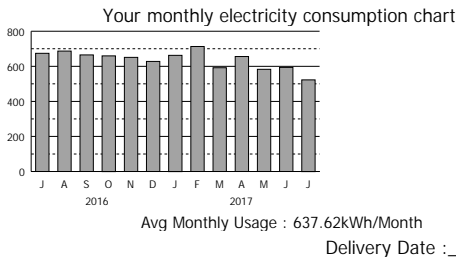
NOTICE OF DISCONNECTION

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

\*14577000004\*

Date : 07-31-2017  
BC21/22.0/18800/0419611/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1457700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-26-431-2				PREVIOUS BALANCE		6,902.85	
Customer Information-----				CURRENT CHARGES			
Name : VARGAS,RUFINO A				Generation & Transmission			
Premise Address: URGELLO PVT ROAD				Generation Charge		5.4687/kWh	2,860.13
Billing Address: URGELLO PVT ROAD				Transmission Charge		0.3681/kWh	192.52
				System Loss Charge		0.8052/kWh	421.12
TIN :				Sub-Total		3,473.77	
Metering Information-----				Distribution Charges			
Meter No : 282599SS6		Pole No : 0419611		Distribution Charge		1.7506/kWh	915.56
Serial No : 27685308		Multiplier : 1		Supply Charge		0.4118/kWh	215.37
Period To : 07-29-2017		Pres Rdg : 48834		Metering Charge		0.6989/kWh	365.52
Period From : 06-27-2017		Prev Rdg : 48311				5.00/month	5.00
No of Days : 32		Diff Rdg : 523		Sub-Total		1,501.45	
Avg kWh/day : 16.34		Registered : 523		Others			
Conn Load : 100		Billed kWh : 523		Subsidy on Lifeline Charge		0.0882/kWh	46.13
				Senior Citizen Subsidy Charge		0.000173/kWh	0.09
				Surcharge		0.02 of 13,585.00	271.70
To Our Valued Customers:				Sub-Total		317.92	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		39.70	
Thank You.				Value Added Tax			
				Generation		201.25	
				Transmission		6.36	
				System Loss		28.18	
				Distribution		180.17	
				Others		42.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.64
				Environmental Charge		0.0025/kWh	1.31
				NPC Stranded Contract Costs		0.1938/kWh	101.36
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	95.71
				Sub-Total		778.59	
				CURRENT BILL - JULY 2017		6,071.73	
				TOTAL AMOUNT DUE		12,974.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 25, 2017 - 6,682.00			



Total Sales (VAT Inclusive)	6,071.73	
Less : VAT	458.87	
Amount Net of VAT	5,612.86	
Less: BIR 2306	191.22	
BIR 2307	106.66	VATable Sales 5,293.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 319.72
Amount Due	5,314.98	VAT Zero Rated Sales 0.00
Add : VAT	458.87	VAT Amount 458.87
TOTAL AMOUNT DUE	5,773.85	TOTAL SALES 6,071.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/18800/0/10/07-31-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1821-26-431-2		Premise Address: URGELLO PVT ROAD		Bill ID. : 145855521880	
Account ID : 1457700000-4		Billing Address: URGELLO PVT ROAD			
Customer Name : VARGAS,RUFINO A					
Meter Number : 282599SS6					
Period : Jun 2017		TOTAL AMOUNT DUE : 12,974.58		Overdue Bill : 1	

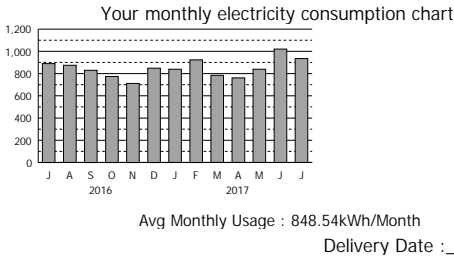
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*27310100006\*

Date : 07-31-2017

BC21/22.0/18900/0419611/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2731010000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-21-299-1				PREVIOUS BALANCE		11,847.01	
Customer Information-----							
Name : MATURA,SUSAN G				CURRENT CHARGES			
Premise Address: URGELLO ST SAMBAG II CEBU CITY				Generation & Transmission			
Billing Address: URGELLO ST SAMBAG II CEBU CITY							
				Generation Charge		5.4687/kWh	5,113.23
				Transmission Charge		0.684/kWh	639.54
				System Loss Charge		0.7914/kWh	739.96
				Sub-Total			6,492.73
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 411033GS6		Pole No : 0419611		Distribution Charge		1.7506/kWh	1,636.81
Serial No : 2003215289		Multiplier : 1		Supply Charge		0.4118/kWh	385.03
Period To : 07-29-2017		Pres Rdg : 16509		Metering Charge		0.6989/kWh	653.47
Period From : 06-27-2017		Prev Rdg : 15574				5.00/month	5.00
No of Days : 32		Diff Rdg : 935		Sub-Total			2,680.31
Avg kWh/day : 29.22		Registered : 935		Others			
Conn Load : 1478		Billed kWh : 935		Subsidy on Lifeline Charge		0.0882/kWh	82.47
				Senior Citizen Subsidy Charge		0.000173/kWh	0.16
				Surcharge		0.02 of 11,847.00	236.94
				Sub-Total			319.57
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			71.19
				Value Added Tax			
				Generation			359.79
				Transmission			20.48
				System Loss			48.05
				Distribution			321.64
				Others			46.89
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	145.95
				Environmental Charge		0.0025/kWh	2.34
				NPC Stranded Contract Costs		0.1938/kWh	181.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	171.11
				Sub-Total			1,368.64
				CURRENT BILL - JULY 2017			10,861.25
				TOTAL AMOUNT DUE			22,708.26
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 9,612.00			



Total Sales (VAT Inclusive)	10,861.25	
Less : VAT	796.85	
Amount Net of VAT	10,064.40	
Less: BIR 2306	332.02	
BIR 2307	191.28	VATable Sales 9,492.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 571.79
Amount Due	9,541.10	VAT Zero Rated Sales 0.00
Add : VAT	796.85	VAT Amount 796.85
TOTAL AMOUNT DUE	10,337.95	TOTAL SALES 10,861.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/18900/0/10/07-31-2017/55

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

Collection Ref. Code : 1845-21-299-1		Premise Address: URGELLO ST SAMBAG II CEBU CITY		Bill ID. : 273511007017
Account ID : 2731010000-6		Billing Address: URGELLO ST SAMBAG II CEBU CITY		
Customer Name : MATURA,SUSAN G				
Meter Number : 411033GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 22,708.26	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

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

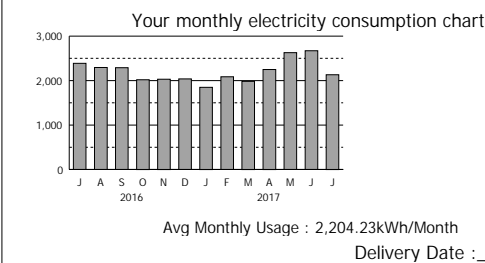
\*27310100006\*

BC21/22.0/18900/0/10/07-31-2017/55

\*11858000000\*

Date : 07-31-2017  
BC21/22.0/19000/0419611/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1185800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-65-455-7				PREVIOUS BALANCE		59,483.00	
Customer Information-----				CURRENT CHARGES			
Name : AGUILAR,CAROLYN				Generation & Transmission			
Premise Address: URGELLO PVT ROAD				Generation Charge		5.4687/kWh	11,659.27
Billing Address: URGELLO PVT ROAD				Transmission Charge		0.3681/kWh	784.79
				System Loss Charge		0.8052/kWh	1,716.69
				Sub-Total		14,160.75	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,732.28
Meter No : 498855 GS6		Pole No : 0419611		Supply Charge		0.4118/kWh	877.96
Serial No : 56380333		Multiplier : 1		Metering Charge		0.6989/kWh	1,490.05
Period To : 07-29-2017		Pres Rdg : 48355				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 46223		Sub-Total		6,105.29	
No of Days : 32		Diff Rdg : 2132		Others			
Avg kWh/day : 66.63		Registered : 2132		Subsidy on Lifeline Charge		0.0882/kWh	188.04
Conn Load : 140		Billed kWh : 2132		Senior Citizen Subsidy Charge		0.000173/kWh	0.37
				Sub-Total		188.41	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		153.41	
				Value Added Tax			
				Generation		820.36	
				Transmission		25.93	
				System Loss		114.84	
				Distribution		732.63	
				Others		41.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	332.80
				Environmental Charge		0.0025/kWh	5.33
				NPC Stranded Contract Costs		0.1938/kWh	413.18
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	390.16
				Sub-Total		3,029.66	
				CURRENT BILL - JULY 2017		23,484.11	
				TOTAL AMOUNT DUE		82,967.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 15, 2017 - 24,218.22			



Total Sales (VAT Inclusive)	23,484.11	
Less : VAT	1,734.78	
Amount Net of VAT	21,749.33	
Less: BIR 2306	722.83	
BIR 2307	412.16	VATable Sales 20,454.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,294.88
Amount Due	20,614.34	VAT Zero Rated Sales 0.00
Add : VAT	1,734.78	VAT Amount 1,734.78
TOTAL AMOUNT DUE	22,349.12	TOTAL SALES 23,484.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/19000/0/10/07-31-2017/55

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

Collection Ref. Code : 1825-65-455-7		Premise Address: URGELLO PVT ROAD		Bill ID. : 118335850824
Account ID : 1185800000-0		Billing Address: URGELLO PVT ROAD		
Customer Name : AGUILAR,CAROLYN				
Meter Number : 498855 GS6				
Period : Mav 2017 to Jun 2017		TOTAL AMOUNT DUE : 82,967.11	Overdue Bill : 2	

NOTICE OF DISCONNECTION

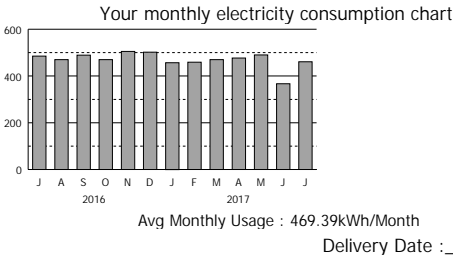
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*39597000007\*

Date : 07-31-2017

BC21/22.0/19300/0419625/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3959700000-7		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1805-37-245-9		PREVIOUS BALANCE		4,298.58	
Customer Information-----					
Name : PAPAS,TIMOTEO		CURRENT CHARGES			
Premise Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO		Generation & Transmission			
Billing Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO		Generation Charge 5.4687/kWh 2,521.07			
		Transmission Charge 0.684/kWh 315.32			
		System Loss Charge 0.7914/kWh 364.84			
		Sub-Total 3,201.23			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 807.03			
Meter No : 440246 GS6 Pole No : 0419625		Supply Charge 0.4118/kWh 189.84			
Serial No : 93500707 Multiplier : 1		Metering Charge 0.6989/kWh 322.19			
Period To : 07-29-2017 Pres Rdg : 56142		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 55681		Sub-Total 1,324.06			
No of Days : 32 Diff Rdg : 461		Others			
Avg kWh/day : 14.41 Registered : 461		Subsidy on Lifeline Charge 0.0882/kWh 40.66			
Conn Load : 6280 Billed kWh : 461		Senior Citizen Subsidy Charge 0.000173/kWh 0.08			
		Surcharge 0.02 of 4,298.50 85.97			
To Our Valued Customers:		Sub-Total 126.71			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 34.89			
Thank You.		Value Added Tax			
		Generation 177.39			
		Transmission 10.09			
		System Loss 23.69			
		Distribution 158.89			
		Others 19.39			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 71.95			
		Environmental Charge 0.0025/kWh 1.15			
		NPC Stranded Contract Costs 0.1938/kWh 89.34			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 84.36			
		Sub-Total 671.14			
		CURRENT BILL - JULY 2017 5,323.14			
		TOTAL AMOUNT DUE 9,621.72			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 5,620.00			



Total Sales (VAT Inclusive)	5,323.14	
Less : VAT	389.45	
Amount Net of VAT	4,933.69	
Less: BIR 2306	162.27	
BIR 2307	93.74	VATable Sales 4,652.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 281.69
Amount Due	4,677.68	VAT Zero Rated Sales 0.00
Add : VAT	389.45	VAT Amount 389.45
TOTAL AMOUNT DUE	5,067.13	TOTAL SALES 5,323.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/19300/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-245-9		Premise Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO	
Account ID : 3959700000-7		Billing Address: URGELLO PVT RD J&S AP C/O DR WARREN GABRILLO	
Customer Name : PAPAS,TIMOTEO			
Meter Number : 440246 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 9,621.72	Overdue Bill : 1

NOTICE OF DISCONNECTION

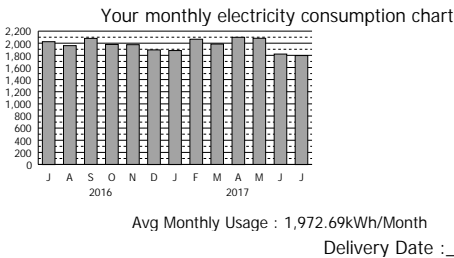
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*94697000001\*

Date : 07-31-2017

BC21/22.0/20200/0419674/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9469700000-1		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1805-37-743-4		PREVIOUS BALANCE		23,814.03	
Customer Information-----					
Name : BRIONES,MARIA R		CURRENT CHARGES			
Premise Address: 163 PRIVATE ROAD URGELLO		Generation & Transmission			
Billing Address: 163 PRIVATE ROAD URGELLO		Generation Charge		5.4687/kWh	9,827.25
		Transmission Charge		0.684/kWh	1,229.15
		System Loss Charge		0.7914/kWh	1,422.15
		Sub-Total			12,478.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,145.83
Meter No : MTR1008495	Pole No : 0419674	Supply Charge		0.4118/kWh	740.00
Serial No : 121757421	Multiplier : 1	Metering Charge		0.6989/kWh	1,255.92
Period To : 07-29-2017	Pres Rdg : 81571			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 79774	Sub-Total			5,146.75
No of Days : 32	Diff Rdg : 1797	Others			
Avg kWh/day : 56.16	Registered : 1797	Subsidy on Lifeline Charge		0.0882/kWh	158.50
Conn Load : 5200	Billed kWh : 1797	Senior Citizen Subsidy Charge		0.000173/kWh	0.31
		Surcharge		0.02 of 23,814.00	476.28
To Our Valued Customers:		Sub-Total			635.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			136.95
Thank You.		Value Added Tax			
		Generation			691.46
		Transmission			39.34
		System Loss			92.38
		Distribution			617.61
		Others			92.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	280.51
		Environmental Charge		0.0025/kWh	4.49
		NPC Stranded Contract Costs		0.1938/kWh	348.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	328.85
		Sub-Total			2,632.49
		CURRENT BILL - JULY 2017			20,892.88
		TOTAL AMOUNT DUE			44,706.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 21,300.00			



Total Sales (VAT Inclusive)	20,892.88		
Less : VAT	1,533.43		
Amount Net of VAT	19,359.45		
Less: BIR 2306	638.94		
BIR 2307	367.95	VATable Sales	18,260.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,099.06
Amount Due	18,352.56	VAT Zero Rated Sales	0.00
Add : VAT	1,533.43	VAT Amount	1,533.43
TOTAL AMOUNT DUE	19,885.99	TOTAL SALES	20,892.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/20200/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

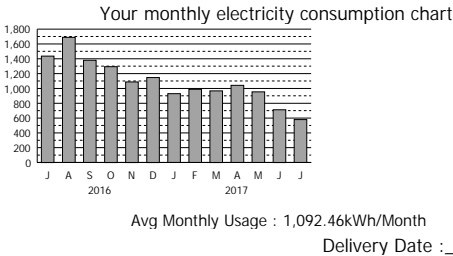
Collection Ref. Code : 1805-37-743-4		Premise Address: 163 PRIVATE ROAD URGELLO		Bill ID. : 946867057372
Account ID : 9469700000-1		Billing Address: 163 PRIVATE ROAD URGELLO		
Customer Name : BRIONES,MARIA R				
Meter Number : MTR1008495				
Period : Jun 2017		TOTAL AMOUNT DUE : 44,706.91	Overdue Bill : 1	

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

\*64697000004\*

Date : 07-31-2017  
BC21/22.0/20500/1044775/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6469700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-719-1				PREVIOUS BALANCE		8,126.17	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,TERESITA				Generation & Transmission			
Premise Address: 154 URGELLO PRVT ROAD				Generation Charge		5.4687/kWh	3,166.38
Billing Address: 154 URGELLO PRVT ROAD				Transmission Charge		0.3681/kWh	213.13
				System Loss Charge		0.8052/kWh	466.21
				Sub-Total			3,845.72
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,013.60
Meter No : 301838GS6		Pole No : 1044775		Supply Charge		0.4118/kWh	238.43
Serial No : 43689017		Multiplier : 1		Metering Charge		0.6989/kWh	404.66
Period To : 07-29-2017		Pres Rdg : 9725				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 9146		Sub-Total			1,661.69
No of Days : 32		Diff Rdg : 579		Others			
Avg kWh/day : 18.09		Registered : 579		Subsidy on Lifeline Charge		0.0882/kWh	51.07
Conn Load : 0		Billed kWh : 579		Senior Citizen Subsidy Charge		0.000173/kWh	0.10
				Surcharge		0.02 of 8,126.00	162.52
To Our Valued Customers:				Sub-Total			213.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			42.91
Thank You.				Value Added Tax			
				Generation			222.80
				Transmission			7.04
				System Loss			31.19
				Distribution			199.40
				Others			30.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	90.38
				Environmental Charge		0.0025/kWh	1.45
				NPC Stranded Contract Costs		0.1938/kWh	112.21
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	105.96
				Sub-Total			844.13
				CURRENT BILL - JULY 2017			6,565.23
				TOTAL AMOUNT DUE			14,691.40
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 1, 2017 - 10,663.00			



Total Sales (VAT Inclusive)	6,565.23	
Less : VAT	491.22	
Amount Net of VAT	6,074.01	
Less: BIR 2306	204.68	
BIR 2307	115.28	VATable Sales 5,721.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 352.91
Amount Due	5,754.05	VAT Zero Rated Sales 0.00
Add : VAT	491.22	VAT Amount 491.22
TOTAL AMOUNT DUE	6,245.27	TOTAL SALES 6,565.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/20500/0/10/07-31-2017/55

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

Bill ID. : 646030530347

Collection Ref. Code : 1805-37-719-1	Premise Address: 154 URGELLO PRVT ROAD
Account ID : 6469700000-4	Billing Address: 154 URGELLO PRVT ROAD
Customer Name : GONZALES,TERESITA	
Meter Number : 301838GS6	
Period : Jun 2017	TOTAL AMOUNT DUE : 14,691.40
	Overdue Bill : 1

NOTICE OF DISCONNECTION

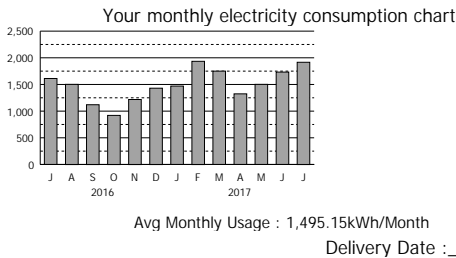
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*05697000007\*

Date : 07-31-2017  
BC21/22.0/20800/0419674/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0569700000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-746-9		PREVIOUS BALANCE		19,571.32	
Customer Information-----					
Name : GERONILLA,ANTONIO R		CURRENT CHARGES			
Premise Address: #75 URGELLO PVT. RD NR S.W.U.		Generation & Transmission			
Billing Address: #75 URGELLO PVT. RD NR S.W.U.		Generation Charge 5.4687/kWh 10,483.50			
		Transmission Charge 0.3681/kWh 705.65			
		System Loss Charge 0.8052/kWh 1,543.57			
		Sub-Total 12,732.72			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 3,355.90			
Meter No : MTR1079253 Pole No : 0419674		Supply Charge 0.4118/kWh 789.42			
Serial No : 40012440 Multiplier : 1		Metering Charge 0.6989/kWh 1,339.79			
Period To : 07-29-2017 Pres Rdg : 37386		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 35469		Sub-Total 5,490.11			
No of Days : 32 Diff Rdg : 1917		Others			
Avg kWh/day : 59.91 Registered : 1917		Subsidy on Lifeline Charge 0.0882/kWh 169.08			
Conn Load : 0 Billed kWh : 1917		Senior Citizen Subsidy Charge 0.000173/kWh 0.33			
		Surcharge 0.02 of 19,571.50 391.43			
To Our Valued Customers:		Sub-Total 560.84			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 140.88			
Thank You.		Value Added Tax			
		Generation 737.62			
		Transmission 23.31			
		System Loss 103.27			
		Distribution 658.81			
		Others 84.21			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 299.25			
		Environmental Charge 0.0025/kWh 4.79			
		NPC Stranded Contract Costs 0.1938/kWh 371.51			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 350.81			
		Sub-Total 2,774.46			
		CURRENT BILL - JULY 2017 21,558.13			
		TOTAL AMOUNT DUE 41,129.45			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2017 - 16,725.39			



Total Sales (VAT Inclusive)	21,558.13	
Less : VAT	1,607.22	
Amount Net of VAT	19,950.91	
Less: BIR 2306	669.69	
BIR 2307	378.49	VATable Sales 18,783.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,167.24
Amount Due	18,902.73	VAT Zero Rated Sales 0.00
Add : VAT	1,607.22	VAT Amount 1,607.22
TOTAL AMOUNT DUE	20,509.95	TOTAL SALES 21,558.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/20800/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-746-9		Premise Address: #75 URGELLO PVT. RD NR S.W.U.	
Account ID : 0569700000-7		Billing Address: #75 URGELLO PVT. RD NR S.W.U.	
Customer Name : GERONILLA,ANTONIO R			
Meter Number : MTR1079253			
Period : Jun 2017		TOTAL AMOUNT DUE : 41,129.45	Overdue Bill : 1

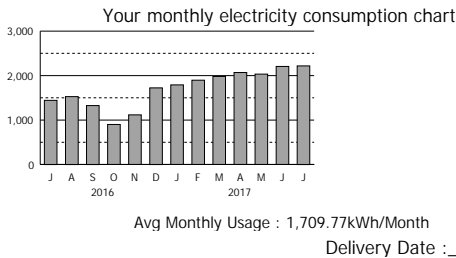
NOTICE OF DISCONNECTION

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

\*43409000007\*

Date : 07-31-2017  
BC21/22.0/21000/0419674/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4340900000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1827-73-917-7				PREVIOUS BALANCE		25,104.47	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,GEMMA D				Generation & Transmission			
Premise Address: URGELLO ST.				Generation Charge		5.4687/kWh	12,129.58
Billing Address: URGELLO ST.				Transmission Charge		0.684/kWh	1,517.11
				System Loss Charge		0.7914/kWh	1,755.33
				Sub-Total			15,402.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,882.83
Meter No : 127585WS6		Pole No : 0419674		Supply Charge		0.4118/kWh	913.37
Serial No : 67530905		Multiplier : 1		Metering Charge		0.6989/kWh	1,550.16
Period To : 07-29-2017		Pres Rdg : 60132				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 57914		Sub-Total			6,351.36
No of Days : 32		Diff Rdg : 2218		Others			
Avg kWh/day : 69.31		Registered : 2218		Subsidy on Lifeline Charge		0.0882/kWh	195.63
Conn Load : 380		Billed kWh : 2218		Senior Citizen Subsidy Charge		0.000173/kWh	0.38
				Surcharge		0.02 of 25,104.50	502.09
To Our Valued Customers:				Sub-Total			698.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			168.38
Thank You.				Value Added Tax			
				Generation			853.46
				Transmission			48.56
				System Loss			114.00
				Distribution			762.16
				Others			103.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	346.23
				Environmental Charge		0.0025/kWh	5.55
				NPC Stranded Contract Costs		0.1938/kWh	429.85
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	405.89
				Sub-Total			3,238.06
				CURRENT BILL - JULY 2017			25,689.54
				TOTAL AMOUNT DUE			50,794.01
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 2, 2017 - 23,359.00			



Total Sales (VAT Inclusive)	25,689.54	
Less : VAT	1,882.16	
Amount Net of VAT	23,807.38	
Less: BIR 2306	784.24	
BIR 2307	452.40	VATable Sales 22,451.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,355.90
Amount Due	22,570.74	VAT Zero Rated Sales 0.00
Add : VAT	1,882.16	VAT Amount 1,882.16
TOTAL AMOUNT DUE	24,452.90	TOTAL SALES 25,689.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/21000/0/10/07-31-2017/55

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

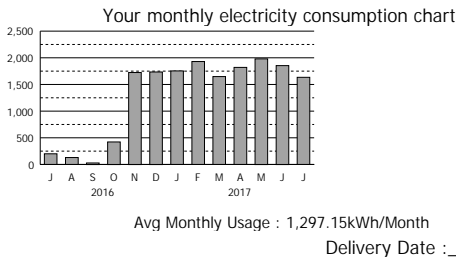
Collection Ref. Code : 1827-73-917-7		Premise Address: URGELLO ST.		Bill ID. : 434161081404
Account ID : 4340900000-7		Billing Address: URGELLO ST.		
Customer Name : CANETE,GEMMA D				
Meter Number : 127585WS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 50,794.01	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*95158936732\*

Date : 07-31-2017

BC21/22.0/21400/0419653/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9515893673-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-66-173-2		PREVIOUS BALANCE		19,110.03	
Customer Information-----					
Name : RD PAWNSHOP		CURRENT CHARGES			
Premise Address: SAMBAG I URGELLO,CEBU CITY		Generation & Transmission			
Billing Address: SAMBAG I URGELLO,CEBU CITY		Generation Charge		5.4687/kWh	8,935.86
		Transmission Charge		0.684/kWh	1,117.66
		System Loss Charge		0.7914/kWh	1,293.15
		Sub-Total			11,346.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,860.48
Meter No : MTR1145428 Pole No : 0419653		Supply Charge		0.4118/kWh	672.88
Serial No : 85020533 Multiplier : 1		Metering Charge		0.6989/kWh	1,142.00
Period To : 07-29-2017 Pres Rdg : 17844				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 16210		Sub-Total			4,680.36
No of Days : 32 Diff Rdg : 1634		Others			
Avg kWh/day : 51.06 Registered : 1634		Subsidy on Lifeline Charge		0.0882/kWh	144.12
Conn Load : 1495 Billed kWh : 1634		Senior Citizen Subsidy Charge		0.000173/kWh	0.28
		Surcharge		0.02 of 42,110.00	842.20
To Our Valued Customers:		Sub-Total			986.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			127.60
Thank You.		Value Added Tax			
		Generation			628.73
		Transmission			35.78
		System Loss			83.98
		Distribution			561.64
		Others			133.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	255.07
		Environmental Charge		0.0025/kWh	4.09
		NPC Stranded Contract Costs		0.1938/kWh	316.67
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	299.02
		Sub-Total			2,446.28
		CURRENT BILL - JULY 2017			19,459.91
		TOTAL AMOUNT DUE			38,569.94
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2017 - 23,000.00			



Total Sales (VAT Inclusive)	19,459.91	
Less : VAT	1,443.83	
Amount Net of VAT	18,016.08	
Less: BIR 2306	601.61	
BIR 2307	342.82	VATable Sales 17,013.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,002.45
Amount Due	17,071.65	VAT Zero Rated Sales 0.00
Add : VAT	1,443.83	VAT Amount 1,443.83
TOTAL AMOUNT DUE	18,515.48	TOTAL SALES 19,459.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/21400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

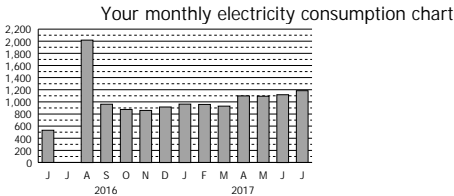
Collection Ref. Code : 1853-66-173-2		Premise Address: SAMBAG I URGELLO,CEBU CITY		Bill ID. : 951768612422
Account ID : 9515893673-2		Billing Address: SAMBAG I URGELLO,CEBU CITY		
Customer Name : RD PAWNSHOP				
Meter Number : MTR1145428				
Period : Jun 2017		TOTAL AMOUNT DUE : 38,569.94	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*25078534044\*

Date : 07-31-2017

BC21/22.0/21700/0419653/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2507853404-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-83-833-5		PREVIOUS BALANCE		13,386.97	
Customer Information-----					
Name : DOROON,DAREIL SUZANE ACE BERMEJO		CURRENT CHARGES			
Premise Address: 342 URGELLO ST. SAMBAG I, CEBU CITY		Generation & Transmission			
Billing Address: 342 URGELLO ST. SAMBAG I, CEBU CITY		Generation Charge		5.4687/kWh	6,480.41
		Transmission Charge		0.3681/kWh	436.20
		System Loss Charge		0.8052/kWh	954.16
		Sub-Total			7,870.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,074.46
Meter No : 007299 EFS6	Pole No : 0419653	Supply Charge		0.4118/kWh	487.98
Serial No : 121432345	Multiplier : 1	Metering Charge		0.6989/kWh	828.20
Period To : 07-29-2017	Pres Rdg : 28908			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 27723	Sub-Total			3,395.64
No of Days : 32	Diff Rdg : 1185	Others			
Avg kWh/day : 37.03	Registered : 1185	Subsidy on Lifeline Charge		0.0882/kWh	104.52
Conn Load : 472	Billed kWh : 1185	Senior Citizen Subsidy Charge		0.000173/kWh	0.21
		Surcharge		0.02 of 25,387.00	507.74
To Our Valued Customers:		Sub-Total			612.47
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			89.09
Thank You.		Value Added Tax			
		Generation			455.97
		Transmission			14.41
		System Loss			63.85
		Distribution			407.48
		Others			84.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	184.98
		Environmental Charge		0.0025/kWh	2.96
		NPC Stranded Contract Costs		0.1938/kWh	229.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	216.86
		Sub-Total			1,749.44
		CURRENT BILL - JULY 2017			13,628.32
		TOTAL AMOUNT DUE			27,015.29
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 13, 2017 - 12,000.00					



Avg Monthly Usage : 1,039.39kWh/Month

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

Total Sales (VAT Inclusive)	13,628.32	
Less : VAT	1,025.90	
Amount Net of VAT	12,602.42	
Less: BIR 2306	427.46	
BIR 2307	239.36	VATable Sales 11,878.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 723.54
Amount Due	11,935.60	VAT Zero Rated Sales 0.00
Add : VAT	1,025.90	VAT Amount 1,025.90
TOTAL AMOUNT DUE	12,961.50	TOTAL SALES 13,628.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/21700/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-83-833-5		Premise Address: 342 URGELLO ST. SAMBAG I, CEBU CITY		Bill ID. : 250615696790
Account ID : 2507853404-4		Billing Address: 342 URGELLO ST. SAMBAG I, CEBU CITY		
Customer Name : DOROON,DAREIL SUZANE ACE BERMEJO				
Meter Number : 007299 EFS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 27,015.29	Overdue Bill : 1	

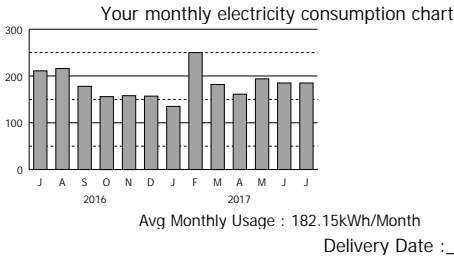
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*35968000006\*

Date : 07-31-2017

BC21/22.0/22200/0421045/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3596800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-88-203-7		PREVIOUS BALANCE		2,034.05	
Customer Information-----					
Name : ARAZA,JONATHAN		CURRENT CHARGES			
Premise Address: 93-A URGELLO ST		Generation & Transmission			
Billing Address: 93-A URGELLO ST		Generation Charge		5.4687/kWh	1,011.71
		Transmission Charge		0.3681/kWh	68.10
		System Loss Charge		0.8052/kWh	148.96
		Sub-Total			1,228.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	323.86
Meter No : 190784WS6 Pole No : 0421045		Supply Charge		0.4118/kWh	76.18
Serial No : 45652117 Multiplier : 1		Metering Charge		0.6989/kWh	129.30
Period To : 07-29-2017 Pres Rdg : 69060				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 68875		Sub-Total			534.34
No of Days : 32 Diff Rdg : 185		Others			
Avg kWh/day : 5.78 Registered : 185		Subsidy on Lifeline Charge		0.0882/kWh	16.32
Conn Load : 50 Billed kWh : 185		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 2,034.00	40.68
To Our Valued Customers:		Sub-Total			57.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			13.65
Thank You.		Value Added Tax			
		Generation			71.18
		Transmission			2.25
		System Loss			9.96
		Distribution			64.12
		Others			8.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.88
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.86
		Sub-Total			268.69
		CURRENT BILL - JULY 2017			2,088.83
		TOTAL AMOUNT DUE			4,122.88
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2017 - 2,200.00					



Total Sales (VAT Inclusive)	2,088.83	
Less : VAT	155.99	
Amount Net of VAT	1,932.84	
Less: BIR 2306	65.00	
BIR 2307	36.68	VATable Sales 1,820.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.70
Amount Due	1,831.16	VAT Zero Rated Sales 0.00
Add : VAT	155.99	VAT Amount 155.99
TOTAL AMOUNT DUE	1,987.15	TOTAL SALES 2,088.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/22200/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 359341043198
Collection Ref. Code : 1825-88-203-7	Premise Address: 93-A URGELLO ST	
Account ID : 3596800000-6	Billing Address: 93-A URGELLO ST	
Customer Name : ARAZA,JONATHAN		
Meter Number : 190784WS6		
Period : Jun 2017	TOTAL AMOUNT DUE : 4,122.88	Overdue Bill : 1

NOTICE OF DISCONNECTION

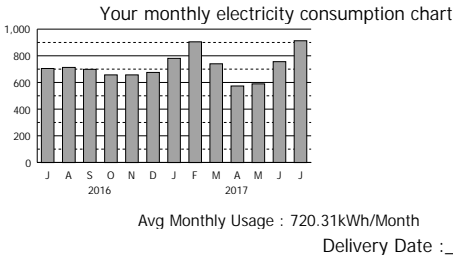
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*91199000000\*

Date : 07-31-2017

BC21/22.0/22400/0419646/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9119900000-0		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1831-67-818-7		PREVIOUS BALANCE		8,774.59	
Customer Information-----					
Name : NAANOS,MARIETTA G		CURRENT CHARGES			
Premise Address: 93 A URGELLO PVT ROAD		Generation & Transmission			
Billing Address: 93 A URGELLO PVT ROAD		Generation Charge		5.4687/kWh	4,992.92
		Transmission Charge		0.684/kWh	624.49
		System Loss Charge		0.7914/kWh	722.55
		Sub-Total			6,339.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,598.30
Meter No : 6142 EVS6 Pole No : 0419646		Supply Charge		0.4118/kWh	375.97
Serial No : 06592970 Multiplier : 1		Metering Charge		0.6989/kWh	638.10
Period To : 07-29-2017 Pres Rdg : 27910				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 26997		Sub-Total			2,617.37
No of Days : 32 Diff Rdg : 913		Others			
Avg kWh/day : 28.53 Registered : 913		Subsidy on Lifeline Charge		0.0882/kWh	80.53
Conn Load : 8209 Billed kWh : 913		Senior Citizen Subsidy Charge		0.000173/kWh	0.16
		Surcharge		0.02 of 8,774.50	175.49
		Sub-Total			256.18
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			69.10
		Value Added Tax			
		Generation			351.31
		Transmission			19.99
		System Loss			46.92
		Distribution			314.08
		Others			39.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	142.52
		Environmental Charge		0.0025/kWh	2.28
		NPC Stranded Contract Costs		0.1938/kWh	176.94
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	167.08
		Sub-Total			1,329.25
		CURRENT BILL - JULY 2017			10,542.76
		TOTAL AMOUNT DUE			19,317.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2017 - 6,771.67			



Total Sales (VAT Inclusive)	10,542.76	
Less : VAT	771.33	
Amount Net of VAT	9,771.43	
Less: BIR 2306	321.39	
BIR 2307	185.65	VATable Sales 9,213.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 557.92
Amount Due	9,264.39	VAT Zero Rated Sales 0.00
Add : VAT	771.33	VAT Amount 771.33
TOTAL AMOUNT DUE	10,035.72	TOTAL SALES 10,542.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/22400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

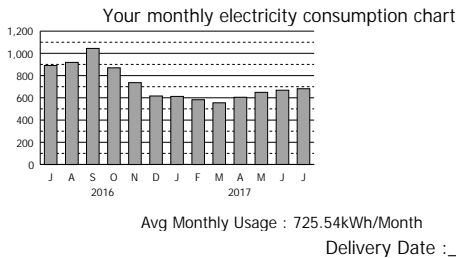
Collection Ref. Code : 1831-67-818-7		Premise Address: 93 A URGELLO PVT ROAD		Bill ID. : 911345595340
Account ID : 9119900000-0		Billing Address: 93 A URGELLO PVT ROAD		
Customer Name : NAANOS,MARIETTA G				
Meter Number : 6142 EVS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 19,317.35	Overdue Bill : 1	

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

\*45697000003\*

Date : 07-31-2017  
BC21/22.0/22500/0421045/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4569700000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-797-3		PREVIOUS BALANCE		7,569.04	
Customer Information-----					
Name : SAPLOD,EMELIA		CURRENT CHARGES			
Premise Address: #254-A-2 JONES AVE NR SWU		Generation & Transmission			
Billing Address: #254-A-2 JONES AVE NR SWU		Generation Charge		5.4687/kWh	3,729.65
		Transmission Charge		0.3681/kWh	251.04
		System Loss Charge		0.8052/kWh	549.15
		Sub-Total			4,529.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,193.91
Meter No : 374814GS6 Pole No : 0421045		Supply Charge		0.4118/kWh	280.85
Serial No : 2003134830 Multiplier : 1		Metering Charge		0.6989/kWh	476.65
Period To : 07-29-2017 Pres Rdg : 20036				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 19354		Sub-Total			1,956.41
No of Days : 32 Diff Rdg : 682		Others			
Avg kWh/day : 21.31 Registered : 682		Subsidy on Lifeline Charge		0.0882/kWh	60.15
Conn Load : 0 Billed kWh : 682		Senior Citizen Subsidy Charge		0.000173/kWh	0.12
		Surcharge		0.02 of 7,569.00	151.38
To Our Valued Customers:		Sub-Total			211.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			50.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			262.42
		Transmission			8.29
		System Loss			36.73
		Distribution			234.77
		Others			31.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.46
		Environmental Charge		0.0025/kWh	1.71
		NPC Stranded Contract Costs		0.1938/kWh	132.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	124.81
		Sub-Total			989.02
		CURRENT BILL - JULY 2017			7,686.92
		TOTAL AMOUNT DUE			15,255.96
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2017 - 7,237.00					



Total Sales (VAT Inclusive)	7,686.92	
Less : VAT	573.64	
Amount Net of VAT	7,113.28	
Less: BIR 2306	239.03	
BIR 2307	134.96	VATable Sales 6,697.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 415.38
Amount Due	6,739.29	VAT Zero Rated Sales 0.00
Add : VAT	573.64	VAT Amount 573.64
TOTAL AMOUNT DUE	7,312.93	TOTAL SALES 7,686.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/22500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-797-3		Premise Address: #254-A-2 JONES AVE NR SWU		Bill ID. : 456868260637
Account ID : 4569700000-3		Billing Address: #254-A-2 JONES AVE NR SWU		
Customer Name : SAPLOD,EMELIA				
Meter Number : 374814GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 15,255.96	Overdue Bill : 1	

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

\*56147000006\*

Date : 07-31-2017  
BC21/22.0/22900/0421045/55

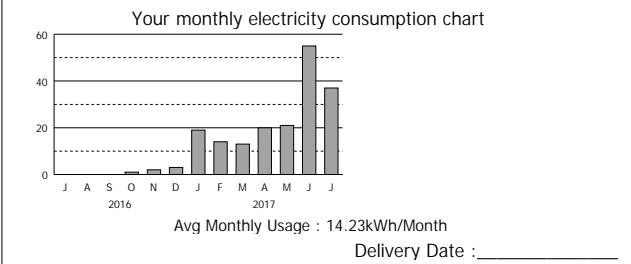
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5614700000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-61-977-9		PREVIOUS BALANCE		77.69	
Customer Information-----					
Name : CABIGAS,ANGELINA M2 M		CURRENT CHARGES			
Premise Address: 93 - B URGELLO ST. SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 93 - B URGELLO ST. SAMBAG I CEBU CITY		Generation Charge 5.4687/kWh 202.34			
		Transmission Charge 0.3681/kWh 13.62			
		System Loss Charge 0.8052/kWh 29.79			
		Sub-Total 245.75			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 64.77			
Meter No : MTR1162680 Pole No : 0421045		Supply Charge 0.4118/kWh 15.24			
Serial No : 133480890 Multiplier : 1		Metering Charge 0.6989/kWh 25.86			
Period To : 07-29-2017 Pres Rdg : 188		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 151		Sub-Total 110.87			
No of Days : 32 Diff Rdg : 37		Others			
Avg kWh/day : 1.16 Registered : 37		Subsidy on Lifeline Discount -0.5 of 356.62 - 178.31			
Conn Load : 638 Billed kWh : 37		Surcharge 0.02 of 77.50 1.55			
		Sub-Total - 176.76			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 1.35			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 14.23			
		Transmission 0.45			
		System Loss 1.99			
		Distribution 13.30			
		Others - 14.64			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 5.77			
		Environmental Charge 0.0025/kWh 0.09			
		NPC Stranded Contract Costs 0.1938/kWh 7.17			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.77			
		Sub-Total 36.48			
		CURRENT BILL - JULY 2017 216.34			
		TOTAL AMOUNT DUE 294.03			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - AUGUST 14, 2016 - 102.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	216.34	
Less : VAT	15.33	
Amount Net of VAT	201.01	
Less: BIR 2306	6.39	
BIR 2307	3.62	VATable Sales 179.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.15
Amount Due	191.00	VAT Zero Rated Sales 0.00
Add : VAT	15.33	VAT Amount 15.33
TOTAL AMOUNT DUE	206.33	TOTAL SALES 216.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/22900/0/10/07-31-2017/55

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

Collection Ref. Code : 1841-61-977-9		Premise Address: 93 - B URGELLO ST. SAMBAG I CEBU CITY	
Account ID : 5614700000-6		Billing Address: 93 - B URGELLO ST. SAMBAG I CEBU CITY	
Customer Name : CABIGAS,ANGELINA M2 M			
Meter Number : MTR1162680			
Period : Jun 2017		TOTAL AMOUNT DUE : 294.03	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

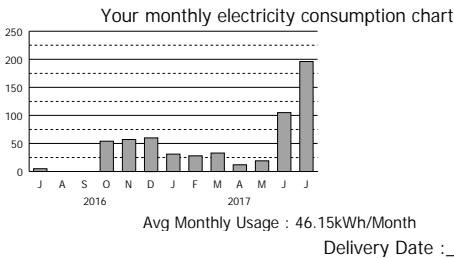


\*88147000009\*

Date : 07-31-2017

BC21/22.0/23000/0421045/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8814700000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-62-023-8				PREVIOUS BALANCE		923.82	
Customer Information-----							
Name : CABIGAS,ANGELINA M3 M				CURRENT CHARGES			
Premise Address: 93 B URGELLO ST SAMBAG I CEBU CITY				Generation & Transmission			
Billing Address: 93 B URGELLO ST SAMBAG I CEBU CITY				Generation Charge		5.4687/kWh	1,071.87
				Transmission Charge		0.3681/kWh	72.15
				System Loss Charge		0.8052/kWh	157.82
				Sub-Total			1,301.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	343.12
Meter No : MTR1181763		Pole No : 0421045		Supply Charge		0.4118/kWh	80.71
Serial No : 40127740		Multiplier : 1		Metering Charge		0.6989/kWh	136.98
Period To : 07-29-2017		Pres Rdg : 598				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 402		Sub-Total			565.81
No of Days : 32		Diff Rdg : 196		Others			
Avg kWh/day : 6.13		Registered : 196		Subsidy on Lifeline Charge		0.0882/kWh	17.29
Conn Load : 638		Billed kWh : 196		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
				Surcharge		0.02 of 924.00	18.48
To Our Valued Customers:				Sub-Total			35.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			14.28
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			75.42
				Transmission			2.38
				System Loss			10.55
				Distribution			67.90
				Others			6.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.59
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.98
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.87
				Sub-Total			281.47
				CURRENT BILL - JULY 2017			2,184.92
				TOTAL AMOUNT DUE			3,108.74
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 7, 2017 - 465.00			



Total Sales (VAT Inclusive)	2,184.92	
Less : VAT	162.26	
Amount Net of VAT	2,022.66	
Less: BIR 2306	67.62	
BIR 2307	38.35	VATable Sales 1,903.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.21
Amount Due	1,916.69	VAT Zero Rated Sales 0.00
Add : VAT	162.26	VAT Amount 162.26
TOTAL AMOUNT DUE	2,078.95	TOTAL SALES 2,184.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/23000/0/10/07-31-2017/55

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

			Bill ID. : 881971860145	
Collection Ref. Code	: 1841-62-023-8	Premise Address: 93 B URGELLO ST SAMBAG I CEBU CITY		
Account ID	: 8814700000-9	Billing Address: 93 B URGELLO ST SAMBAG I CEBU CITY		
Customer Name	: CABIGAS,ANGELINA M3 M			
Meter Number	: MTR1181763			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 3,108.74	Overdue Bill : 1

NOTICE OF DISCONNECTION

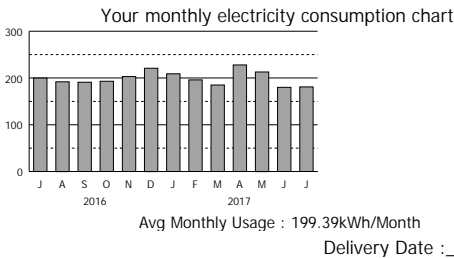
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*82758000002\*

Date : 07-31-2017

BC21/22.0/23100/0432996/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8275800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-60-716-8		PREVIOUS BALANCE		1,999.47	
Customer Information-----		CURRENT CHARGES			
Name : MALALUAN,ANGELINA		Generation & Transmission			
Premise Address: 93-B-2 URGELLO ST		Generation Charge		5.4687/kWh	989.83
Billing Address: 93-B-2 URGELLO ST		Transmission Charge		0.3681/kWh	66.63
		System Loss Charge		0.8052/kWh	145.74
		Sub-Total			1,202.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	316.86
Meter No : 31295GS6	Pole No : 0432996	Supply Charge		0.4118/kWh	74.54
Serial No : 57299620	Multiplier : 1	Metering Charge		0.6989/kWh	126.50
Period To : 07-29-2017	Pres Rdg : 73975	Sub-Total		5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 73794	Others			522.90
No of Days : 32	Diff Rdg : 181	Subsidy on Lifeline Charge		0.0882/kWh	15.96
Avg kWh/day : 5.66	Registered : 181	Senior Citizen Subsidy Charge		0.000173/kWh	0.03
Conn Load : 1000	Billed kWh : 181	Surcharge		0.02 of 1,999.50	39.99
To Our Valued Customers:		Sub-Total			55.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			13.36
Thank You.		Value Added Tax			
		Generation			69.65
		Transmission			2.20
		System Loss			9.74
		Distribution			62.75
		Others			8.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.26
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	35.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.12
		Sub-Total			262.93
		CURRENT BILL - JULY 2017			2,044.01
		TOTAL AMOUNT DUE			4,043.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2017 - 2,330.00			



Total Sales (VAT Inclusive)	2,044.01	
Less : VAT	152.66	
Amount Net of VAT	1,891.35	
Less: BIR 2306	63.61	
BIR 2307	35.89	VATable Sales 1,781.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.27
Amount Due	1,791.85	VAT Zero Rated Sales 0.00
Add : VAT	152.66	VAT Amount 152.66
TOTAL AMOUNT DUE	1,944.51	TOTAL SALES 2,044.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/23100/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-60-716-8			Premise Address: 93-B-2 URGELLO ST		Bill ID. : 827560330743	
Account ID : 8275800000-2			Billing Address: 93-B-2 URGELLO ST			
Customer Name : MALALUAN,ANGELINA						
Meter Number : 31295GS6						
Period : Jun 2017			TOTAL AMOUNT DUE : 4,043.48		Overdue Bill : 1	

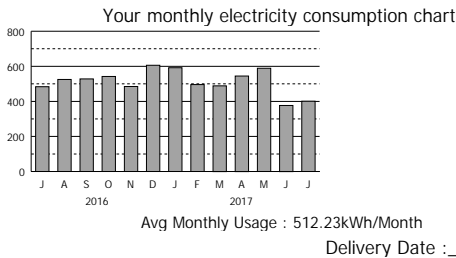
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*59100100003\*

Date : 07-31-2017

BC21/22.0/23200/0433001/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5910010000-3		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1843-88-011-3		PREVIOUS BALANCE		4,388.96	
Customer Information-----					
Name : ONG,ESTHER Y		CURRENT CHARGES			
Premise Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI		Generation & Transmission			
Billing Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI		Generation Charge		5.4687/kWh	2,192.95
		Transmission Charge		0.684/kWh	274.28
		System Loss Charge		0.7914/kWh	317.35
		Sub-Total			2,784.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	701.99
Meter No : 460SGS6	Pole No : 0433001	Supply Charge		0.4118/kWh	165.13
Serial No : 88042383	Multiplier : 1	Metering Charge		0.6989/kWh	280.26
Period To : 07-29-2017	Pres Rdg : 43437			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 43036	Sub-Total			1,152.38
No of Days : 32	Diff Rdg : 401	Others			
Avg kWh/day : 12.53	Registered : 401	Subsidy on Lifeline Charge		0.0882/kWh	35.37
Conn Load : 3570	Billed kWh : 401	Senior Citizen Subsidy Charge		0.000173/kWh	0.07
		Surcharge		0.02 of 4,389.00	87.78
To Our Valued Customers:		Sub-Total			123.22
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			30.45
Thank You.		Value Added Tax			
		Generation			154.31
		Transmission			8.78
		System Loss			20.61
		Distribution			138.29
		Others			18.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.60
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	73.38
		Sub-Total			585.57
		CURRENT BILL - JULY 2017			4,645.75
		TOTAL AMOUNT DUE			9,034.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2017 - 3,860.00			



Total Sales (VAT Inclusive)	4,645.75	
Less : VAT	340.43	
Amount Net of VAT	4,305.32	
Less: BIR 2306	141.84	
BIR 2307	81.81	VATable Sales 4,060.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 245.14
Amount Due	4,081.67	VAT Zero Rated Sales 0.00
Add : VAT	340.43	VAT Amount 340.43
TOTAL AMOUNT DUE	4,422.10	TOTAL SALES 4,645.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/23200/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-88-011-3		Premise Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI	
Account ID : 5910010000-3		Billing Address: METER 4 ASCENSION ST., SAMBAG 1, CEBU CI	
Customer Name : ONG,ESTHER Y			
Meter Number : 460SGS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 9,034.71	Overdue Bill : 1

NOTICE OF DISCONNECTION

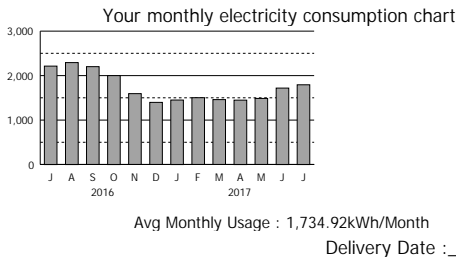
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*93082354601\*

Date : 07-31-2017  
BC21/22.0/24500/0432996/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9308235460-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-75-161-2		PREVIOUS BALANCE		19,423.77	
Customer Information-----					
Name : CABAHUG,DEANNA JANE RONDEZ		CURRENT CHARGES			
Premise Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY		Generation & Transmission			
Billing Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY		Generation Charge		5.4687/kWh	9,810.85
		Transmission Charge		0.3681/kWh	660.37
		System Loss Charge		0.8052/kWh	1,444.53
		Sub-Total			11,915.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,140.58
Meter No : MTR1036825	Pole No : 0432996	Supply Charge		0.4118/kWh	738.77
Serial No : 126818577	Multiplier : 1	Metering Charge		0.6989/kWh	1,253.83
Period To : 07-29-2017	Pres Rdg : 50522			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 48728	Sub-Total			5,138.18
No of Days : 32	Diff Rdg : 1794	Others			
Avg kWh/day : 56.06	Registered : 1794	Subsidy on Lifeline Charge		0.0882/kWh	158.23
Conn Load : 500	Billed kWh : 1794	Senior Citizen Subsidy Charge		0.000173/kWh	0.31
		Surcharge		0.02 of 19,424.00	388.48
To Our Valued Customers:		Sub-Total			547.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			132.00
Thank You.		Value Added Tax			
		Generation			690.30
		Transmission			21.81
		System Loss			96.65
		Distribution			616.58
		Others			81.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	280.04
		Environmental Charge		0.0025/kWh	4.49
		NPC Stranded Contract Costs		0.1938/kWh	347.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	328.30
		Sub-Total			2,599.33
		CURRENT BILL - JULY 2017			20,200.28
		TOTAL AMOUNT DUE			39,624.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 5, 2017 - 16,568.23			



Total Sales (VAT Inclusive)	20,200.28	
Less : VAT	1,506.82	
Amount Net of VAT	18,693.46	
Less: BIR 2306	627.83	
BIR 2307	354.66	VATable Sales 17,600.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,092.51
Amount Due	17,710.97	VAT Zero Rated Sales 0.00
Add : VAT	1,506.82	VAT Amount 1,506.82
TOTAL AMOUNT DUE	19,217.79	TOTAL SALES 20,200.28

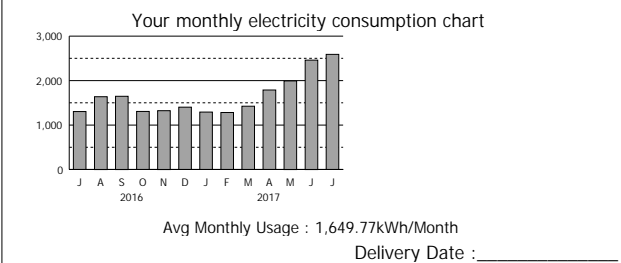
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC21/22.0/24500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-75-161-2		Premise Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY	
Account ID : 9308235460-1		Billing Address: 256-C ASCENSION ST. SAMBAG 2, CEBU CITY	
Customer Name : CABAHUG,DEANNA JANE RONDEZ			
Meter Number : MTR1036825			
Period : Jun 2017		TOTAL AMOUNT DUE : 39,624.05	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*59868000007\*

Date : 07-31-2017  
BC21/22.0/24600/0432996/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5986800000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-80-467-2		PREVIOUS BALANCE		27,770.41	
Customer Information-----					
Name : AZNAR,GENER GARCIA		CURRENT CHARGES			
Premise Address: ASCENCION ST		Generation & Transmission			
Billing Address: ASCENCION ST		Generation Charge		5.4687/kWh	14,158.46
		Transmission Charge		0.3681/kWh	953.01
		System Loss Charge		0.8052/kWh	2,084.66
		Sub-Total			17,196.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	4,532.30
Meter No : 279685GS6	Pole No : 0432996	Supply Charge		0.4118/kWh	1,066.15
Serial No : 49523949	Multiplier : 1	Metering Charge		0.6989/kWh	1,809.45
Period To : 07-29-2017	Pres Rdg : 83254			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 80665	Sub-Total			7,412.90
No of Days : 32	Diff Rdg : 2589	Others			
Avg kWh/day : 80.91	Registered : 2589	Subsidy on Lifeline Charge		0.0882/kWh	228.35
Conn Load : 480	Billed kWh : 2589	Senior Citizen Subsidy Charge		0.000173/kWh	0.45
		Surcharge		0.02 of 27,770.50	555.41
To Our Valued Customers:		Sub-Total			784.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			190.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			996.20
		Transmission			31.48
		System Loss			139.47
		Distribution			889.55
		Others			116.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	404.14
		Environmental Charge		0.0025/kWh	6.47
		NPC Stranded Contract Costs		0.1938/kWh	501.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	473.79
		Sub-Total			3,750.26
		CURRENT BILL - JULY 2017			29,143.50
		TOTAL AMOUNT DUE			56,913.91
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 5, 2017 - 22,193.00					



Total Sales (VAT Inclusive)	29,143.50	
Less : VAT	2,173.66	
Amount Net of VAT	26,969.84	
Less: BIR 2306	905.69	
BIR 2307	511.67	VATable Sales 25,393.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,576.60
Amount Due	25,552.48	VAT Zero Rated Sales 0.00
Add : VAT	2,173.66	VAT Amount 2,173.66
TOTAL AMOUNT DUE	27,726.14	TOTAL SALES 29,143.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/24600/0/10/07-31-2017/55

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

Collection Ref. Code : 1825-80-467-2		Premise Address: ASCENCION ST		Bill ID. : 598594014150
Account ID : 5986800000-7		Billing Address: ASCENCION ST		
Customer Name : AZNAR,GENER GARCIA				
Meter Number : 279685GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 56,913.91	Overdue Bill : 1	

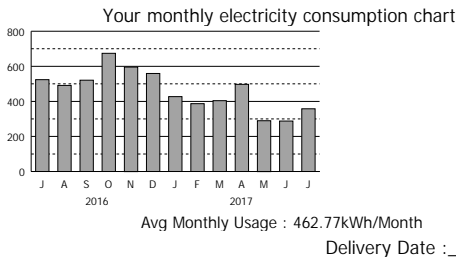
NOTICE OF DISCONNECTION

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

\*80044193094\*

Date : 07-31-2017  
BC21/22.0/24800/0432996/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8004419309-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-49-956-2				PREVIOUS BALANCE		3,270.18	
Customer Information-----				CURRENT CHARGES			
Name : SABULAO,LIREY KINTANAR				Generation & Transmission			
Premise Address: 252-R ASCENCION ST SAMBAG I CEBU CITY				Generation Charge		5.4687/kWh	1,957.79
Billing Address: 252-R ASCENCION ST SAMBAG I CEBU CITY				Transmission Charge		0.3681/kWh	131.78
				System Loss Charge		0.8052/kWh	288.26
				Sub-Total			2,377.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	626.71
Meter No : MTR1017955		Pole No : 0432996		Supply Charge		0.4118/kWh	147.42
Serial No : 121744042		Multiplier : 1		Metering Charge		0.6989/kWh	250.21
Period To : 07-29-2017		Pres Rdg : 9545				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 9187		Sub-Total			1,029.34
No of Days : 32		Diff Rdg : 358		Others			
Avg kWh/day : 11.19		Registered : 358		Subsidy on Lifeline Charge		0.0882/kWh	31.58
Conn Load : 254		Billed kWh : 358		Senior Citizen Subsidy Charge		0.000173/kWh	0.06
				Surcharge		0.02 of 3,270.00	65.40
To Our Valued Customers:				Sub-Total			97.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			26.28
Thank You.				Value Added Tax			
				Generation			137.75
				Transmission			4.35
				System Loss			19.28
				Distribution			123.52
				Others			14.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	55.89
				Environmental Charge		0.0025/kWh	0.90
				NPC Stranded Contract Costs		0.1938/kWh	69.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	65.51
				Sub-Total			517.66
				CURRENT BILL - JULY 2017			4,021.87
				Advance Payment/Credit Adjustments			- 40.93
				TOTAL AMOUNT DUE			7,251.12
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 4, 2017 - 3,275.15			



Total Sales (VAT Inclusive)	4,021.87	
Less : VAT	299.70	
Amount Net of VAT	3,722.17	
Less: BIR 2306	124.86	
BIR 2307	70.61	VATable Sales 3,504.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 217.96
Amount Due	3,526.70	VAT Zero Rated Sales 0.00
Add : VAT	299.70	VAT Amount 299.70
TOTAL AMOUNT DUE	3,826.40	TOTAL SALES 4,021.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/24800/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

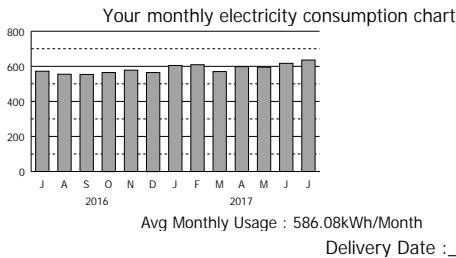
		Bill ID. : 800501603844	
Collection Ref. Code	: 1859-49-956-2	Premise Address:	252-R ASCENCION ST SAMBAG I CEBU CITY
Account ID	: 8004419309-4	Billing Address:	252-R ASCENCION ST SAMBAG I CEBU CITY
Customer Name	: SABULAO,LIREY KINTANAR		
Meter Number	: MTR1017955		
Period	: Jun 2017	TOTAL AMOUNT DUE	: 7,251.12
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*94597000002\*

Date : 07-31-2017

BC21/22.0/25100/0432961/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9459700000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-659-3		PREVIOUS BALANCE		6,990.90	
Customer Information-----					
Name : VASQUEZ,MARIA ASUNCION TABOADA		CURRENT CHARGES			
Premise Address: 252 K URGELLO PVT RD SAMBAG 1		Generation & Transmission			
Billing Address: 252 K URGELLO PVT RD SAMBAG 1		Generation Charge		5.4687/kWh	3,478.09
		Transmission Charge		0.3681/kWh	234.11
		System Loss Charge		0.8052/kWh	512.11
		Sub-Total			4,224.31
TIN : 462-153-296-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,113.38
Meter No : MTR1071331	Pole No : 0432961	Supply Charge		0.4118/kWh	261.90
Serial No : 121447552	Multiplier : 1	Metering Charge		0.6989/kWh	444.50
Period To : 07-29-2017	Pres Rdg : 17896			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 17260	Sub-Total			1,824.78
No of Days : 32	Diff Rdg : 636	Others			
Avg kWh/day : 19.88	Registered : 636	Subsidy on Lifeline Charge		0.0882/kWh	56.10
Conn Load :	Billed kWh : 636	Senior Citizen Subsidy Charge		0.000173/kWh	0.11
		Surcharge		0.02 of 13,637.00	272.74
To Our Valued Customers:		Sub-Total			328.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			47.83
Thank You.		Value Added Tax			
		Generation			244.71
		Transmission			7.74
		System Loss			34.26
		Distribution			218.97
		Others			45.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	99.28
		Environmental Charge		0.0025/kWh	1.59
		NPC Stranded Contract Costs		0.1938/kWh	123.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	116.39
		Sub-Total			939.24
		CURRENT BILL - JULY 2017			7,317.28
		TOTAL AMOUNT DUE			14,308.18
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2017 - 6,646.00			



Total Sales (VAT Inclusive)	7,317.28	
Less : VAT	550.89	
Amount Net of VAT	6,766.39	
Less: BIR 2306	229.53	
BIR 2307	128.52	VATable Sales 6,378.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 388.35
Amount Due	6,408.34	VAT Zero Rated Sales 0.00
Add : VAT	550.89	VAT Amount 550.89
TOTAL AMOUNT DUE	6,959.23	TOTAL SALES 7,317.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/25100/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-35-659-3		Premise Address: 252 K URGELLO PVT RD SAMBAG 1		Bill ID. : 945143633279
Account ID : 9459700000-2		Billing Address: 252 K URGELLO PVT RD SAMBAG 1		
Customer Name : VASQUEZ,MARIA ASUNCION TABOADA				
Meter Number : MTR1071331				
Period : Jun 2017		TOTAL AMOUNT DUE : 14,308.18	Overdue Bill : 1	

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

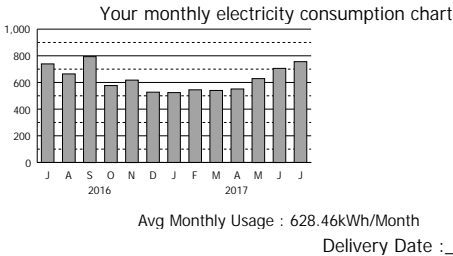


\*06587566990\*

Date : 07-31-2017

BC21/22.0/25200/0432961/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0658756699-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-99-644-5				PREVIOUS BALANCE		7,985.41	
Customer Information-----				CURRENT CHARGES			
Name : SABANDAL, RAMON MIRASOL				Generation & Transmission			
Premise Address: 252 ASCENSION ROAD URGELLO, CEBU CITY				Generation Charge		5.4687/kWh	4,134.34
Billing Address: 252 ASCENSION ROAD URGELLO, CEBU CITY				Transmission Charge		0.3681/kWh	278.28
				System Loss Charge		0.8052/kWh	608.73
				Sub-Total			5,021.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,323.45
Meter No : MTR1033174		Pole No : 0432961		Supply Charge		0.4118/kWh	311.32
Serial No : 125288109		Multiplier : 1		Metering Charge		0.6989/kWh	528.37
Period To : 07-29-2017		Pres Rdg : 21102				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 20346		Sub-Total			2,168.14
No of Days : 32		Diff Rdg : 756		Others			
Avg kWh/day : 23.63		Registered : 756		Subsidy on Lifeline Charge		0.0882/kWh	66.68
Conn Load : 122		Billed kWh : 756		Senior Citizen Subsidy Charge		0.000173/kWh	0.13
				Surcharge		0.02 of 7,985.50	159.71
To Our Valued Customers:				Sub-Total			226.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			55.62
				Value Added Tax			
				Generation			290.90
				Transmission			9.20
				System Loss			40.71
				Distribution			260.18
				Others			33.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	118.01
				Environmental Charge		0.0025/kWh	1.89
				NPC Stranded Contract Costs		0.1938/kWh	146.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	138.35
				Sub-Total			1,095.23
				CURRENT BILL - JULY 2017			8,511.24
				TOTAL AMOUNT DUE			16,496.65
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 7,002.00			



Total Sales (VAT Inclusive)	8,511.24	
Less : VAT	634.85	
Amount Net of VAT	7,876.39	
Less: BIR 2306	264.54	
BIR 2307	149.43	VATable Sales 7,416.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 460.38
Amount Due	7,462.42	VAT Zero Rated Sales 0.00
Add : VAT	634.85	VAT Amount 634.85
TOTAL AMOUNT DUE	8,097.27	TOTAL SALES 8,511.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/25200/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

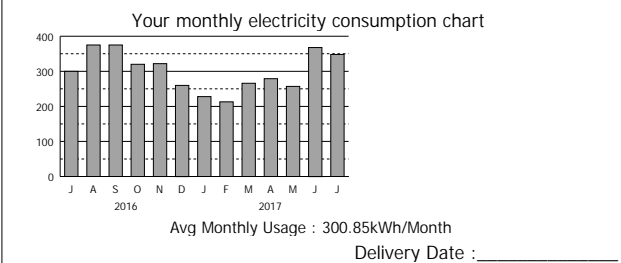
Collection Ref. Code : 1857-99-644-5		Premise Address: 252 ASCENSION ROAD URGELLO, CEBU CITY	
Account ID : 0658756699-0		Billing Address: 252 ASCENSION ROAD URGELLO, CEBU CITY	
Customer Name : SABANDAL, RAMON MIRASOL			
Meter Number : MTR1033174			
Period : Jun 2017		TOTAL AMOUNT DUE : 16,496.65	Overdue Bill : 1

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

\*60081185492\*

Date : 07-31-2017  
BC21/22.0/26600/0419765/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6008118549-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-74-239-1		PREVIOUS BALANCE		4,266.47	
Customer Information-----					
Name : MEDILLO,ERNA ABAD		CURRENT CHARGES			
Premise Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.		Generation & Transmission			
Billing Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.		Generation Charge		5.4687/kWh	1,903.11
		Transmission Charge		0.684/kWh	238.03
		System Loss Charge		0.7914/kWh	275.41
		Sub-Total			2,416.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	609.21
Meter No : 466734GS6 Pole No : 0419765		Supply Charge		0.4118/kWh	143.31
Serial No : 70874475 Multiplier : 1		Metering Charge		0.6989/kWh	243.22
Period To : 07-29-2017 Pres Rdg : 33456				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 33108		Sub-Total			1,000.74
No of Days : 32 Diff Rdg : 348		Others			
Avg kWh/day : 10.88 Registered : 348		Subsidy on Lifeline Charge		0.0882/kWh	30.69
Conn Load : 244 Billed kWh : 348		Senior Citizen Subsidy Charge		0.000173/kWh	0.06
		Surcharge		0.02 of 4,266.50	85.33
		Sub-Total			116.08
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			26.50
		Value Added Tax			
		Generation			133.90
		Transmission			7.62
		System Loss			17.89
		Distribution			120.09
		Others			17.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.32
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	63.68
		Sub-Total			509.42
		CURRENT BILL - JULY 2017			4,042.79
		TOTAL AMOUNT DUE			8,309.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 4, 2017 - 2,959.00					



Total Sales (VAT Inclusive)	4,042.79	
Less : VAT	296.61	
Amount Net of VAT	3,746.18	
Less: BIR 2306	123.60	
BIR 2307	71.20	VATable Sales 3,533.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 212.81
Amount Due	3,551.38	VAT Zero Rated Sales 0.00
Add : VAT	296.61	VAT Amount 296.61
TOTAL AMOUNT DUE	3,847.99	TOTAL SALES 4,042.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/26600/0/10/07-31-2017/55

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

Collection Ref. Code : 1849-74-239-1		Premise Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.	
Account ID : 6008118549-2		Billing Address: UNIT 2 MEDILLO BLDG. 252-K ASENCION ST.	
Customer Name : MEDILLO,ERNA ABAD			
Meter Number : 466734GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 8,309.26	Overdue Bill : 1

NOTICE OF DISCONNECTION

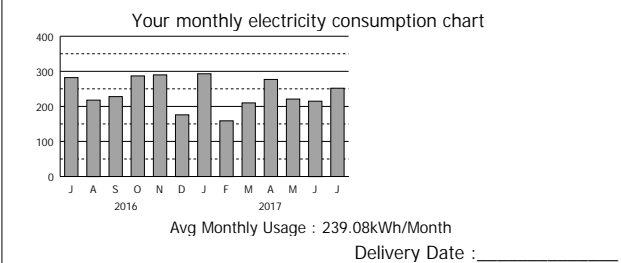
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*66597000000\*

0  
Date : 07-31-2017  
BC21/22.0/27200/0432933/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6659700000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-35-758-1	PREVIOUS BALANCE		2,441.64
Customer Information-----		CURRENT CHARGES	
Name : AMPER,GABRIEL - UP		Generation & Transmission	
Premise Address: BK 319 F URGELLO RD		Generation Charge	5.4687/kWh 1,378.11
Billing Address: BK 319 F URGELLO RD		Transmission Charge	0.3681/kWh 92.76
		System Loss Charge	0.8052/kWh 202.91
		Sub-Total	1,673.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 441.15
Meter No : 472358GS6 Pole No : 0432933		Supply Charge	0.4118/kWh 103.77
Serial No : 71785494 Multiplier : 1		Metering Charge	0.6989/kWh 176.12
Period To : 07-29-2017 Pres Rdg : 30165			5.00/month 5.00
Period From : 06-27-2017 Prev Rdg : 29913		Sub-Total	726.04
No of Days : 32 Diff Rdg : 252		Others	
Avg kWh/day : 7.88 Registered : 252		Subsidy on Lifeline Charge	0.0882/kWh 22.23
Conn Load : 0 Billed kWh : 252		Senior Citizen Subsidy Charge	0.000173/kWh 0.04
		Surcharge	0.02 of 2,441.50 48.83
		Sub-Total	71.10
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	18.53
		Value Added Tax	
		Generation	96.96
		Transmission	3.07
		System Loss	13.57
		Distribution	87.12
		Others	10.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.34
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.84
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 46.12
		Sub-Total	364.94
		CURRENT BILL - JULY 2017	2,835.86
		TOTAL AMOUNT DUE	5,277.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 4, 2017 - 2,485.00	



Total Sales (VAT Inclusive)	2,835.86	
Less : VAT	211.48	
Amount Net of VAT	2,624.38	
Less: BIR 2306	88.12	
BIR 2307	49.79	VATable Sales 2,470.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 153.46
Amount Due	2,486.47	VAT Zero Rated Sales 0.00
Add : VAT	211.48	VAT Amount 211.48
TOTAL AMOUNT DUE	2,697.95	TOTAL SALES 2,835.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/27200/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-35-758-1		Premise Address: BK 319 F URGELLO RD	Bill ID. : 665912096319
Account ID : 6659700000-0		Billing Address: BK 319 F URGELLO RD	
Customer Name : AMPER,GABRIEL - UP			
Meter Number : 472358GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 5,277.50	Overdue Bill : 1

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

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

\*56597000001\*

Date : 07-31-2017

BC21/22.0/27300/0432933/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5659700000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-752-2				PREVIOUS BALANCE		2,088.06	
Customer Information-----				CURRENT CHARGES			
Name : ROSELLO,MANUEL - UP				Generation & Transmission			
Premise Address: 252-T URGELLO PVT RD				Generation Charge		5.4687/kWh	1,115.61
Billing Address: 252-T URGELLO PVT RD				Transmission Charge		0.3681/kWh	75.09
				System Loss Charge		0.8052/kWh	164.26
				Sub-Total			1,354.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	357.12
Meter No : 445031GS6		Pole No : 0432933		Supply Charge		0.4118/kWh	84.01
Serial No : 74655500		Multiplier : 1		Metering Charge		0.6989/kWh	142.58
Period To : 07-29-2017		Pres Rdg : 18996				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 18792		Sub-Total			588.71
No of Days : 32		Diff Rdg : 204		Others			
Avg kWh/day : 6.38		Registered : 204		Subsidy on Lifeline Charge		0.0882/kWh	17.99
Conn Load : 0		Billed kWh : 204		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
				Surcharge		0.02 of 2,088.00	41.76
				Sub-Total			59.79
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.03
				Value Added Tax			
				Generation			78.50
				Transmission			2.48
				System Loss			10.99
				Distribution			70.65
				Others			8.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.85
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.33
				Sub-Total			295.86
				CURRENT BILL - JULY 2017			2,299.32
				TOTAL AMOUNT DUE			4,387.38
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 28, 2017 - 1,814.00			



Total Sales (VAT Inclusive)		2,299.32	
Less : VAT		171.60	
Amount Net of VAT		2,127.72	
Less: BIR 2306		71.50	
BIR 2307		40.37	VATable Sales 2,003.46
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 124.26
Amount Due		2,015.85	VAT Zero Rated Sales 0.00
Add : VAT		171.60	VAT Amount 171.60
TOTAL AMOUNT DUE		2,187.45	TOTAL SALES 2,299.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/27300/0/10/07-31-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 565079127600	
Collection Ref. Code	: 1805-35-752-2	Premise Address: 252-T URGELLO PVT RD		
Account ID	: 5659700000-1	Billing Address: 252-T URGELLO PVT RD		
Customer Name	: ROSELLO,MANUEL - UP			
Meter Number	: 445031GS6			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 4,387.38	Overdue Bill : 1

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

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

\*87908000000\*

Date : 07-31-2017

BC21/22.0/27400/0432933/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8790800000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-98-293-2				PREVIOUS BALANCE		5,307.69	
Customer Information-----				CURRENT CHARGES			
Name : ESPINOSA,ARTURO TM Q				Generation & Transmission			
Premise Address: 252 URGELLO ST SAMBAG I CEBU CITY				Generation Charge		5.4687/kWh	2,417.17
Billing Address: 252 URGELLO ST SAMBAG I CEBU CITY				Transmission Charge		0.684/kWh	302.33
				System Loss Charge		0.7914/kWh	349.80
				Sub-Total			3,069.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	773.77
Meter No : 445050GS6		Pole No : 0432933		Supply Charge		0.4118/kWh	182.02
Serial No : 63030985		Multiplier : 1		Metering Charge		0.6989/kWh	308.91
Period To : 07-29-2017		Pres Rdg : 84433		Sub-Total		5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 83991		Others			1,269.70
No of Days : 32		Diff Rdg : 442		Subsidy on Lifeline Charge		0.0882/kWh	38.98
Avg kWh/day : 13.81		Registered : 442		Senior Citizen Subsidy Charge		0.000173/kWh	0.08
Conn Load : 325		Billed kWh : 442		Surcharge		0.02 of 5,307.50	106.15
To Our Valued Customers:				Sub-Total			145.21
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			33.63
Thank You.				Value Added Tax			
				Generation			170.07
				Transmission			9.68
				System Loss			22.72
				Distribution			152.36
				Others			21.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.99
				Environmental Charge		0.0025/kWh	1.11
				NPC Stranded Contract Costs		0.1938/kWh	85.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	80.89
				Sub-Total			646.57
				CURRENT BILL - JULY 2017			5,130.78
				TOTAL AMOUNT DUE			10,438.47
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 5,500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 494.85kWh/Month

Total Sales (VAT Inclusive)5,130.78

Less : VAT376.29

Amount Net of VAT4,754.49

Less: BIR 2306156.78

BIR 230790.36

SC/PWD DISCOUNT0.00

Amount Due4,507.35

Add : VAT376.29

TOTAL AMOUNT DUE4,883.64

VATable Sales4,484.21

VAT Exempt Sales270.28

VAT Zero Rated Sales0.00

VAT Amount376.29

TOTAL SALES5,130.78

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

BC21/22.0/27400/0/10/07-31-2017/55

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

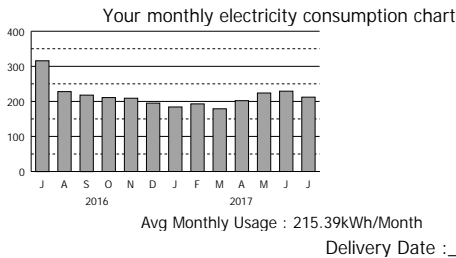
Collection Ref. Code : 1821-98-293-2		Premise Address: 252 URGELLO ST SAMBAG I CEBU CITY		Bill ID. : 879479468934	
Account ID : 8790800000-0		Billing Address: 252 URGELLO ST SAMBAG I CEBU CITY			
Customer Name : ESPINOSA,ARTURO TM Q					
Meter Number : 445050GS6					
Period : Jun 2017		TOTAL AMOUNT DUE : 10,438.47		Overdue Bill : 1	
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*69548000004\*

Date : 07-31-2017

BC21/22.0/27500/0432926/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6954800000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-29-212-5		PREVIOUS BALANCE		2,672.89	
Customer Information-----					
Name : ESPINOSA,ARLIE C		CURRENT CHARGES			
Premise Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	1,159.36
		Transmission Charge		0.684/kWh	145.01
		System Loss Charge		0.7914/kWh	167.78
		Sub-Total			1,472.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	371.13
Meter No : 198076WS6	Pole No : 0432926	Supply Charge		0.4118/kWh	87.30
Serial No : 44124675	Multiplier : 1	Metering Charge		0.6989/kWh	148.17
Period To : 07-29-2017	Pres Rdg : 35915			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 35703	Sub-Total			611.60
No of Days : 32	Diff Rdg : 212	Others			
Avg kWh/day : 6.63	Registered : 212	Subsidy on Lifeline Charge		0.0882/kWh	18.70
Conn Load : 1260	Billed kWh : 212	Senior Citizen Subsidy Charge		0.000173/kWh	0.04
		Surcharge		0.02 of 2,673.00	53.46
To Our Valued Customers:		Sub-Total			72.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			16.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			81.57
		Transmission			4.64
		System Loss			10.89
		Distribution			73.39
		Others			10.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.10
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.80
		Sub-Total			310.78
		CURRENT BILL - JULY 2017			2,466.73
		TOTAL AMOUNT DUE			5,139.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 2,570.00			



Total Sales (VAT Inclusive)	2,466.73	
Less : VAT	181.09	
Amount Net of VAT	2,285.64	
Less: BIR 2306	75.45	
BIR 2307	43.44	VATable Sales 2,155.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 129.69
Amount Due	2,166.75	VAT Zero Rated Sales 0.00
Add : VAT	181.09	VAT Amount 181.09
TOTAL AMOUNT DUE	2,347.84	TOTAL SALES 2,466.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/27500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-29-212-5		Premise Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY	
Account ID : 6954800000-4		Billing Address: 252-S ASCENCION ST URGELLO SAMBAG I CEBU CITY	
Customer Name : ESPINOSA,ARLIE C			
Meter Number : 198076WS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 5,139.62	Overdue Bill : 1

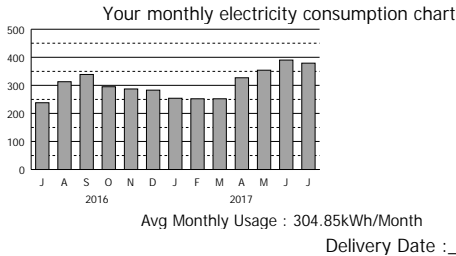
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*76597000009\*

Date : 07-31-2017

BC21/22.0/27700/0432933/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7659700000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-785-9		PREVIOUS BALANCE		2,407.21	
Customer Information-----					
Name : RAGANOT,TEODULA		CURRENT CHARGES			
Premise Address: #254-N URGELLO PVT RD		Generation & Transmission			
Billing Address: #254-N URGELLO PVT RD		Generation Charge		5.4687/kWh	2,072.64
		Transmission Charge		0.3681/kWh	139.51
		System Loss Charge		0.8052/kWh	305.17
		Sub-Total			2,517.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	663.48
Meter No : 399489GS6	Pole No : 0432933	Supply Charge		0.4118/kWh	156.07
Serial No : 2003216902	Multiplier : 1	Metering Charge		0.6989/kWh	264.88
Period To : 07-29-2017	Pres Rdg : 23887			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 23508	Sub-Total			1,089.43
No of Days : 32	Diff Rdg : 379	Others			
Avg kWh/day : 11.84	Registered : 379	Subsidy on Lifeline Charge		0.0882/kWh	33.43
Conn Load : 0	Billed kWh : 379	Senior Citizen Subsidy Charge		0.000173/kWh	0.07
		Surcharge		0.02 of 4,407.00	88.14
To Our Valued Customers:		Sub-Total			121.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			27.96
Thank You.		Value Added Tax			
		Generation			145.84
		Transmission			4.61
		System Loss			20.42
		Distribution			130.73
		Others			17.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.16
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	69.36
		Sub-Total			550.43
		CURRENT BILL - JULY 2017			4,278.82
		TOTAL AMOUNT DUE			6,686.03
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 30, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	4,278.82	
Less : VAT	319.55	
Amount Net of VAT	3,959.27	
Less: BIR 2306	133.16	
BIR 2307	75.13	VATable Sales 3,728.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 230.88
Amount Due	3,750.98	VAT Zero Rated Sales 0.00
Add : VAT	319.55	VAT Amount 319.55
TOTAL AMOUNT DUE	4,070.53	TOTAL SALES 4,278.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/27700/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

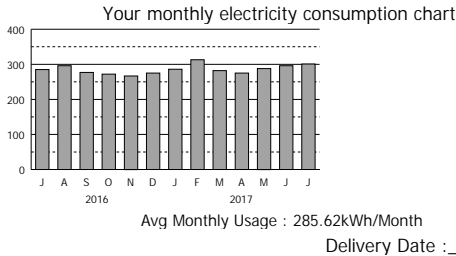
Collection Ref. Code : 1805-35-785-9		Premise Address: #254-N URGELLO PVT RD	
Account ID : 7659700000-9		Billing Address: #254-N URGELLO PVT RD	
Customer Name : RAGANOT,TEODULA			
Meter Number : 399489GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 6,686.03	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*67065358409\*

Date : 07-31-2017

BC21/22.0/27800/0432926/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6706535840-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-329-2				PREVIOUS BALANCE		3,427.51	
Customer Information-----				CURRENT CHARGES			
Name : DELOS ANGELES,AIVIE ADORIS ALAZAS				Generation & Transmission			
Premise Address: 252-T ASCENCION URGELLO ST. SAMBAG I				Generation Charge		5.4687/kWh	1,646.08
Billing Address: 252-T ASCENCION URGELLO ST. SAMBAG I				Transmission Charge		0.3681/kWh	110.80
				System Loss Charge		0.8052/kWh	242.37
				Sub-Total		1,999.25	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	526.93
Meter No : 453774 GS6		Pole No : 0432926		Supply Charge		0.4118/kWh	123.95
Serial No : 85721510		Multiplier : 1		Metering Charge		0.6989/kWh	210.37
Period To : 07-29-2017		Pres Rdg : 10312		5.00/month		5.00	
Period From : 06-27-2017		Prev Rdg : 10011		Sub-Total		866.25	
No of Days : 32		Diff Rdg : 301		Others			
Avg kWh/day : 9.41		Registered : 301		Subsidy on Lifeline Charge		0.0882/kWh	26.55
Conn Load : 236		Billed kWh : 301		Senior Citizen Subsidy Charge		0.000173/kWh	0.05
				Surcharge		0.02 of 6,644.50	132.89
				Sub-Total		159.49	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		22.69	
				Value Added Tax			
				Generation		115.82	
				Transmission		3.66	
				System Loss		16.22	
				Distribution		103.95	
				Others		21.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.99
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	55.08
				Sub-Total		445.35	
				CURRENT BILL - JULY 2017		3,470.34	
				TOTAL AMOUNT DUE		6,897.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 14, 2017 - 3,217.00			



Total Sales (VAT Inclusive)	3,470.34		
Less : VAT	261.51		
Amount Net of VAT	3,208.83		
Less: BIR 2306	108.96		
BIR 2307	60.95	VATable Sales	3,024.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.84
Amount Due	3,038.92	VAT Zero Rated Sales	0.00
Add : VAT	261.51	VAT Amount	261.51
TOTAL AMOUNT DUE	3,300.43	TOTAL SALES	3,470.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/27800/0/10/07-31-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1855-93-329-2		Premise Address: 252-T ASCENCION URGELLO ST. SAMBAG I	
Account ID : 6706535840-9		Billing Address: 252-T ASCENCION URGELLO ST. SAMBAG I	
Customer Name : DELOS ANGELES,AIVIE ADORIS ALAZAS			
Meter Number : 453774 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 6,897.85	
		Overdue Bill : 1	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

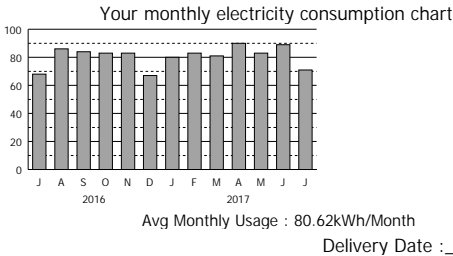


\*35118000005\*

Date : 07-31-2017

BC21/22.0/28000/0432912/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3511800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-39-158-3				PREVIOUS BALANCE		905.75	
Customer Information-----				CURRENT CHARGES			
Name : MISA,SALVACION U				Generation & Transmission			
Premise Address: 252 -U ASENCION ST SAMBAG I CEBU CITY				Generation Charge		5.4687/kWh	388.28
Billing Address: 252 -U ASENCION ST SAMBAG I CEBU CITY				Transmission Charge		0.3681/kWh	26.14
				System Loss Charge		0.8052/kWh	57.17
TIN :				Sub-Total		471.59	
Metering Information-----				Distribution Charges			
Meter No : 445016GS6		Pole No : 0432912		Distribution Charge		1.7506/kWh	124.29
Serial No : 89215266		Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 07-29-2017		Pres Rdg : 16079		Metering Charge		0.6989/kWh	49.62
Period From : 06-27-2017		Prev Rdg : 16008				5.00/month	5.00
No of Days : 32		Diff Rdg : 71		Sub-Total		208.15	
Avg kWh/day : 2.22		Registered : 71		Others			
Conn Load : 200		Billed kWh : 71		Subsidy on Lifeline Discount		-0.2 of 679.74	- 135.95
				Surcharge		0.02 of 906.00	18.12
To Our Valued Customers:				Sub-Total		- 117.83	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.21	
Thank You.				Value Added Tax			
				Generation		27.32	
				Transmission		0.87	
				System Loss		3.82	
				Distribution		24.98	
				Others		- 8.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.99
				Sub-Total		90.50	
				CURRENT BILL - JULY 2017		652.41	
				TOTAL AMOUNT DUE		1,558.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 5, 2017 - 835.00			



Total Sales (VAT Inclusive)	652.41	
Less : VAT	48.27	
Amount Net of VAT	604.14	
Less: BIR 2306	20.11	
BIR 2307	11.32	VATable Sales 561.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42.23
Amount Due	572.71	VAT Zero Rated Sales 0.00
Add : VAT	48.27	VAT Amount 48.27
TOTAL AMOUNT DUE	620.98	TOTAL SALES 652.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28000/0/10/07-31-2017/55

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

Collection Ref. Code : 1823-39-158-3		Premise Address: 252 -U ASENCION ST SAMBAG I CEBU CITY	
Account ID : 3511800000-5		Billing Address: 252 -U ASENCION ST SAMBAG I CEBU CITY	
Customer Name : MISA,SALVACION U			
Meter Number : 445016GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,558.16	Overdue Bill : 1

NOTICE OF DISCONNECTION

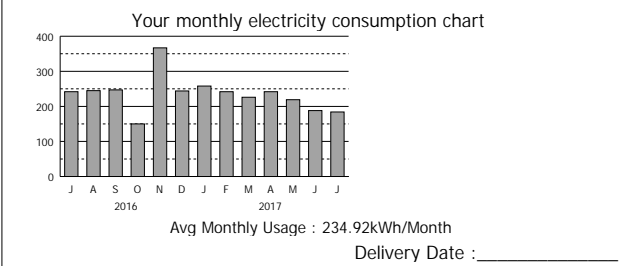
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*85118000000\*

Date : 07-31-2017

BC21/22.0/28200/0432912/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8511800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-39-845-6		PREVIOUS BALANCE		2,205.21	
Customer Information-----					
Name : BACUS,ANITA LANIGAO		CURRENT CHARGES			
Premise Address: #58-C URGELLO ST SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: #58-C URGELLO ST SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	1,006.24
		Transmission Charge		0.3681/kWh	67.73
		System Loss Charge		0.8052/kWh	148.16
		Sub-Total			1,222.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	322.11
Meter No : MTR1213180	Pole No : 0432912	Supply Charge		0.4118/kWh	75.77
Serial No : 85126633	Multiplier : 1	Metering Charge		0.6989/kWh	128.60
Period To : 07-29-2017	Pres Rdg : 643			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 459	Sub-Total			531.48
No of Days : 32	Diff Rdg : 184	Others			
Avg kWh/day : 5.75	Registered : 184	Subsidy on Lifeline Charge		0.0882/kWh	16.23
Conn Load : 200	Billed kWh : 184	Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 2,205.00	44.10
To Our Valued Customers:		Sub-Total			60.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			13.60
Thank You.		Value Added Tax			
		Generation			70.80
		Transmission			2.23
		System Loss			9.89
		Distribution			63.78
		Others			8.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.72
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	33.67
		Sub-Total			267.69
		CURRENT BILL - JULY 2017			2,081.66
		TOTAL AMOUNT DUE			4,286.87
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2017 - 2,510.00			



Total Sales (VAT Inclusive)	2,081.66	
Less : VAT	155.58	
Amount Net of VAT	1,926.08	
Less: BIR 2306	64.84	
BIR 2307	36.55	VATable Sales 1,813.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.11
Amount Due	1,824.69	VAT Zero Rated Sales 0.00
Add : VAT	155.58	VAT Amount 155.58
TOTAL AMOUNT DUE	1,980.27	TOTAL SALES 2,081.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28200/0/10/07-31-2017/55

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

Collection Ref. Code : 1823-39-845-6		Premise Address: #58-C URGELLO ST SAMBAG I CEBU CITY		Bill ID. : 851835127336
Account ID : 8511800000-0		Billing Address: #58-C URGELLO ST SAMBAG I CEBU CITY		
Customer Name : BACUS,ANITA LANIGAO				
Meter Number : MTR1213180				
Period : Jun 2017		TOTAL AMOUNT DUE : 4,286.87	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

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

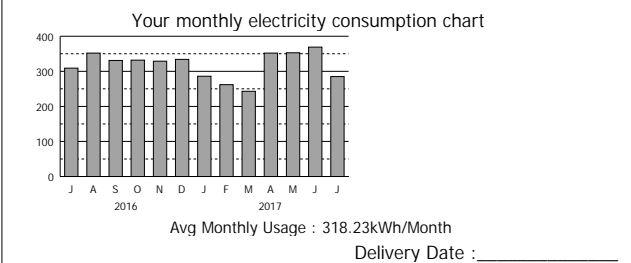
\*85118000000\*

BC21/22.0/28200/0/10/07-31-2017/55

\*86118000008\*

Date : 07-31-2017  
BC21/22.0/28500/0432912/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8611800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-41-755-8		PREVIOUS BALANCE		4,270.60	
Customer Information-----					
Name : BOQUINQUITO,ESTELA D		CURRENT CHARGES			
Premise Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: 58-C URGELLO ST SAMBAG 1 CEBU CITY		Generation Charge		5.4687/kWh	1,558.58
		Transmission Charge		0.3681/kWh	104.91
		System Loss Charge		0.8052/kWh	229.48
		Sub-Total			1,892.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : 326855GS6	Pole No : 0432912	Supply Charge		0.4118/kWh	117.36
Serial No : 45803751	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 07-29-2017	Pres Rdg : 30883	5.00/month			5.00
Period From : 06-27-2017	Prev Rdg : 30598	Sub-Total			820.47
No of Days : 32	Diff Rdg : 285	Others			
Avg kWh/day : 8.91	Registered : 285	Subsidy on Lifeline Charge		0.0882/kWh	25.14
Conn Load : 310	Billed kWh : 285	Senior Citizen Subsidy Charge		0.000173/kWh	0.05
		Surcharge		0.02 of 8,275.50	165.51
To Our Valued Customers:		Sub-Total			190.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			21.78
		Value Added Tax			
		Generation			109.66
		Transmission			3.47
		System Loss			15.36
		Distribution			98.46
		Others			25.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.16
		Sub-Total			426.82
		CURRENT BILL - JULY 2017			3,330.96
		TOTAL AMOUNT DUE			7,601.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 16, 2017 - 4,005.00			



Total Sales (VAT Inclusive)	3,330.96		
Less : VAT	252.45		
Amount Net of VAT	3,078.51		
Less: BIR 2306	105.20		
BIR 2307	58.52	VATable Sales	2,904.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.37
Amount Due	2,914.79	VAT Zero Rated Sales	0.00
Add : VAT	252.45	VAT Amount	252.45
TOTAL AMOUNT DUE	3,167.24	TOTAL SALES	3,330.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28500/0/10/07-31-2017/55

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

			Bill ID. : 861588768356	
Collection Ref. Code	: 1823-41-755-8	Premise Address:	58-C URGELLO ST SAMBAG 1 CEBU CITY	
Account ID	: 8611800000-8	Billing Address:	58-C URGELLO ST SAMBAG 1 CEBU CITY	
Customer Name	: BOQUINQUITO,ESTELA D			
Meter Number	: 326855GS6			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 7,601.56	Overdue Bill : 1

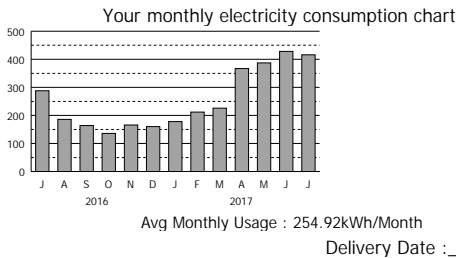
NOTICE OF DISCONNECTION

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

\*64128000003\*

Date : 07-31-2017  
BC21/22.0/28800/0432912/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6412800000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-59-089-6		PREVIOUS BALANCE		4,934.69	
Customer Information-----					
Name : LIGARAY,LORETA L		CURRENT CHARGES			
Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY		Generation Charge 5.4687/kWh 2,274.98			
		Transmission Charge 0.3681/kWh 153.13			
		System Loss Charge 0.8052/kWh 334.96			
		Sub-Total 2,763.07			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 728.25			
Meter No : 330987GS6 Pole No : 0432912		Supply Charge 0.4118/kWh 171.31			
Serial No : 41244497 Multiplier : 1		Metering Charge 0.6989/kWh 290.74			
Period To : 07-29-2017 Pres Rdg : 33736		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 33320		Sub-Total 1,195.30			
No of Days : 32 Diff Rdg : 416		Others			
Avg kWh/day : 13.00 Registered : 416		Subsidy on Lifeline Charge 0.0882/kWh 36.69			
Conn Load : 250 Billed kWh : 416		Senior Citizen Subsidy Charge 0.000173/kWh 0.07			
		Surcharge 0.02 of 4,934.50 98.69			
To Our Valued Customers:		Sub-Total 135.45			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local 30.70			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation 160.08			
		Transmission 5.06			
		System Loss 22.40			
		Distribution 143.44			
		Others 19.94			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 64.94			
		Environmental Charge 0.0025/kWh 1.04			
		NPC Stranded Contract Costs 0.1938/kWh 80.62			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 76.13			
		Sub-Total 604.35			
		CURRENT BILL - JULY 2017 4,698.17			
		TOTAL AMOUNT DUE 9,632.86			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 10, 2017 - 4,319.00			



Total Sales (VAT Inclusive)	4,698.17	
Less : VAT	350.92	
Amount Net of VAT	4,347.25	
Less: BIR 2306	146.22	
BIR 2307	82.49	VATable Sales 4,093.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 253.43
Amount Due	4,118.54	VAT Zero Rated Sales 0.00
Add : VAT	350.92	VAT Amount 350.92
TOTAL AMOUNT DUE	4,469.46	TOTAL SALES 4,698.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/28800/0/10/07-31-2017/55

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

Collection Ref. Code : 1823-59-089-6		Premise Address: 56-C URGELLO ST SAMBAG I CEBU CITY		Bill ID. : 641089306255	
Account ID : 6412800000-3		Billing Address: 56-C URGELLO ST SAMBAG I CEBU CITY			
Customer Name : LIGARAY,LORETA L					
Meter Number : 330987GS6					
Period : Jun 2017		TOTAL AMOUNT DUE : 9,632.86		Overdue Bill : 1	

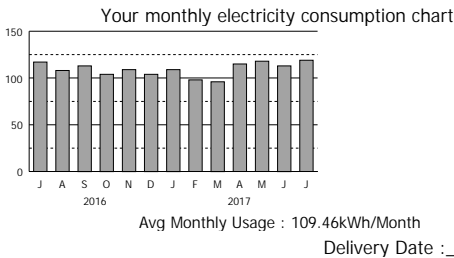
NOTICE OF DISCONNECTION

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

\*54118000006\*

Date : 07-31-2017  
BC21/22.0/29300/0419982/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5411800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-37-434-4		PREVIOUS BALANCE		1,287.34	
Customer Information-----					
Name : CALINAWAN,ARTHUR B		CURRENT CHARGES			
Premise Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY		Generation Charge		5.4687/kWh	650.78
		Transmission Charge		0.3681/kWh	43.80
		System Loss Charge		0.8052/kWh	95.82
		Sub-Total			790.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	208.32
Meter No : 540108 GS6 Pole No : 0419982		Supply Charge		0.4118/kWh	49.00
Serial No : 54654011 Multiplier : 1		Metering Charge		0.6989/kWh	83.17
Period To : 07-29-2017 Pres Rdg : 9289				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 9170		Sub-Total			345.49
No of Days : 32 Diff Rdg : 119		Others			
Avg kWh/day : 3.72 Registered : 119		Subsidy on Lifeline Charge		0.0882/kWh	10.50
Conn Load : 12 Billed kWh : 119		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 1,287.50	25.75
To Our Valued Customers:		Sub-Total			36.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.79
Thank You.		Value Added Tax			
		Generation			45.79
		Transmission			1.45
		System Loss			6.40
		Distribution			41.46
		Others			5.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.57
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.78
		Sub-Total			173.01
		CURRENT BILL - JULY 2017			1,345.17
		TOTAL AMOUNT DUE			2,632.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 1,321.05			



Total Sales (VAT Inclusive)	1,345.17	
Less : VAT	100.51	
Amount Net of VAT	1,244.66	
Less: BIR 2306	41.89	
BIR 2307	23.62	VATable Sales 1,172.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.50
Amount Due	1,179.15	VAT Zero Rated Sales 0.00
Add : VAT	100.51	VAT Amount 100.51
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES 1,345.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/29300/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

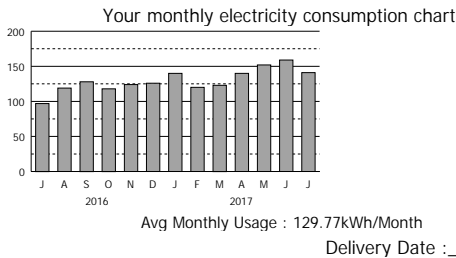
Collection Ref. Code : 1823-37-434-4		Premise Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY	
Account ID : 5411800000-6		Billing Address: 220-B URELLO PVT ROAD SAMBAG 1 CEBU CITY	
Customer Name : CALINAWAN,ARTHUR B			
Meter Number : 540108 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 2,632.51	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*97118000005\*

Date : 07-31-2017

BC21/22.0/29400/0419863/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9711800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-44-845-3		PREVIOUS BALANCE		1,791.75	
Customer Information-----					
Name : TANO,JOSE L		CURRENT CHARGES			
Premise Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY		Generation Charge		5.4687/kWh	771.09
		Transmission Charge		0.3681/kWh	51.90
		System Loss Charge		0.8052/kWh	113.53
		Sub-Total			936.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : 541450 GS6 Pole No : 0419863		Supply Charge		0.4118/kWh	58.06
Serial No : 56285201 Multiplier : 1		Metering Charge		0.6989/kWh	98.54
Period To : 07-29-2017 Pres Rdg : 7332				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 7191		Sub-Total			408.43
No of Days : 32 Diff Rdg : 141		Others			
Avg kWh/day : 4.41 Registered : 141		Subsidy on Lifeline Charge		0.0882/kWh	12.44
Conn Load : 155 Billed kWh : 141		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 1,792.00	35.84
To Our Valued Customers:		Sub-Total			48.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			10.45
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			54.25
		Transmission			1.72
		System Loss			7.58
		Distribution			49.01
		Others			7.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.80
		Sub-Total			205.55
		CURRENT BILL - JULY 2017			1,598.80
		TOTAL AMOUNT DUE			3,390.55
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2017 - 1,700.00					



Total Sales (VAT Inclusive)	1,598.80	
Less : VAT	119.61	
Amount Net of VAT	1,479.19	
Less: BIR 2306	49.84	
BIR 2307	28.07	VATable Sales 1,393.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.94
Amount Due	1,401.28	VAT Zero Rated Sales 0.00
Add : VAT	119.61	VAT Amount 119.61
TOTAL AMOUNT DUE	1,520.89	TOTAL SALES 1,598.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/29400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-44-845-3		Premise Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY		Bill ID. : 971638343365
Account ID : 9711800000-5		Billing Address: 252-Z URGELLO ST SAMBAG 1 CEBU CITY		
Customer Name : TANO,JOSE L				
Meter Number : 541450 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 3,390.55	Overdue Bill : 1	

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

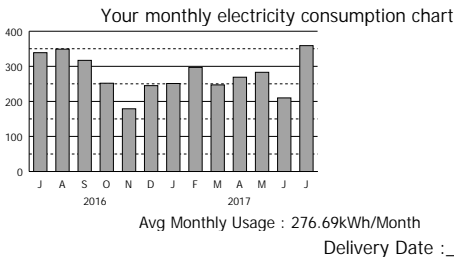
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*67811493484\*

Date : 07-31-2017

BC21/22.0/29500/0432912/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6781149348-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-34-053-4		PREVIOUS BALANCE		1,890.72	
Customer Information-----					
Name : TANO,MARY JANE MACUA		CURRENT CHARGES			
Premise Address: 56-C URGELLO STREET SAMBAG I,CEBU CITY		Generation & Transmission			
Billing Address: 56-C URGELLO STREET SAMBAG I,CEBU CITY		Generation Charge		5.4687/kWh	1,963.26
		Transmission Charge		0.3681/kWh	132.15
		System Loss Charge		0.8052/kWh	289.07
		Sub-Total			2,384.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	628.47
Meter No : MTR1005749	Pole No : 0432912	Supply Charge		0.4118/kWh	147.84
Serial No : 94719133	Multiplier : 1	Metering Charge		0.6989/kWh	250.91
Period To : 07-29-2017	Pres Rdg : 7213			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 6854	Sub-Total			1,032.22
No of Days : 32	Diff Rdg : 359	Others			
Avg kWh/day : 11.22	Registered : 359	Subsidy on Lifeline Charge		0.0882/kWh	31.66
Conn Load : 354	Billed kWh : 359	Senior Citizen Subsidy Charge		0.000173/kWh	0.06
		Surcharge		0.02 of 1,890.50	37.81
To Our Valued Customers:		Sub-Total			69.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			26.15
Thank You.		Value Added Tax			
		Generation			138.15
		Transmission			4.37
		System Loss			19.33
		Distribution			123.87
		Others			11.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.04
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	65.70
		Sub-Total			515.56
		CURRENT BILL - JULY 2017			4,001.79
		TOTAL AMOUNT DUE			5,892.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2017 - 6,500.00			



Total Sales (VAT Inclusive)	4,001.79	
Less : VAT	297.20	
Amount Net of VAT	3,704.59	
Less: BIR 2306	123.83	
BIR 2307	70.25	VATable Sales 3,486.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 218.36
Amount Due	3,510.51	VAT Zero Rated Sales 0.00
Add : VAT	297.20	VAT Amount 297.20
TOTAL AMOUNT DUE	3,807.71	TOTAL SALES 4,001.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/29500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-34-053-4		Premise Address: 56-C URGELLO STREET SAMBAG I,CEBU CITY	
Account ID : 6781149348-4		Billing Address: 56-C URGELLO STREET SAMBAG I,CEBU CITY	
Customer Name : TANO,MARY JANE MACUA			
Meter Number : MTR1005749			
Period : Jun 2017		TOTAL AMOUNT DUE : 5,892.51	Overdue Bill : 1

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

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

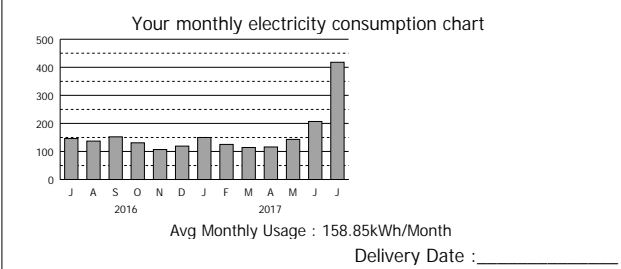
\*67811493484\*

BC21/22.0/29500/0/10/07-31-2017/55

\*26338000008\*

Date : 07-31-2017  
BC21/22.0/30000/0419863/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2633800000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-32-509-7		PREVIOUS BALANCE		2,422.79	
Customer Information-----					
Name : AMOGUIS,REMEDIOS L		CURRENT CHARGES			
Premise Address: URGELLO ST SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: URGELLO ST SAMBAG 1 CEBU CITY		Generation Charge		5.4687/kWh	2,285.92
		Transmission Charge		0.684/kWh	285.91
		System Loss Charge		0.7914/kWh	330.81
		Sub-Total			2,902.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	731.75
Meter No : 541349 GS6 Pole No : 0419863		Supply Charge		0.4118/kWh	172.13
Serial No : 56091714 Multiplier : 1		Metering Charge		0.6989/kWh	292.14
Period To : 07-29-2017 Pres Rdg : 8534				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 8116		Sub-Total			1,201.02
No of Days : 32 Diff Rdg : 418		Others			
Avg kWh/day : 13.06 Registered : 418		Subsidy on Lifeline Charge		0.0882/kWh	36.87
Conn Load : 220 Billed kWh : 418		Senior Citizen Subsidy Charge		0.000173/kWh	0.07
		Surcharge		0.02 of 2,423.00	48.46
		Sub-Total			85.40
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			31.42
		Value Added Tax			
		Generation			160.83
		Transmission			9.16
		System Loss			21.49
		Distribution			144.12
		Others			14.02
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.25
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	76.49
		Sub-Total			604.84
		CURRENT BILL - JULY 2017			4,793.90
		TOTAL AMOUNT DUE			7,216.69
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 1, 2017 - 2,710.00					



Total Sales (VAT Inclusive)	4,793.90	
Less : VAT	349.62	
Amount Net of VAT	4,444.28	
Less: BIR 2306	145.67	
BIR 2307	84.41	VATable Sales 4,189.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 255.22
Amount Due	4,214.20	VAT Zero Rated Sales 0.00
Add : VAT	349.62	VAT Amount 349.62
TOTAL AMOUNT DUE	4,563.82	TOTAL SALES 4,793.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30000/0/10/07-31-2017/55

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

Collection Ref. Code : 1839-32-509-7		Premise Address: URGELLO ST SAMBAG 1 CEBU CITY		Bill ID. : 263387586727
Account ID : 2633800000-8		Billing Address: URGELLO ST SAMBAG 1 CEBU CITY		
Customer Name : AMOGUIS,REMEDIOS L				
Meter Number : 541349 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 7,216.69	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

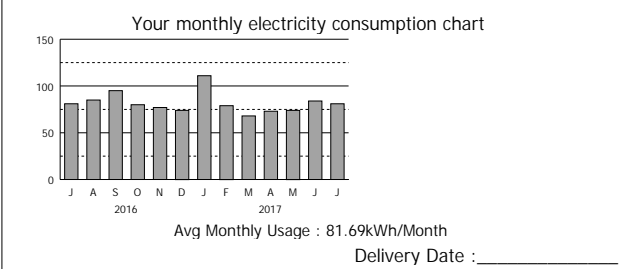


\*12897000001\*

Date : 07-31-2017

BC21/22.0/30800/0419870/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1289700000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-62-089-5		PREVIOUS BALANCE		837.27	
Customer Information-----					
Name : MARABILLES,LINDA M2 TM		CURRENT CHARGES			
Premise Address: 57 URGELLO ST SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 57 URGELLO ST SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	442.96
		Transmission Charge		0.3681/kWh	29.82
		System Loss Charge		0.8052/kWh	65.22
		Sub-Total			538.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	141.80
Meter No : 540094 GS6 Pole No : 0419870		Supply Charge		0.4118/kWh	33.36
Serial No : 58181324 Multiplier : 1		Metering Charge		0.6989/kWh	56.61
Period To : 07-29-2017 Pres Rdg : 7448				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 7367		Sub-Total			236.77
No of Days : 32 Diff Rdg : 81		Others			
Avg kWh/day : 2.53 Registered : 81		Subsidy on Lifeline Discount		-0.15 of 774.77	- 116.22
Conn Load : 150 Billed kWh : 81		Surcharge		0.02 of 837.50	16.75
		Sub-Total			- 99.47
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			31.17
		Transmission			0.99
		System Loss			4.37
		Distribution			28.41
		Others			- 7.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.82
		Sub-Total			106.25
		CURRENT BILL - JULY 2017			781.55
		TOTAL AMOUNT DUE			1,618.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2017 - 1,374.00			



Total Sales (VAT Inclusive)	781.55	
Less : VAT	57.82	
Amount Net of VAT	723.73	
Less: BIR 2306	24.10	
BIR 2307	13.61	VATable Sales 675.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 48.43
Amount Due	686.02	VAT Zero Rated Sales 0.00
Add : VAT	57.82	VAT Amount 57.82
TOTAL AMOUNT DUE	743.84	TOTAL SALES 781.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30800/0/10/07-31-2017/55

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

Collection Ref. Code : 1821-62-089-5		Premise Address: 57 URGELLO ST SAMBAG I CEBU CITY	
Account ID : 1289700000-1		Billing Address: 57 URGELLO ST SAMBAG I CEBU CITY	
Customer Name : MARABILLES,LINDA M2 TM			
Meter Number : 540094 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,618.82	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

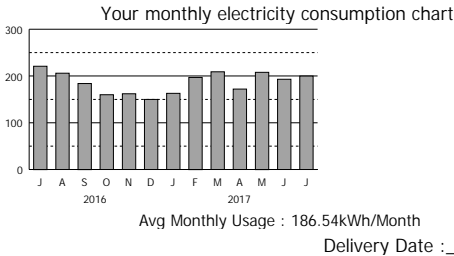
\*12897000001\*

BC21/22.0/30800/0/10/07-31-2017/55

\*62997000005\*

Date : 07-31-2017  
BC21/22.0/30900/0419870/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6299700000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-776-9		PREVIOUS BALANCE		2,195.66	
Customer Information-----					
Name : MACAPOBRE,LEO TM T.		CURRENT CHARGES			
Premise Address: 285 URGELLO ST SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 285 URGELLO ST SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	1,093.74
		Transmission Charge		0.3681/kWh	73.62
		System Loss Charge		0.8052/kWh	161.04
		Sub-Total			1,328.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	350.12
Meter No : 539363 GS6 Pole No : 0419870		Supply Charge		0.4118/kWh	82.36
Serial No : 54142823 Multiplier : 1		Metering Charge		0.6989/kWh	139.78
Period To : 07-29-2017 Pres Rdg : 22295				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 22095		Sub-Total			577.26
No of Days : 32 Diff Rdg : 200		Others			
Avg kWh/day : 6.25 Registered : 200		Subsidy on Lifeline Charge		0.0882/kWh	17.64
Conn Load : 150 Billed kWh : 200		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 2,195.50	43.91
To Our Valued Customers:		Sub-Total			61.58
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			14.75
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			76.96
		Transmission			2.44
		System Loss			10.76
		Distribution			69.27
		Others			9.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.60
		Sub-Total			290.42
		CURRENT BILL - JULY 2017			2,257.66
		TOTAL AMOUNT DUE			4,453.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2017 - 2,318.00			



Total Sales (VAT Inclusive)	2,257.66	
Less : VAT	168.59	
Amount Net of VAT	2,089.07	
Less: BIR 2306	70.26	
BIR 2307	39.64	VATable Sales 1,967.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.83
Amount Due	1,979.17	VAT Zero Rated Sales 0.00
Add : VAT	168.59	VAT Amount 168.59
TOTAL AMOUNT DUE	2,147.76	TOTAL SALES 2,257.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/30900/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

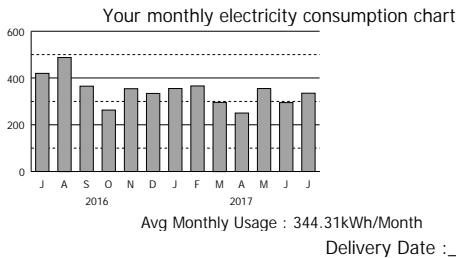
Collection Ref. Code : 1821-75-776-9		Premise Address: 285 URGELLO ST SAMBAG I CEBU CITY		Bill ID. : 629589487558
Account ID : 6299700000-5		Billing Address: 285 URGELLO ST SAMBAG I CEBU CITY		
Customer Name : MACAPOBRE,LEO TM T.				
Meter Number : 539363 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 4,453.32	Overdue Bill : 1	

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

\*93228000001\*

Date : 07-31-2017  
BC21/22.0/31000/0419982/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9322800000-1	Rate Schedule :	03-S-31
Collection Ref. Code	: 1823-72-104-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	3,458.39
Name	: MACAPOBRE,EXUNIA P	CURRENT CHARGES	
Premise Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY		Generation & Transmission	
Billing Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY		Generation Charge	5.4687/kWh 1,832.01
		Transmission Charge	0.684/kWh 229.14
		System Loss Charge	0.7914/kWh 265.12
		Sub-Total	2,326.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 586.45
Meter No : 540289 GS6 Pole No : 0419982		Supply Charge	0.4118/kWh 137.95
Serial No : 85244230 Multiplier : 1		Metering Charge	0.6989/kWh 234.13
Period To : 07-29-2017 Pres Rdg : 25340			5.00/month 5.00
Period From : 06-27-2017 Prev Rdg : 25005		Sub-Total	963.53
No of Days : 32 Diff Rdg : 335		Others	
Avg kWh/day : 10.47 Registered : 335		Subsidy on Lifeline Charge	0.0882/kWh 29.55
Conn Load : 700 Billed kWh : 335		Senior Citizen Subsidy Charge	0.000173/kWh 0.06
		Surcharge	0.02 of 3,458.50 69.17
To Our Valued Customers:		Sub-Total	98.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	25.41
Thank You.		Value Added Tax	
		Generation	128.91
		Transmission	7.34
		System Loss	17.23
		Distribution	115.62
		Others	14.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.29
		Environmental Charge	0.0025/kWh 0.84
		NPC Stranded Contract Costs	0.1938/kWh 64.92
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 61.31
		Sub-Total	488.77
		CURRENT BILL - JULY 2017	3,877.35
		TOTAL AMOUNT DUE	7,335.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2017 - 4,053.00	



Total Sales (VAT Inclusive)	3,877.35	
Less : VAT	284.00	
Amount Net of VAT	3,593.35	
Less: BIR 2306	118.34	
BIR 2307	68.28	VATable Sales 3,388.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 204.77
Amount Due	3,406.73	VAT Zero Rated Sales 0.00
Add : VAT	284.00	VAT Amount 284.00
TOTAL AMOUNT DUE	3,690.73	TOTAL SALES 3,877.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/31000/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

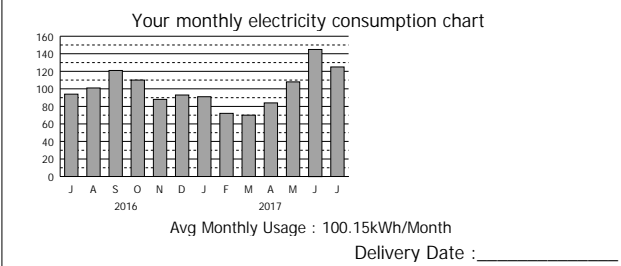
Collection Ref. Code : 1823-72-104-4		Premise Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY
Account ID : 9322800000-1		Billing Address: #48 URGELLO PVT ROAD SAMBAG 1 CEBU CITY
Customer Name : MACAPOBRE,EXUNIA P		
Meter Number : 540289 GS6		
Period : Jun 2017		
TOTAL AMOUNT DUE : 7,335.74		Overdue Bill : 1

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

\*74118000004\*

Date : 07-31-2017  
BC21/22.0/31700/0421024/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7411800000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-37-812-9				PREVIOUS BALANCE		1,655.24	
Customer Information-----				CURRENT CHARGES			
Name : VELEZ,HERMILO V				Generation & Transmission			
Premise Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY				Generation Charge		5.4687/kWh	683.59
Billing Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY				Transmission Charge		0.3681/kWh	46.01
				System Loss Charge		0.8052/kWh	100.65
				Sub-Total			830.25
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	218.83
Meter No : 532159 GS6		Pole No : 0421024		Supply Charge		0.4118/kWh	51.48
Serial No : 23358212		Multiplier : 1		Metering Charge		0.6989/kWh	87.36
Period To : 07-29-2017		Pres Rdg : 7546				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 7421		Sub-Total			362.67
No of Days : 32		Diff Rdg : 125		Others			
Avg kWh/day : 3.91		Registered : 125		Subsidy on Lifeline Charge		0.0882/kWh	11.03
Conn Load : 290		Billed kWh : 125		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
				Surcharge		0.02 of 2,875.00	57.50
To Our Valued Customers:				Sub-Total			68.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			9.46
Thank You.				Value Added Tax			
				Generation			48.10
				Transmission			1.52
				System Loss			6.74
				Distribution			43.52
				Others			9.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.51
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.88
				Sub-Total			185.63
				CURRENT BILL - JULY 2017			1,447.10
				TOTAL AMOUNT DUE			3,102.34
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 13, 2017 - 1,220.00			



Total Sales (VAT Inclusive)	1,447.10	
Less : VAT	109.24	
Amount Net of VAT	1,337.86	
Less: BIR 2306	45.52	
BIR 2307	25.42	VATable Sales 1,261.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.39
Amount Due	1,266.92	VAT Zero Rated Sales 0.00
Add : VAT	109.24	VAT Amount 109.24
TOTAL AMOUNT DUE	1,376.16	TOTAL SALES 1,447.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/31700/0/10/07-31-2017/55

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

Collection Ref. Code : 1823-37-812-9		Premise Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY	
Account ID : 7411800000-4		Billing Address: 39-V URGELLO ST PVT ROAD SAMBAG 1 CEBU CITY	
Customer Name : VELEZ,HERMILO V			
Meter Number : 532159 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,102.34	
		Overdue Bill : 1	

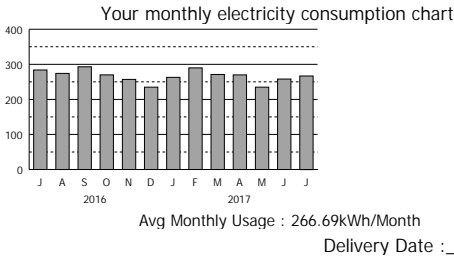
NOTICE OF DISCONNECTION

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

\*88897000001\*

Date : 07-31-2017  
BC21/22.0/31800/0421024/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8889700000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-68-302-1				PREVIOUS BALANCE		2,923.47	
Customer Information-----				CURRENT CHARGES			
Name : SUMALINOG,VIRGINIA P				Generation & Transmission			
Premise Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY				Generation Charge		5.4687/kWh	1,460.14
Billing Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY				Transmission Charge		0.3681/kWh	98.28
				System Loss Charge		0.8052/kWh	214.99
				Sub-Total			1,773.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	467.41
Meter No : 536192 GS6 Pole No : 0421024				Supply Charge		0.4118/kWh	109.95
Serial No : 220522512 Multiplier : 1				Metering Charge		0.6989/kWh	186.61
Period To : 07-29-2017 Pres Rdg : 16325				5.00/month			5.00
Period From : 06-27-2017 Prev Rdg : 16058				Sub-Total			768.97
No of Days : 32 Diff Rdg : 267				Others			
Avg kWh/day : 8.34 Registered : 267				Subsidy on Lifeline Charge		0.0882/kWh	23.55
Conn Load : 120 Billed kWh : 267				Senior Citizen Subsidy Charge		0.000173/kWh	0.05
				Surcharge		0.02 of 2,923.50	58.47
To Our Valued Customers:				Sub-Total			82.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			19.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			102.73
				Transmission			3.25
				System Loss			14.39
				Distribution			92.28
				Others			12.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.67
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	48.86
				Sub-Total			387.48
				CURRENT BILL - JULY 2017			3,011.93
				TOTAL AMOUNT DUE			5,935.40
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 2, 2017 - 2,636.58			



Total Sales (VAT Inclusive)	3,011.93		
Less : VAT	224.86		
Amount Net of VAT	2,787.07		
Less: BIR 2306	93.69		
BIR 2307	52.88	VATable Sales	2,624.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.62
Amount Due	2,640.50	VAT Zero Rated Sales	0.00
Add : VAT	224.86	VAT Amount	224.86
TOTAL AMOUNT DUE	2,865.36	TOTAL SALES	3,011.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/31800/0/10/07-31-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

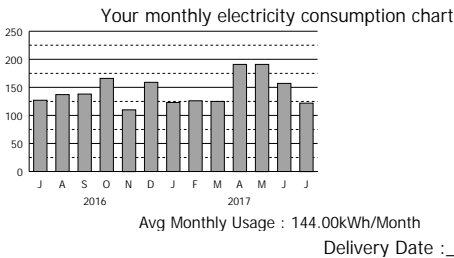
Collection Ref. Code : 1821-68-302-1		Premise Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY	
Account ID : 8889700000-1		Billing Address: 37-B URGELLO ST SAMBAG 1 CEBU CITY	
Customer Name : SUMALINOG,VIRGINIA P			
Meter Number : 536192 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 5,935.40	Overdue Bill : 1

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

\*11300100002\*

Date : 07-31-2017  
BC21/22.0/32700/0421031/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1130010000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-91-749-1		PREVIOUS BALANCE		920.58	
Customer Information-----					
Name : MABITAD,CARLITO B		CURRENT CHARGES			
Premise Address: URGELLO ST., SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: URGELLO ST., SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	667.18
		Transmission Charge		0.3681/kWh	44.91
		System Loss Charge		0.8052/kWh	98.23
		Sub-Total			810.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	213.57
Meter No : 532151 GS6 Pole No : 0421031		Supply Charge		0.4118/kWh	50.24
Serial No : 24885972 Multiplier : 1		Metering Charge		0.6989/kWh	85.27
Period To : 07-29-2017 Pres Rdg : 9233				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 9111		Sub-Total			354.08
No of Days : 32 Diff Rdg : 122		Others			
Avg kWh/day : 3.81 Registered : 122		Subsidy on Lifeline Charge		0.0882/kWh	10.76
Conn Load : 340 Billed kWh : 122		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 920.50	18.41
To Our Valued Customers:		Sub-Total			29.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			8.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			46.95
		Transmission			1.49
		System Loss			6.58
		Distribution			42.49
		Others			4.58
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
		Sub-Total			176.37
		CURRENT BILL - JULY 2017			1,369.96
		TOTAL AMOUNT DUE			2,290.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	1,369.96	
Less : VAT	102.09	
Amount Net of VAT	1,267.87	
Less: BIR 2306	42.55	
BIR 2307	24.05	VATable Sales 1,193.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 74.28
Amount Due	1,201.27	VAT Zero Rated Sales 0.00
Add : VAT	102.09	VAT Amount 102.09
TOTAL AMOUNT DUE	1,303.36	TOTAL SALES 1,369.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/32700/0/10/07-31-2017/55

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

Collection Ref. Code : 1843-91-749-1		Premise Address: URGELLO ST., SAMBAG I CEBU CITY		Bill ID. : 113839201291
Account ID : 1130010000-2		Billing Address: URGELLO ST., SAMBAG I CEBU CITY		
Customer Name : MABITAD,CARLITO B				
Meter Number : 532151 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 2,290.54	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7910609709-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-131-7		PREVIOUS BALANCE		1,816.26	
Customer Information-----					
Name : DAMA-O,RANDY ENOLPE		CURRENT CHARGES			
Premise Address: 35-B URGELLO STREET SAMBAG I, CEBU CITY		Generation & Transmission			
Billing Address: 35-B URGELLO STREET SAMBAG I, CEBU CITY		Generation Charge		5.4687/kWh	530.46
		Transmission Charge		0.3681/kWh	35.71
		System Loss Charge		0.8052/kWh	78.10
		Sub-Total			644.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1121959 Pole No : 0421031		Supply Charge		0.4118/kWh	39.94
Serial No : 84448897 Multiplier : 1		Metering Charge		0.6989/kWh	67.79
Period To : 07-29-2017 Pres Rdg : 2147				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 2050		Sub-Total			282.54
No of Days : 32 Diff Rdg : 97		Others			
Avg kWh/day : 3.03 Registered : 97		Subsidy on Lifeline Discount		-0.1 of 926.81	- 92.68
Conn Load : 254 Billed kWh : 97		Surcharge		0.02 of 3,039.50	60.79
		Sub-Total			- 31.89
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.71
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			37.32
		Transmission			1.18
		System Loss			5.22
		Distribution			33.90
		Others			0.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
		Sub-Total			136.60
		CURRENT BILL - JULY 2017			1,031.52
		TOTAL AMOUNT DUE			2,847.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 25, 2017 - 1,223.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 106.54kWh/Month

Total Sales (VAT Inclusive)1,031.52

Less : VAT77.96

Amount Net of VAT953.56

Less: BIR 230632.49

BIR 230718.03

SC/PWD DISCOUNT0.00

Amount Due903.04

Add : VAT77.96

TOTAL AMOUNT DUE981.00

VATable Sales894.92

VAT Exempt Sales58.64

VAT Zero Rated Sales0.00

VAT Amount77.96

TOTAL SALES1,031.52

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

BC21/22.0/32700/0/10/07-31-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

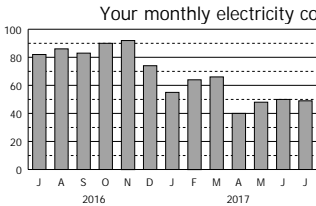
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

\*83587743911\*

Date : 07-31-2017

BC21/22.0/32900/0421031/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8358774391-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-34-032-9		PREVIOUS BALANCE		691.14	
Customer Information-----					
Name : BACAYO,RONALD ROLA		CURRENT CHARGES			
Premise Address: SITIO CAIMITO URGELLO ST., CEBU CITY		Generation & Transmission			
Billing Address: SITIO CAIMITO URGELLO ST., CEBU CITY		Generation Charge		5.4687/kWh	267.97
		Transmission Charge		0.3681/kWh	18.04
		System Loss Charge		0.8052/kWh	39.45
		Sub-Total			325.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 477630 GS6 Pole No : 0421031		Supply Charge		0.4118/kWh	20.18
Serial No : 61447349 Multiplier : 1		Metering Charge		0.6989/kWh	34.25
Period To : 07-29-2017 Pres Rdg : 2432				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 2383		Sub-Total			145.21
No of Days : 32 Diff Rdg : 49		Others			
Avg kWh/day : 1.53 Registered : 49		Subsidy on Lifeline Discount		-0.4 of 470.67	- 188.27
Conn Load : 236 Billed kWh : 49		Surcharge		0.02 of 691.00	13.82
		Sub-Total			- 174.45
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.22
		Value Added Tax			
		Generation			18.85
		Transmission			0.59
		System Loss			2.63
		Distribution			17.43
		Others			- 13.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
		Sub-Total			54.08
		CURRENT BILL - JULY 2017			350.30
		TOTAL AMOUNT DUE			1,041.44
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 30, 2017 - 803.00					



Avg Monthly Usage : 67.62kWh/Month

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

Total Sales (VAT Inclusive)	350.30	
Less : VAT	25.62	
Amount Net of VAT	324.68	
Less: BIR 2306	10.68	
BIR 2307	5.97	VATable Sales 296.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.46
Amount Due	308.03	VAT Zero Rated Sales 0.00
Add : VAT	25.62	VAT Amount 25.62
TOTAL AMOUNT DUE	333.65	TOTAL SALES 350.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/32900/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-34-032-9		Premise Address: SITIO CAIMITO URGELLO ST., CEBU CITY	
Account ID : 8358774391-1		Billing Address: SITIO CAIMITO URGELLO ST., CEBU CITY	
Customer Name : BACAYO, RONALD ROLA			
Meter Number : 477630 GS6			
Period : Mav 2017 to Jun 2017		TOTAL AMOUNT DUE : 1,041.44	Overdue Bill : 2

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

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

\*83587743911\*

BC21/22.0/32900/0/10/07-31-2017/55

136

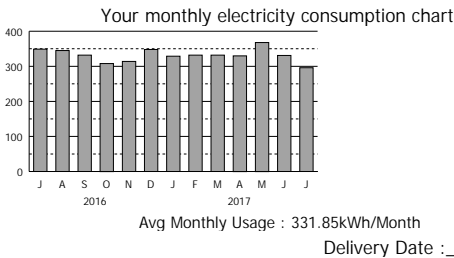


\*98897000000\*

Date : 07-31-2017

BC21/22.0/33400/0421010/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9889700000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-68-344-7		PREVIOUS BALANCE		3,762.39	
Customer Information-----					
Name : SANCHEZ,JULIETA A		CURRENT CHARGES			
Premise Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY		Generation Charge		5.4687/kWh	1,618.74
		Transmission Charge		0.3681/kWh	108.96
		System Loss Charge		0.8052/kWh	238.34
		Sub-Total			1,966.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	518.18
Meter No : 540140 GS6 Pole No : 0421010		Supply Charge		0.4118/kWh	121.89
Serial No : 59112340 Multiplier : 1		Metering Charge		0.6989/kWh	206.87
Period To : 07-29-2017 Pres Rdg : 23440				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 23144		Sub-Total			851.94
No of Days : 32 Diff Rdg : 296		Others			
Avg kWh/day : 9.25 Registered : 296		Subsidy on Lifeline Charge		0.0882/kWh	26.11
Conn Load : 280 Billed kWh : 296		Senior Citizen Subsidy Charge		0.000173/kWh	0.05
		Surcharge		0.02 of 3,762.50	75.25
To Our Valued Customers:		Sub-Total			101.41
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			21.90
Thank You.		Value Added Tax			
		Generation			113.89
		Transmission			3.60
		System Loss			15.94
		Distribution			102.23
		Others			14.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.20
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.17
		Sub-Total			430.83
		CURRENT BILL - JULY 2017			3,350.22
		TOTAL AMOUNT DUE			7,112.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2017 - 4,103.25			



Total Sales (VAT Inclusive)	3,350.22		
Less : VAT	250.46		
Amount Net of VAT	3,099.76		
Less: BIR 2306	104.35		
BIR 2307	58.83	VATable Sales	2,919.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.37
Amount Due	2,936.58	VAT Zero Rated Sales	0.00
Add : VAT	250.46	VAT Amount	250.46
TOTAL AMOUNT DUE	3,187.04	TOTAL SALES	3,350.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/33400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

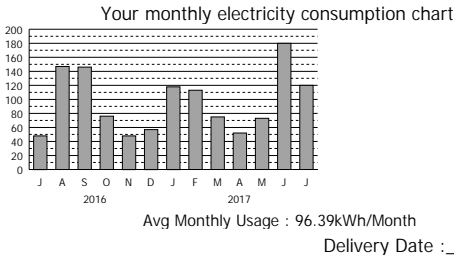
Collection Ref. Code : 1821-68-344-7		Premise Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY		Bill ID. : 988220350187
Account ID : 9889700000-0		Billing Address: 37-V URGELLO ST SAMBAG 1 CEBU CITY		
Customer Name : SANCHEZ,JULIETA A				
Meter Number : 540140 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 7,112.61	Overdue Bill : 1	

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

\*79028000002\*

Date : 07-31-2017  
BC21/22.0/35400/0421010/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7902800000-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1823-49-017-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,999.70
Name	: ANTI PORTA,RIZA L	CURRENT CHARGES	
Premise Address:	47 URGELLO PVT ROAD SAMBAG I CEBU CITY	Generation & Transmission	
Billing Address:	47 URGELLO PVT ROAD SAMBAG I CEBU CITY	Generation Charge	5.4687/kWh 656.24
		Transmission Charge	0.3681/kWh 44.17
		System Loss Charge	0.8052/kWh 96.62
		Sub-Total	797.03
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 210.07
Meter No	: 540263 GS6 Pole No : 0421010	Supply Charge	0.4118/kWh 49.42
Serial No	: 52303067 Multiplier : 1	Metering Charge	0.6989/kWh 83.87
Period To	: 07-29-2017 Pres Rdg : 12733		5.00/month 5.00
Period From	: 06-27-2017 Prev Rdg : 12613	Sub-Total	348.36
No of Days	: 32 Diff Rdg : 120	Others	
Avg kWh/day	: 3.75 Registered : 120	Subsidy on Lifeline Charge	0.0882/kWh 10.58
Conn Load	: 260 Billed kWh : 120	Senior Citizen Subsidy Charge	0.000173/kWh 0.02
		Surcharge	0.02 of 1,999.50 39.99
To Our Valued Customers:		Sub-Total	50.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.97
Thank You.		Value Added Tax	
		Generation	46.18
		Transmission	1.46
		System Loss	6.46
		Distribution	41.80
		Others	7.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.73
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.26
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 21.96
		Sub-Total	176.27
		CURRENT BILL - JULY 2017	1,372.25
		TOTAL AMOUNT DUE	3,371.95
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT	- JUNE 1, 2017 - 1,086.00



Total Sales (VAT Inclusive)	1,372.25	
Less : VAT	103.05	
Amount Net of VAT	1,269.20	
Less: BIR 2306	42.94	
BIR 2307	24.10	VATable Sales 1,195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.22
Amount Due	1,202.16	VAT Zero Rated Sales 0.00
Add : VAT	103.05	VAT Amount 103.05
TOTAL AMOUNT DUE	1,305.21	TOTAL SALES 1,372.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/35400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-49-017-4		Premise Address: 47 URGELLO PVT ROAD SAMBAG I CEBU CITY	
Account ID : 7902800000-2		Billing Address: 47 URGELLO PVT ROAD SAMBAG I CEBU CITY	
Customer Name : ANTI PORTA,RIZA L			
Meter Number : 540263 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,371.95	Overdue Bill : 1

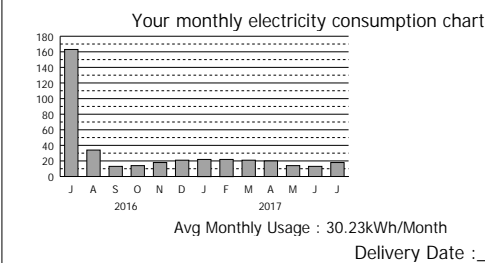
NOTICE OF DISCONNECTION

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

\*18667000006\*

Date : 07-31-2017  
BC21/22.0/35800/0419975/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1866700000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-26-326-2				PREVIOUS BALANCE		153.70	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,ANNALIE CASTILLO				Generation & Transmission			
Premise Address: 46-C URGELLO ST. SAMBAG I, CEBU CITY				Generation Charge		5.4687/kWh	98.44
Billing Address: 46-C URGELLO ST. SAMBAG I, CEBU CITY				Transmission Charge		0.684/kWh	12.31
				System Loss Charge		0.7914/kWh	14.25
				Sub-Total			125.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1167896 Pole No : 0419975				Supply Charge		0.4118/kWh	7.41
Serial No : 85054146 Multiplier : 1				Metering Charge		0.6989/kWh	12.58
Period To : 07-29-2017 Pres Rdg : 237						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 219				Sub-Total			56.50
No of Days : 32 Diff Rdg : 18				Others			
Avg kWh/day : 0.56 Registered : 18				Subsidy on Lifeline Charge		0.0882/kWh	1.59
Conn Load : 254 Billed kWh : 18				Surcharge		0.02 of 153.50	3.07
				Sub-Total			4.66
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			1.40
				Value Added Tax			
				Generation			6.92
				Transmission			0.40
				System Loss			0.93
				Distribution			6.78
				Others			0.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total			26.80
				CURRENT BILL - JULY 2017			212.96
				TOTAL AMOUNT DUE			366.66
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 5, 2017 - 400.00			



Total Sales (VAT Inclusive)	212.96	
Less : VAT	15.76	
Amount Net of VAT	197.20	
Less: BIR 2306	6.58	
BIR 2307	3.75	VATable Sales 186.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.04
Amount Due	186.87	VAT Zero Rated Sales 0.00
Add : VAT	15.76	VAT Amount 15.76
TOTAL AMOUNT DUE	202.63	TOTAL SALES 212.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/35800/0/10/07-31-2017/55

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

			Bill ID. : 186896716574	
Collection Ref. Code	: 1843-26-326-2	Premise Address: 46-C URGELLO ST. SAMBAG I, CEBU CITY		
Account ID	: 1866700000-6	Billing Address: 46-C URGELLO ST. SAMBAG I, CEBU CITY		
Customer Name	CASTRO,ANNALIE CASTILLO			
Meter Number	MTR1167896			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 366.66	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

\*59328764507\*

Date : 07-31-2017  
BC21/22.0/36000/0419996/55

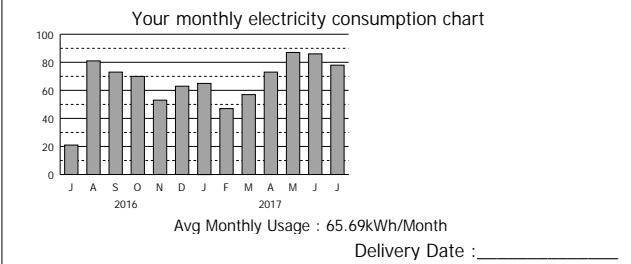
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5932876450-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-80-326-4				PREVIOUS BALANCE		875.92	
Customer Information-----							
Name : SULIB,JULIET TAN				CURRENT CHARGES			
Premise Address: 48-C URGELLO PRVT. RD. CEBU CITY				Generation & Transmission			
Billing Address: 48-C URGELLO PRVT. RD. CEBU CITY				Generation Charge 5.4687/kWh 426.56			
				Transmission Charge 0.3681/kWh 28.71			
				System Loss Charge 0.8052/kWh 62.81			
				Sub-Total 518.08			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 136.55			
Meter No : 567631 GS6 Pole No : 0419996				Supply Charge 0.4118/kWh 32.12			
Serial No : 54262670 Multiplier : 1				Metering Charge 0.6989/kWh 54.51			
Period To : 07-29-2017 Pres Rdg : 2414				5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 2336				Sub-Total 228.18			
No of Days : 32 Diff Rdg : 78				Others			
Avg kWh/day : 2.44 Registered : 78				Subsidy on Lifeline Discount -0.15 of 746.26 - 111.94			
Conn Load : 236 Billed kWh : 78				Surcharge 0.02 of 876.00 17.52			
				Sub-Total - 94.42			
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 4.89			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation 30.01			
				Transmission 0.95			
				System Loss 4.22			
				Distribution 27.38			
				Others - 6.69			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 12.17			
				Environmental Charge 0.0025/kWh 0.20			
				NPC Stranded Contract Costs 0.1938/kWh 15.12			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 14.27			
				Sub-Total 102.52			
				CURRENT BILL - JULY 2017 754.36			
				TOTAL AMOUNT DUE 1,630.28			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 870.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	754.36	
Less : VAT	55.87	
Amount Net of VAT	698.49	
Less: BIR 2306	23.30	
BIR 2307	13.13	VATable Sales 651.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.65
Amount Due	662.06	VAT Zero Rated Sales 0.00
Add : VAT	55.87	VAT Amount 55.87
TOTAL AMOUNT DUE	717.93	TOTAL SALES 754.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36000/0/10/07-31-2017/55

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

Collection Ref. Code : 1857-80-326-4		Premise Address: 48-C URGELLO PRVT. RD. CEBU CITY	
Account ID : 5932876450-7		Billing Address: 48-C URGELLO PRVT. RD. CEBU CITY	
Customer Name : SULIB,JULIET TAN			
Meter Number : 567631 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,630.28	Overdue Bill : 1

NOTICE OF DISCONNECTION

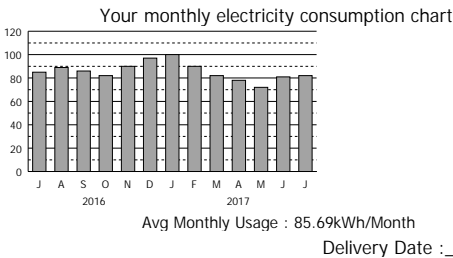
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*58897000004\*

Date : 07-31-2017

BC21/22.0/36100/0419975/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5889700000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-68-179-7		PREVIOUS BALANCE		841.40	
Customer Information-----					
Name : SABERON,LEONILA D		CURRENT CHARGES			
Premise Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	448.43
		Transmission Charge		0.3681/kWh	30.18
		System Loss Charge		0.8052/kWh	66.03
		Sub-Total			544.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 540269 GS6 Pole No : 0419975		Supply Charge		0.4118/kWh	33.77
Serial No : 73851044 Multiplier : 1		Metering Charge		0.6989/kWh	57.31
Period To : 07-29-2017 Pres Rdg : 7133				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 7051		Sub-Total			239.63
No of Days : 32 Diff Rdg : 82		Others			
Avg kWh/day : 2.56 Registered : 82		Subsidy on Lifeline Discount		-0.15 of 784.27	- 117.64
Conn Load : Billed kWh : 82		Surcharge		0.02 of 1,544.50	30.89
		Sub-Total			- 86.75
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.23
		Value Added Tax			
		Generation			31.55
		Transmission			0.99
		System Loss			4.42
		Distribution			28.76
		Others			- 5.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
		Sub-Total			109.33
		CURRENT BILL - JULY 2017			806.85
		TOTAL AMOUNT DUE			1,648.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2017 - 703.00			



Total Sales (VAT Inclusive)	806.85	
Less : VAT	60.19	
Amount Net of VAT	746.66	
Less: BIR 2306	25.08	
BIR 2307	14.06	VATable Sales 697.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.14
Amount Due	707.52	VAT Zero Rated Sales 0.00
Add : VAT	60.19	VAT Amount 60.19
TOTAL AMOUNT DUE	767.71	TOTAL SALES 806.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36100/0/10/07-31-2017/55

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

Collection Ref. Code : 1821-68-179-7		Premise Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY	
Account ID : 5889700000-4		Billing Address: CLUB KAWAYAN URGELLO ST SAMBAG I CEBU CITY	
Customer Name : SABERON,LEONILA D			
Meter Number : 540269 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,648.25	Overdue Bill : 1

NOTICE OF DISCONNECTION

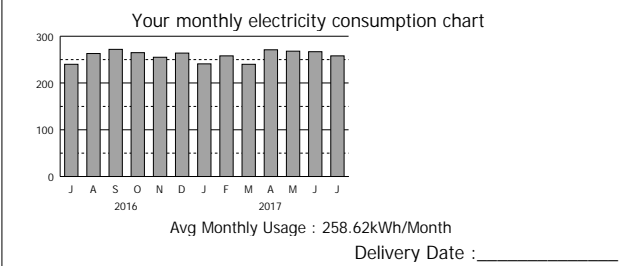
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*78897000002\*

Date : 07-31-2017

BC21/22.0/36300/0419975/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7889700000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-68-293-9		PREVIOUS BALANCE		3,097.67	
Customer Information-----					
Name : BANQUIL,JESSICA T		CURRENT CHARGES			
Premise Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY		Generation Charge		5.4687/kWh	1,410.92
		Transmission Charge		0.3681/kWh	94.97
		System Loss Charge		0.8052/kWh	207.74
TIN :		Sub-Total		1,713.63	
Metering Information-----		Distribution Charges			
Meter No : 483025 GS6 Pole No : 0419975		Distribution Charge		1.7506/kWh	451.65
Serial No : 53720803 Multiplier : 1		Supply Charge		0.4118/kWh	106.24
Period To : 07-29-2017 Pres Rdg : 8864		Metering Charge		0.6989/kWh	180.32
Period From : 06-27-2017 Prev Rdg : 8606				5.00/month	5.00
No of Days : 32 Diff Rdg : 258		Sub-Total		743.21	
Avg kWh/day : 8.06 Registered : 258		Others			
Conn Load : 50 Billed kWh : 258		Subsidy on Lifeline Charge		0.0882/kWh	22.76
		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
		Surcharge		0.02 of 6,152.50	123.05
To Our Valued Customers:		Sub-Total		145.85	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local		19.52	
		Value Added Tax			
		Generation		99.28	
		Transmission		3.14	
		System Loss		13.91	
		Distribution		89.19	
		Others		19.84	
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.21
		Sub-Total		383.02	
		CURRENT BILL - JULY 2017		2,985.71	
		TOTAL AMOUNT DUE		6,083.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 17, 2017 - 3,055.00			



Total Sales (VAT Inclusive)	2,985.71	
Less : VAT	225.36	
Amount Net of VAT	2,760.35	
Less: BIR 2306	93.90	
BIR 2307	52.44	VATable Sales 2,602.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.66
Amount Due	2,614.01	VAT Zero Rated Sales 0.00
Add : VAT	225.36	VAT Amount 225.36
TOTAL AMOUNT DUE	2,839.37	TOTAL SALES 2,985.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36300/0/10/07-31-2017/55

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

Collection Ref. Code : 1821-68-293-9		Premise Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY	
Account ID : 7889700000-2		Billing Address: 46-E URGELLO ST CLUB KAWAYAN SAMBAG 1 CEBU CITY	
Customer Name : BANQUIL,JESSICA T			
Meter Number : 483025 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 6,083.38	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

\*28897000007\*

Date : 07-31-2017  
BC21/22.0/36500/0419975/55

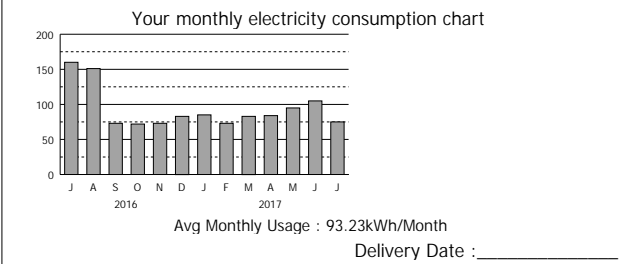
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2889700000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-67-974-1				PREVIOUS BALANCE		1,191.20	
Customer Information-----				CURRENT CHARGES			
Name : TAN,ELSIE D				Generation & Transmission			
Premise Address: 49-R URGELLO CLUB KAWAYAN SAMBAG 1 CEBU CITY				Generation Charge		5.4687/kWh	410.15
Billing Address: 49-R URGELLO CLUB KAWAYAN SAMBAG 1 CEBU CITY				Transmission Charge		0.3681/kWh	27.61
				System Loss Charge		0.8052/kWh	60.39
				Sub-Total			498.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1038297		Pole No : 0419975		Supply Charge		0.4118/kWh	30.89
Serial No : 126813370		Multiplier : 1		Metering Charge		0.6989/kWh	52.42
Period To : 07-29-2017		Pres Rdg : 3752				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 3677		Sub-Total			219.61
No of Days : 32		Diff Rdg : 75		Others			
Avg kWh/day : 2.34		Registered : 75		Subsidy on Lifeline Discount		-0.2 of 717.76	- 143.55
Conn Load : 480		Billed kWh : 75		Surcharge		0.02 of 1,191.00	23.82
				Sub-Total			- 119.73
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			4.49
				Value Added Tax			
				Generation			28.86
				Transmission			0.91
				System Loss			4.04
				Distribution			26.35
				Others			- 8.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
				Sub-Total			96.19
				CURRENT BILL - JULY 2017			694.22
				TOTAL AMOUNT DUE			1,885.42
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 30, 2017 - 1,018.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	694.22	
Less : VAT	51.53	
Amount Net of VAT	642.69	
Less: BIR 2306	21.48	
BIR 2307	12.05	VATable Sales 598.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.66
Amount Due	609.16	VAT Zero Rated Sales 0.00
Add : VAT	51.53	VAT Amount 51.53
TOTAL AMOUNT DUE	660.69	TOTAL SALES 694.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36500/0/10/07-31-2017/55

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

Collection Ref. Code : 1821-67-974-1		Premise Address: 49-R URGELLO CLUB KAWAYAN SAMBAG 1 CEBU CITY	
Account ID : 2889700000-7		Billing Address: 49-R URGELLO CLUB KAWAYAN SAMBAG 1 CEBU CITY	
Customer Name : TAN,ELSIE D			
Meter Number : MTR1038297			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,885.42	Overdue Bill : 1

NOTICE OF DISCONNECTION

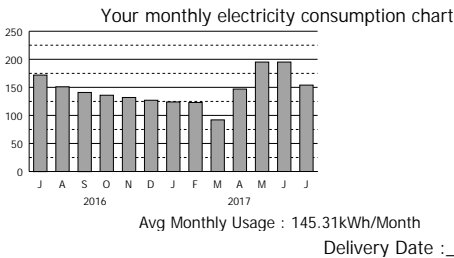
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*18897000008\*

Date : 07-31-2017

BC21/22.0/36700/0419975/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1889700000-8		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1821-67-965-2		PREVIOUS BALANCE		2,278.41			
Customer Information-----							
Name : PEPINO,EDWIN TM V		CURRENT CHARGES					
Premise Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY		Generation & Transmission					
Billing Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY		Generation Charge		5.4687/kWh		842.18	
		Transmission Charge		0.684/kWh		105.34	
		System Loss Charge		0.7914/kWh		121.88	
		Sub-Total				1,069.40	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		269.59	
Meter No : 540084 GS6 Pole No : 0419975		Supply Charge		0.4118/kWh		63.42	
Serial No : 52040377 Multiplier : 1		Metering Charge		0.6989/kWh		107.63	
Period To : 07-29-2017 Pres Rdg : 4926				5.00/month		5.00	
Period From : 06-27-2017 Prev Rdg : 4772		Sub-Total				445.64	
No of Days : 32 Diff Rdg : 154		Others					
Avg kWh/day : 4.81 Registered : 154		Subsidy on Lifeline Charge		0.0882/kWh		13.58	
Conn Load : 210 Billed kWh : 154		Senior Citizen Subsidy Charge		0.000173/kWh		0.03	
		Surcharge		0.02 of 2,278.50		45.57	
		Sub-Total				59.18	
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local				11.81	
		Value Added Tax					
		Generation				59.25	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Transmission				3.37	
		System Loss				7.92	
Thank You.		Distribution				53.48	
		Others				8.52	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		24.04	
		Environmental Charge		0.0025/kWh		0.39	
		NPC Stranded Contract Costs		0.1938/kWh		29.85	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		28.18	
		Sub-Total				226.81	
		CURRENT BILL - JULY 2017				1,801.03	
		TOTAL AMOUNT DUE				4,079.44	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JUNE 16, 2017 - 2,230.45					



Total Sales (VAT Inclusive)	1,801.03	
Less : VAT	132.54	
Amount Net of VAT	1,668.49	
Less: BIR 2306	55.22	
BIR 2307	31.72	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,581.55	VAT Zero Rated Sales
Add : VAT	132.54	VAT Amount
TOTAL AMOUNT DUE	1,714.09	TOTAL SALES
		1,801.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/36700/0/10/07-31-2017/55

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

Collection Ref. Code : 1821-67-965-2		Premise Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY		Bill ID. : 188726181865
Account ID : 1889700000-8		Billing Address: CLUB KAWAYAN SAMBAG 1 CEBU CITY		
Customer Name : PEPINO,EDWIN TM V				
Meter Number : 540084 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 4,079.44	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

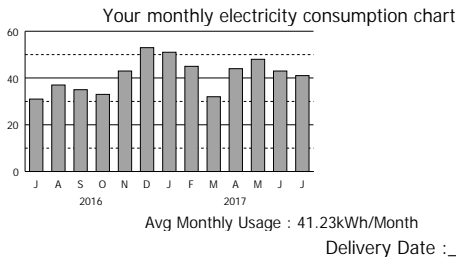


\*70543410826\*

Date : 07-31-2017

BC21/22.0/36700/0420004/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7054341082-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-84-632-8				PREVIOUS BALANCE		294.07	
Customer Information-----				CURRENT CHARGES			
Name : ARELLANO,MARY GRACE PEPINO				Generation & Transmission			
Premise Address: 48-D URGELLO ST. SAMBAG 1, CEBU CITY				Generation Charge		5.4687/kWh	224.22
Billing Address: 48-D URGELLO ST. SAMBAG 1, CEBU CITY				Transmission Charge		0.3681/kWh	15.09
				System Loss Charge		0.8052/kWh	33.01
				Sub-Total			272.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1155696 Pole No : 0420004				Supply Charge		0.4118/kWh	16.88
Serial No : 84434871 Multiplier : 1				Metering Charge		0.6989/kWh	28.65
Period To : 07-29-2017 Pres Rdg : 565						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 524				Sub-Total			122.30
No of Days : 32 Diff Rdg : 41				Others			
Avg kWh/day : 1.28 Registered : 41				Subsidy on Lifeline Discount		-0.5 of 394.62	- 197.31
Conn Load : 254 Billed kWh : 41				Surcharge		0.02 of 294.00	5.88
				Sub-Total			- 191.43
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		1.52	
				Value Added Tax			
				Generation		15.78	
				Transmission		0.50	
				System Loss		2.20	
				Distribution		14.68	
				Others		- 15.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total			40.94
				CURRENT BILL - JULY 2017			244.13
				TOTAL AMOUNT DUE			538.20
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 1, 2017 - 618.00			



Total Sales (VAT Inclusive)	244.13	
Less : VAT	17.47	
Amount Net of VAT	226.66	
Less: BIR 2306	7.30	
BIR 2307	4.09	VATable Sales 203.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.47
Amount Due	215.27	VAT Zero Rated Sales 0.00
Add : VAT	17.47	VAT Amount 17.47
TOTAL AMOUNT DUE	232.74	TOTAL SALES 244.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/36700/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-84-632-8		Premise Address: 48-D URGELLO ST. SAMBAG 1, CEBU CITY	
Account ID : 7054341082-6		Billing Address: 48-D URGELLO ST. SAMBAG 1, CEBU CITY	
Customer Name : ARELLANO,MARY GRACE PEPINO			
Meter Number : MTR1155696			
Period : Jun 2017		TOTAL AMOUNT DUE : 538.20	Overdue Bill : 1

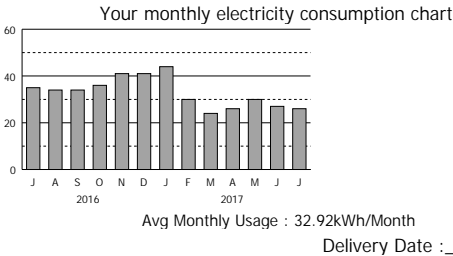
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*97897000002\*

Date : 07-31-2017

BC21/22.0/36900/0419975/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9789700000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-67-905-9				PREVIOUS BALANCE		352.51	
Customer Information-----				CURRENT CHARGES			
Name : GOLOSINO,AURORA P				Generation & Transmission			
Premise Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY				Generation Charge		5.4687/kWh 142.19	
Billing Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY				Transmission Charge		0.3681/kWh 9.57	
TIN :				System Loss Charge		0.8052/kWh 20.94	
Metering Information-----				Sub-Total		172.70	
Meter No : 540046 GS6 Pole No : 0419975				Distribution Charges			
Serial No : 56836208 Multiplier : 1				Distribution Charge		1.7506/kWh 45.52	
Period To : 07-29-2017 Pres Rdg : 1506				Supply Charge		0.4118/kWh 10.71	
Period From : 06-27-2017 Prev Rdg : 1480				Metering Charge		0.6989/kWh 18.17	
No of Days : 32 Diff Rdg : 26				Sub-Total		5.00/month 5.00	
Avg kWh/day : 0.81 Registered : 26				Others		79.40	
Conn Load : 350 Billed kWh : 26				Subsidy on Lifeline Discount		-0.65 of 252.10 - 163.87	
To Our Valued Customers:				Surcharge		0.02 of 352.50 7.05	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 156.82	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		0.71	
				Value Added Tax			
				Generation		10.00	
				Transmission		0.32	
				System Loss		1.39	
				Distribution		9.53	
				Others		- 12.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.05	
				Environmental Charge		0.0025/kWh 0.07	
				NPC Stranded Contract Costs		0.1938/kWh 5.04	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 4.76	
				Sub-Total		22.99	
				CURRENT BILL - JULY 2017		118.27	
				TOTAL AMOUNT DUE		470.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2017 - 151.15			



Total Sales (VAT Inclusive)	118.27
Less : VAT	8.36
Amount Net of VAT	109.91
Less: BIR 2306	3.48
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	104.51
Add : VAT	8.36
TOTAL AMOUNT DUE	112.87
VATable Sales	95.28
VAT Exempt Sales	14.63
VAT Zero Rated Sales	0.00
VAT Amount	8.36
TOTAL SALES	118.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/36900/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

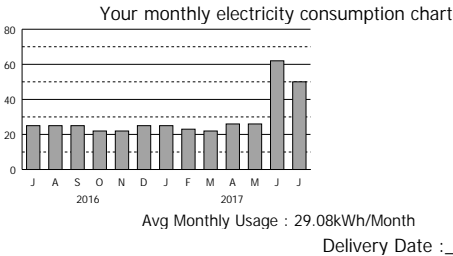
Collection Ref. Code : 1821-67-905-9		Premise Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY	
Account ID : 9789700000-2		Billing Address: 51-F URGELLO PVT RD CLUB KAWAYAN SAMBAG 1 CEBU CITY	
Customer Name : GOLOSINO,AURORA P			
Meter Number : 540046 GS6			
Period : Apr 2017 to Jun 2017		TOTAL AMOUNT DUE : 470.78	Overdue Bill : 3

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

\*59897000002\*

Date : 07-31-2017  
BC21/22.0/37000/0421024/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5989700000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-70-605-6				PREVIOUS BALANCE		556.46	
Customer Information-----				CURRENT CHARGES			
Name : BATAYOLA,FE G				Generation & Transmission			
Premise Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY				Generation Charge		5.4687/kWh 273.44	
Billing Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY				Transmission Charge		0.3681/kWh 18.41	
				System Loss Charge		0.8052/kWh 40.26	
TIN :				Sub-Total		332.11	
Metering Information-----				Distribution Charges			
Meter No : 540292 GS6 Pole No : 0421024				Distribution Charge		1.7506/kWh 87.53	
Serial No : 56665432 Multiplier : 1				Supply Charge		0.4118/kWh 20.59	
Period To : 07-29-2017 Pres Rdg : 2165				Metering Charge		0.6989/kWh 34.95	
Period From : 06-27-2017 Prev Rdg : 2115						5.00/month 5.00	
No of Days : 32 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 1.56 Registered : 50				Others			
Conn Load : 295 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 480.18 - 192.07	
				Surcharge		0.02 of 556.50 11.13	
				Sub-Total		- 180.94	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.24	
				Value Added Tax			
				Generation		19.25	
				Transmission		0.61	
				System Loss		2.68	
				Distribution		17.77	
				Others		- 14.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.82	
				Environmental Charge		0.0025/kWh 0.13	
				NPC Stranded Contract Costs		0.1938/kWh 9.69	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 9.15	
				Sub-Total		54.82	
				CURRENT BILL - JULY 2017		354.06	
				TOTAL AMOUNT DUE		910.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 6, 2017 - 113.00			



Total Sales (VAT Inclusive)	354.06
Less : VAT	25.79
Amount Net of VAT	328.27
Less: BIR 2306	10.74
BIR 2307	6.03
SC/PWD DISCOUNT	0.00
Amount Due	311.50
Add : VAT	25.79
TOTAL AMOUNT DUE	337.29
VATable Sales	299.24
VAT Exempt Sales	29.03
VAT Zero Rated Sales	0.00
VAT Amount	25.79
TOTAL SALES	354.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37000/0/10/07-31-2017/55

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

Collection Ref. Code : 1821-70-605-6		Premise Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY	
Account ID : 5989700000-2		Billing Address: CLUB KAWAYAN URGELLO PVT RD SAMBAG 1 CEBU CITY	
Customer Name : BATAYOLA,FE G			
Meter Number : 540292 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 910.52	Overdue Bill : 1

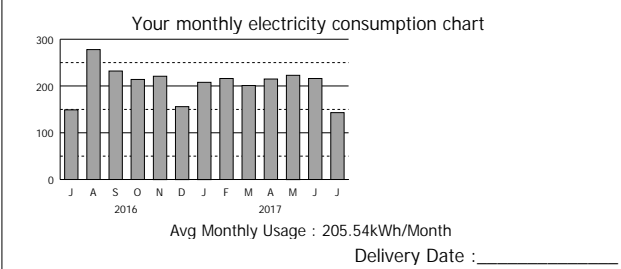
NOTICE OF DISCONNECTION

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

\*65897000009\*

Date : 07-31-2017  
BC21/22.0/37100/0419975/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6589700000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-66-164-8				PREVIOUS BALANCE		2,454.56	
Customer Information-----				CURRENT CHARGES			
Name : NIEVES,RODOLFO E				Generation & Transmission			
Premise Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY				Generation Charge		5.4687/kWh	782.02
Billing Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY				Transmission Charge		0.3681/kWh	52.64
				System Loss Charge		0.8052/kWh	115.14
				Sub-Total			949.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	250.34
Meter No : 540226 GS6		Pole No : 0419975		Supply Charge		0.4118/kWh	58.89
Serial No : 59320900		Multiplier : 1		Metering Charge		0.6989/kWh	99.94
Period To : 07-29-2017		Pres Rdg : 8361				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 8218		Sub-Total			414.17
No of Days : 32		Diff Rdg : 143		Others			
Avg kWh/day : 4.47		Registered : 143		Subsidy on Lifeline Charge		0.0882/kWh	12.61
Conn Load : 250		Billed kWh : 143		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
				Surcharge		0.02 of 2,454.50	49.09
To Our Valued Customers:				Sub-Total			61.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			10.69
Thank You.				Value Added Tax			
				Generation			55.03
				Transmission			1.74
				System Loss			7.71
				Distribution			49.70
				Others			8.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.32
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.17
				Sub-Total			210.12
				CURRENT BILL - JULY 2017			1,635.81
				TOTAL AMOUNT DUE			4,090.37
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 2,492.00			



Total Sales (VAT Inclusive)	1,635.81	
Less : VAT	122.87	
Amount Net of VAT	1,512.94	
Less: BIR 2306	51.21	
BIR 2307	28.73	VATable Sales 1,425.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.25
Amount Due	1,433.00	VAT Zero Rated Sales 0.00
Add : VAT	122.87	VAT Amount 122.87
TOTAL AMOUNT DUE	1,555.87	TOTAL SALES 1,635.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37100/0/10/07-31-2017/55

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

Collection Ref. Code : 1821-66-164-8		Premise Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY	
Account ID : 6589700000-9		Billing Address: 47-F URGELLO ST PRIVATE ROAD SAMBAG I CEBU CITY	
Customer Name : NIEVES,RODOLFO E			
Meter Number : 540226 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 4,090.37	Overdue Bill : 1

NOTICE OF DISCONNECTION

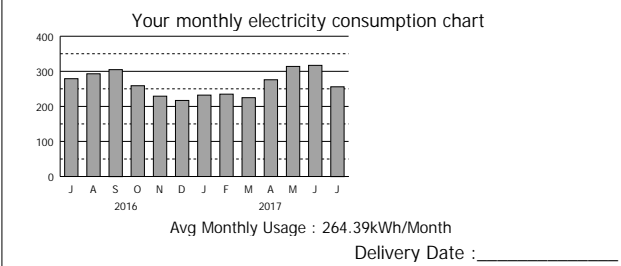
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*33897000007\*

0  
Date : 07-31-2017  
BC21/22.0/37700/0419975/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3389700000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-64-251-1		PREVIOUS BALANCE		3,596.10	
Customer Information-----					
Name : FERNANDEZ,EDUARDO TM R.		CURRENT CHARGES			
Premise Address: URGELLO PRIVATE RD SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: URGELLO PRIVATE RD SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	1,399.99
		Transmission Charge		0.3681/kWh	94.23
		System Loss Charge		0.8052/kWh	206.13
		Sub-Total			1,700.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	448.15
Meter No : 540287 GS6 Pole No : 0419975		Supply Charge		0.4118/kWh	105.42
Serial No : 70970481 Multiplier : 1		Metering Charge		0.6989/kWh	178.92
Period To : 07-29-2017 Pres Rdg : 19457				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 19201		Sub-Total			737.49
No of Days : 32 Diff Rdg : 256		Others			
Avg kWh/day : 8.00 Registered : 256		Subsidy on Lifeline Charge		0.0882/kWh	22.58
Conn Load : 150 Billed kWh : 256		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
		Surcharge		0.02 of 3,596.00	71.92
		Sub-Total			94.54
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			18.99
		Value Added Tax			
		Generation			98.50
		Transmission			3.11
		System Loss			13.79
		Distribution			88.50
		Others			13.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.96
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.85
		Sub-Total			373.57
		CURRENT BILL - JULY 2017			2,905.95
		TOTAL AMOUNT DUE			6,502.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2017 - 3,499.00			



Total Sales (VAT Inclusive)	2,905.95	
Less : VAT	217.52	
Amount Net of VAT	2,688.43	
Less: BIR 2306	90.62	
BIR 2307	51.03	VATable Sales 2,532.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.05
Amount Due	2,546.78	VAT Zero Rated Sales 0.00
Add : VAT	217.52	VAT Amount 217.52
TOTAL AMOUNT DUE	2,764.30	TOTAL SALES 2,905.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37700/0/10/07-31-2017/55

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

Collection Ref. Code : 1821-64-251-1		Premise Address: URGELLO PRIVATE RD SAMBAG I CEBU CITY	
Account ID : 3389700000-7		Billing Address: URGELLO PRIVATE RD SAMBAG I CEBU CITY	
Customer Name : FERNANDEZ,EDUARDO TM R.			
Meter Number : 540287 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 6,502.05	Overdue Bill : 1

NOTICE OF DISCONNECTION

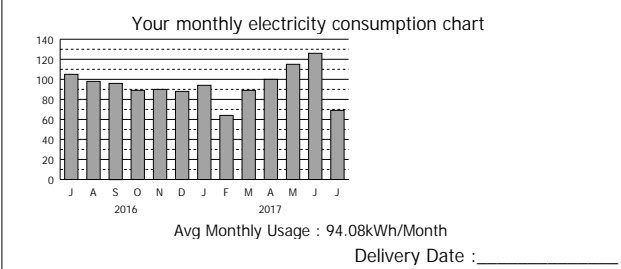
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*42897000008\*

Date : 07-31-2017  
BC21/22.0/37800/0419975/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4289700000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-62-521-8		PREVIOUS BALANCE		1,400.68	
Customer Information-----					
Name : UTLANG,LUCY TM C.		CURRENT CHARGES			
Premise Address: 92 URGELLO ST SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 92 URGELLO ST SAMBAG I CEBU CITY		Generation Charge 5.4687/kWh 377.34			
		Transmission Charge 0.3681/kWh 25.40			
		System Loss Charge 0.8052/kWh 55.56			
		Sub-Total 458.30			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 120.79			
Meter No : 540091 GS6 Pole No : 0419975		Supply Charge 0.4118/kWh 28.41			
Serial No : 60489739 Multiplier : 1		Metering Charge 0.6989/kWh 48.22			
Period To : 07-29-2017 Pres Rdg : 6684		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 6615		Sub-Total 202.42			
No of Days : 32 Diff Rdg : 69		Others			
Avg kWh/day : 2.16 Registered : 69		Subsidy on Lifeline Discount -0.2 of 660.72 - 132.14			
Conn Load : 150 Billed kWh : 69		Surcharge 0.02 of 1,400.50 28.01			
		Sub-Total - 104.13			
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local 4.17			
		Value Added Tax			
		Generation 26.55			
		Transmission 0.84			
		System Loss 3.71			
		Distribution 24.29			
		Others - 7.22			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 10.77			
		Environmental Charge 0.0025/kWh 0.17			
		NPC Stranded Contract Costs 0.1938/kWh 13.37			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 12.63			
		Sub-Total 89.28			
		CURRENT BILL - JULY 2017 645.87			
		TOTAL AMOUNT DUE 2,046.55			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 1, 2017 - 2,287.00			



Total Sales (VAT Inclusive)	645.87
Less : VAT	48.17
Amount Net of VAT	597.70
Less: BIR 2306	20.08
BIR 2307	11.22
SC/PWD DISCOUNT	0.00
Amount Due	566.40
Add : VAT	48.17
TOTAL AMOUNT DUE	614.57
VATable Sales	556.59
VAT Exempt Sales	41.11
VAT Zero Rated Sales	0.00
VAT Amount	48.17
TOTAL SALES	645.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/37800/0/10/07-31-2017/55

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

Collection Ref. Code : 1821-62-521-8		Premise Address: 92 URGELLO ST SAMBAG I CEBU CITY		Bill ID. : 428856320290
Account ID : 4289700000-8		Billing Address: 92 URGELLO ST SAMBAG I CEBU CITY		
Customer Name : UTLANG,LUCY TM C.				
Meter Number : 540091 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 2,046.55	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

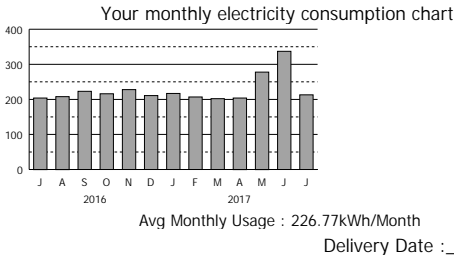
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*38908000003\*

Date : 07-31-2017

BC21/22.0/37900/0419870/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3890800000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-98-884-1				PREVIOUS BALANCE		3,917.73	
Customer Information-----				CURRENT CHARGES			
Name : ZAMORA,LANIE MAY TM Y				Generation & Transmission			
Premise Address: 98 URGELLO ST SAMBAG I CEBU CITY				Generation Charge		5.4687/kWh	1,164.83
Billing Address: 98 URGELLO ST SAMBAG I CEBU CITY				Transmission Charge		0.684/kWh	145.69
				System Loss Charge		0.7914/kWh	168.57
				Sub-Total			1,479.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	372.88
Meter No : 539362 GS6		Pole No : 0419870		Supply Charge		0.4118/kWh	87.71
Serial No : 57222880		Multiplier : 1		Metering Charge		0.6989/kWh	148.87
Period To : 07-29-2017		Pres Rdg : 14020		Sub-Total		5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 13807		Others			614.46
No of Days : 32		Diff Rdg : 213		Subsidy on Lifeline Charge		0.0882/kWh	18.79
Avg kWh/day : 6.66		Registered : 213		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
Conn Load : 200		Billed kWh : 213		Surcharge		0.02 of 3,917.50	78.35
To Our Valued Customers:				Sub-Total			97.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			16.43
Thank You.				Value Added Tax			
				Generation			81.97
				Transmission			4.67
				System Loss			10.96
				Distribution			73.74
				Others			13.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.25
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.28
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.98
				Sub-Total			315.44
				CURRENT BILL - JULY 2017			2,506.17
				TOTAL AMOUNT DUE			6,423.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 8, 2017 - 3,175.00			



Total Sales (VAT Inclusive)	2,506.17	
Less : VAT	184.97	
Amount Net of VAT	2,321.20	
Less: BIR 2306	77.06	
BIR 2307	44.14	VATable Sales 2,190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.47
Amount Due	2,200.00	VAT Zero Rated Sales 0.00
Add : VAT	184.97	VAT Amount 184.97
TOTAL AMOUNT DUE	2,384.97	TOTAL SALES 2,506.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/37900/0/10/07-31-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1821-98-884-1		Premise Address: 98 URGELLO ST SAMBAG I CEBU CITY		Bill ID. : 389119422441	
Account ID : 3890800000-3		Billing Address: 98 URGELLO ST SAMBAG I CEBU CITY			
Customer Name : ZAMORA,LANIE MAY TM Y					
Meter Number : 539362 GS6					
Period : Jun 2017		TOTAL AMOUNT DUE : 6,423.90		Overdue Bill : 1	

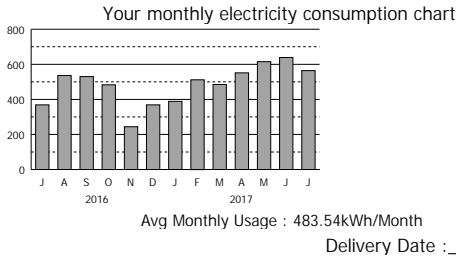
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*96667000002\*

Date : 07-31-2017

BC21/22.0/39300/1191275/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9666700000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-21-854-2		PREVIOUS BALANCE		7,235.86	
Customer Information-----					
Name : JUGAN,CELSO B		CURRENT CHARGES			
Premise Address: URGELLO ST		Generation & Transmission			
Billing Address: URGELLO ST		Generation Charge		5.4687/kWh	3,084.35
		Transmission Charge		0.3681/kWh	207.61
		System Loss Charge		0.8052/kWh	454.13
		Sub-Total			3,746.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	987.34
Meter No : 509834 GS6 Pole No : 1191275		Supply Charge		0.4118/kWh	232.26
Serial No : 58228421 Multiplier : 1		Metering Charge		0.6989/kWh	394.18
Period To : 07-29-2017 Pres Rdg : 20325				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 19761		Sub-Total			1,618.78
No of Days : 32 Diff Rdg : 564		Others			
Avg kWh/day : 17.63 Registered : 564		Subsidy on Lifeline Charge		0.0882/kWh	49.74
Conn Load : 150 Billed kWh : 564		Senior Citizen Subsidy Charge		0.000173/kWh	0.10
		Surcharge		0.02 of 7,236.00	144.72
		Sub-Total			194.56
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			41.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			217.02
		Transmission			6.86
		System Loss			30.38
		Distribution			194.25
		Others			28.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	88.04
		Environmental Charge		0.0025/kWh	1.41
		NPC Stranded Contract Costs		0.1938/kWh	109.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	103.21
		Sub-Total			820.51
		CURRENT BILL - JULY 2017			6,379.94
		TOTAL AMOUNT DUE			13,615.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 14, 2017 - 6,716.00			



Total Sales (VAT Inclusive)	6,379.94	
Less : VAT	476.86	
Amount Net of VAT	5,903.08	
Less: BIR 2306	198.69	
BIR 2307	112.02	VATable Sales 5,559.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 343.65
Amount Due	5,592.37	VAT Zero Rated Sales 0.00
Add : VAT	476.86	VAT Amount 476.86
TOTAL AMOUNT DUE	6,069.23	TOTAL SALES 6,379.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/39300/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-21-854-2		Premise Address: URGELLO ST		Bill ID. : 966070092422
Account ID : 9666700000-2		Billing Address: URGELLO ST		
Customer Name : JUGAN,CELSO B				
Meter Number : 509834 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 13,615.80	Overdue Bill : 1	

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

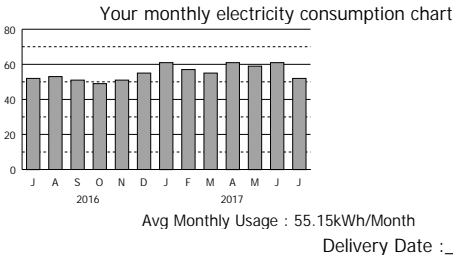


\*15897000004\*

Date : 07-31-2017

BC21/22.0/39600/0419912/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1589700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-65-623-7				PREVIOUS BALANCE		555.85	
Customer Information-----				CURRENT CHARGES			
Name : VILLANUEVA,MARITES A				Generation & Transmission			
Premise Address: #47-F URGELLO ST SAMBAG I CEBU CITY				Generation Charge		5.4687/kWh	284.37
Billing Address: #47-F URGELLO ST SAMBAG I CEBU CITY				Transmission Charge		0.3681/kWh	19.14
				System Loss Charge		0.8052/kWh	41.87
				Sub-Total			345.38
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 452184 GS6		Pole No : 0419912		Supply Charge		0.4118/kWh	21.41
Serial No : 60249707		Multiplier : 1		Metering Charge		0.6989/kWh	36.34
Period To : 07-29-2017		Pres Rdg : 3360				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 3308		Sub-Total			153.78
No of Days : 32		Diff Rdg : 52		Others			
Avg kWh/day : 1.63		Registered : 52		Subsidy on Lifeline Discount		-0.4 of 499.16	- 199.66
Conn Load : 150		Billed kWh : 52		Surcharge		0.02 of 556.00	11.12
To Our Valued Customers:				Sub-Total			- 188.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.33
Thank You.				Value Added Tax			
				Generation			20.00
				Transmission			0.63
				System Loss			2.79
				Distribution			18.45
				Others			- 15.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
				Sub-Total			56.91
				CURRENT BILL - JULY 2017			367.53
				TOTAL AMOUNT DUE			923.38
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 5, 2017 - 470.00			



Total Sales (VAT Inclusive)	367.53	
Less : VAT	26.73	
Amount Net of VAT	340.80	
Less: BIR 2306	11.15	
BIR 2307	6.26	VATable Sales 310.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.18
Amount Due	323.39	VAT Zero Rated Sales 0.00
Add : VAT	26.73	VAT Amount 26.73
TOTAL AMOUNT DUE	350.12	TOTAL SALES 367.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/39600/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-65-623-7		Premise Address: #47-F URGELLO ST SAMBAG I CEBU CITY	
Account ID : 1589700000-4		Billing Address: #47-F URGELLO ST SAMBAG I CEBU CITY	
Customer Name : VILLANUEVA,MARITES A			
Meter Number : 452184 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 923.38	Overdue Bill : 1

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

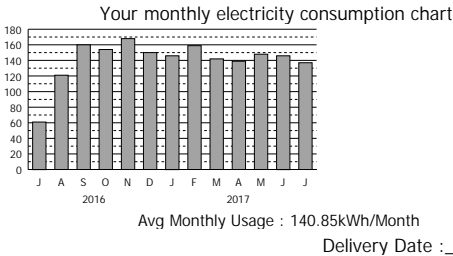
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*77897000004\*

Date : 07-31-2017

BC21/22.0/39700/0419912/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7789700000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-67-890-7		PREVIOUS BALANCE		1,707.16	
Customer Information-----					
Name : ANTIPUESTO,RENELDA TM T		CURRENT CHARGES			
Premise Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY		Generation Charge		5.4687/kWh	749.21
TIN :		Transmission Charge		0.684/kWh	93.71
Metering Information-----		System Loss Charge		0.7914/kWh	108.42
Meter No : 527507 GS6 Pole No : 0419912		Sub-Total			951.34
Serial No : 18605838 Multiplier : 1		Distribution Charges			
Period To : 07-29-2017 Pres Rdg : 4671		Distribution Charge		1.7506/kWh	239.83
Period From : 06-27-2017 Prev Rdg : 4534		Supply Charge		0.4118/kWh	56.42
No of Days : 32 Diff Rdg : 137		Metering Charge		0.6989/kWh	95.75
Avg kWh/day : 4.28 Registered : 137				5.00/month	5.00
Conn Load : 220 Billed kWh : 137		Sub-Total			397.00
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge		0.0882/kWh	12.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
Thank You.		Surcharge		0.02 of 1,707.00	34.14
		Sub-Total			46.24
		Government Charges			
		Franchise Tax - Local			10.46
		Value Added Tax			
		Generation			52.72
		Transmission			3.00
		System Loss			7.05
		Distribution			47.64
		Others			6.80
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.38
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.07
		Sub-Total			201.01
		CURRENT BILL - JULY 2017			1,595.59
		TOTAL AMOUNT DUE			3,302.75
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2017 - 1,702.00					



Total Sales (VAT Inclusive)	1,595.59	
Less : VAT	117.21	
Amount Net of VAT	1,478.38	
Less: BIR 2306	48.85	
BIR 2307	28.10	VATable Sales 1,394.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.80
Amount Due	1,401.43	VAT Zero Rated Sales 0.00
Add : VAT	117.21	VAT Amount 117.21
TOTAL AMOUNT DUE	1,518.64	TOTAL SALES 1,595.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/39700/0/10/07-31-2017/55

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

Collection Ref. Code : 1821-67-890-7		Premise Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY	
Account ID : 7789700000-4		Billing Address: 49-F URGELLO PVT ROAD, CLUB KAWAYAN SAMBAG 1 CEBU CITY	
Customer Name : ANTIPUESTO,RENELDA TM T			
Meter Number : 527507 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,302.75	Overdue Bill : 1

NOTICE OF DISCONNECTION

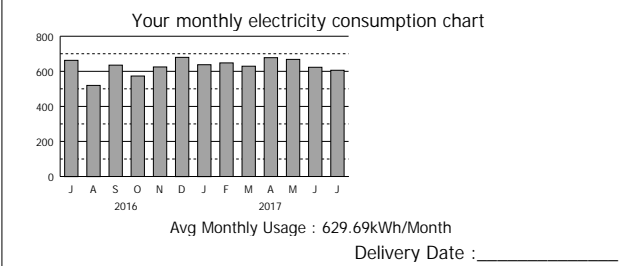
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*02600310763\*

Date : 07-31-2017

BC21/22.0/39900/0419912/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0260031076-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-97-815-8		PREVIOUS BALANCE		7,243.58	
Customer Information-----					
Name : BORDO,FILOMENA SANCHEZ		CURRENT CHARGES			
Premise Address: URGELLO ST. SAMBAG 1		Generation & Transmission			
Billing Address: URGELLO ST. SAMBAG 1		Generation Charge		5.4687/kWh	3,314.03
		Transmission Charge		0.3681/kWh	223.07
		System Loss Charge		0.8052/kWh	487.95
		Sub-Total			4,025.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,060.86
Meter No : 564403 GS6 Pole No : 0419912		Supply Charge		0.4118/kWh	249.55
Serial No : 24948654 Multiplier : 1		Metering Charge		0.6989/kWh	423.53
Period To : 07-29-2017 Pres Rdg : 28613				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 28007		Sub-Total			1,738.94
No of Days : 32 Diff Rdg : 606		Others			
Avg kWh/day : 18.94 Registered : 606		Subsidy on Lifeline Charge		0.0882/kWh	53.45
Conn Load : 455 Billed kWh : 606		Senior Citizen Subsidy Charge		0.000173/kWh	0.10
		Surcharge		0.02 of 14,706.50	294.13
		Sub-Total			347.68
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			45.84
		Value Added Tax			
		Generation			233.18
		Transmission			7.37
		System Loss			32.65
		Distribution			208.67
		Others			47.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	94.60
		Environmental Charge		0.0025/kWh	1.52
		NPC Stranded Contract Costs		0.1938/kWh	117.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	110.90
		Sub-Total			899.39
		CURRENT BILL - JULY 2017			7,011.06
		TOTAL AMOUNT DUE			14,254.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2017 - 7,463.00			



Total Sales (VAT Inclusive)	7,011.06	
Less : VAT	529.09	
Amount Net of VAT	6,481.97	
Less: BIR 2306	220.46	
BIR 2307	123.15	VATable Sales 6,111.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 370.30
Amount Due	6,138.36	VAT Zero Rated Sales 0.00
Add : VAT	529.09	VAT Amount 529.09
TOTAL AMOUNT DUE	6,667.45	TOTAL SALES 7,011.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/39900/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-97-815-8		Premise Address: URGELLO ST. SAMBAG 1		Bill ID. : 026026854882
Account ID : 0260031076-3		Billing Address: URGELLO ST. SAMBAG 1		
Customer Name : BORDO,FILOMENA SANCHEZ				
Meter Number : 564403 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 14,254.64	Overdue Bill : 1	

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

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

\*02600310763\*

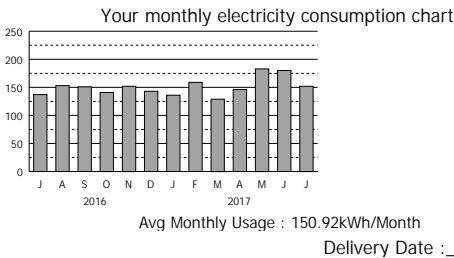
BC21/22.0/39900/0/10/07-31-2017/55

\*79781985936\*

Date : 07-31-2017

BC21/22.0/40100/0419912/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7978198593-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-95-425-2		PREVIOUS BALANCE		2,045.35	
Customer Information-----					
Name : TORREFIEL,ROGELIO CABALLES		CURRENT CHARGES			
Premise Address: SITIO ATIS SAMBAG I URGELLO		Generation & Transmission			
Billing Address: SITIO ATIS SAMBAG I URGELLO		Generation Charge		5.4687/kWh	831.24
		Transmission Charge		0.3681/kWh	55.95
		System Loss Charge		0.8052/kWh	122.39
		Sub-Total			1,009.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	266.09
Meter No : 545435 GS6 Pole No : 0419912		Supply Charge		0.4118/kWh	62.59
Serial No : 52460582 Multiplier : 1		Metering Charge		0.6989/kWh	106.23
Period To : 07-29-2017 Pres Rdg : 9025				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 8873		Sub-Total			439.91
No of Days : 32 Diff Rdg : 152		Others			
Avg kWh/day : 4.75 Registered : 152		Subsidy on Lifeline Charge		0.0882/kWh	13.41
Conn Load : 236 Billed kWh : 152		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 2,045.50	40.91
To Our Valued Customers:		Sub-Total			54.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.28
Thank You.		Value Added Tax			
		Generation			58.50
		Transmission			1.85
		System Loss			8.21
		Distribution			52.79
		Others			7.88
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.73
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.82
		Sub-Total			221.90
		CURRENT BILL - JULY 2017			1,725.74
		TOTAL AMOUNT DUE			3,771.09
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 26, 2017 - 2,039.00					



Total Sales (VAT Inclusive)	1,725.74	
Less : VAT	129.23	
Amount Net of VAT	1,596.51	
Less: BIR 2306	53.85	
BIR 2307	30.30	VATable Sales 1,503.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.67
Amount Due	1,512.36	VAT Zero Rated Sales 0.00
Add : VAT	129.23	VAT Amount 129.23
TOTAL AMOUNT DUE	1,641.59	TOTAL SALES 1,725.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC21/22.0/40100/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

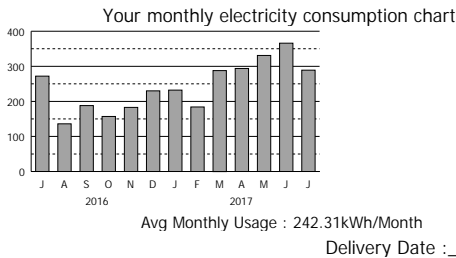
Collection Ref. Code : 1851-95-425-2		Premise Address: SITIO ATIS SAMBAG I URGELLO		Bill ID. : 797208086924
Account ID : 7978198593-6		Billing Address: SITIO ATIS SAMBAG I URGELLO		
Customer Name : TORREFIEL,ROGELIO CABALLES				
Meter Number : 545435 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 3,771.09	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*74748000002\*

Date : 07-31-2017

BC21/22.0/40200/0419912/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7474800000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-27-878-5		PREVIOUS BALANCE		4,260.97	
Customer Information-----					
Name : ABAN,VICTORIO N		CURRENT CHARGES			
Premise Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	1,580.45
		Transmission Charge		0.684/kWh	197.68
		System Loss Charge		0.7914/kWh	228.71
		Sub-Total			2,006.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	505.92
Meter No : 549599 GS6	Pole No : 0419912	Supply Charge		0.4118/kWh	119.01
Serial No : 58269817	Multiplier : 1	Metering Charge		0.6989/kWh	201.98
Period To : 07-29-2017	Pres Rdg : 11792			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 11503	Sub-Total			831.91
No of Days : 32	Diff Rdg : 289	Others			
Avg kWh/day : 9.03	Registered : 289	Subsidy on Lifeline Charge		0.0882/kWh	25.49
Conn Load : 120	Billed kWh : 289	Senior Citizen Subsidy Charge		0.000173/kWh	0.05
		Surcharge		0.02 of 4,261.00	85.22
To Our Valued Customers:		Sub-Total			110.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			22.12
Thank You.		Value Added Tax			
		Generation			111.20
		Transmission			6.32
		System Loss			14.84
		Distribution			99.83
		Others			15.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.11
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	56.01
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.89
		Sub-Total			424.99
		CURRENT BILL - JULY 2017			3,374.50
		TOTAL AMOUNT DUE			7,635.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2017 - 3,795.00			



Total Sales (VAT Inclusive)	3,374.50	
Less : VAT	248.14	
Amount Net of VAT	3,126.36	
Less: BIR 2306	103.39	
BIR 2307	59.43	VATable Sales 2,949.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 176.85
Amount Due	2,963.54	VAT Zero Rated Sales 0.00
Add : VAT	248.14	VAT Amount 248.14
TOTAL AMOUNT DUE	3,211.68	TOTAL SALES 3,374.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/40200/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-27-878-5		Premise Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY	
Account ID : 7474800000-2		Billing Address: 9 ATIS ST URGELLO SAMBAG I CEBU CITY	
Customer Name : ABAN,VICTORIO N			
Meter Number : 549599 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 7,635.47	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*79256603550\*

Date : 07-31-2017

BC21/22.0/40500/1350432/55

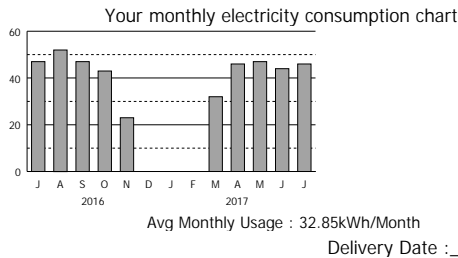
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7925660355-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-89-977-1				PREVIOUS BALANCE		313.89	
Customer Information-----							
Name : GENOBIAGON,GRACE GICA				CURRENT CHARGES			
Premise Address: 52-K URGELLO ST. SAMBAG I,CEBU CITY				Generation & Transmission			
Billing Address: 52-K URGELLO ST. SAMBAG I,CEBU CITY				Generation Charge		5.4687/kWh	251.56
				Transmission Charge		0.3681/kWh	16.93
				System Loss Charge		0.8052/kWh	37.04
				Sub-Total			305.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : 531466 GS6 Pole No : 1350432				Supply Charge		0.4118/kWh	18.94
Serial No : 56210322 Multiplier : 1				Metering Charge		0.6989/kWh	32.15
Period To : 07-29-2017 Pres Rdg : 1830						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 1784				Sub-Total			136.62
No of Days : 32 Diff Rdg : 46				Others			
Avg kWh/day : 1.44 Registered : 46				Subsidy on Lifeline Discount		-0.4 of 442.15	- 176.86
Conn Load : 236 Billed kWh : 46				Surcharge		0.02 of 639.00	12.78
				Sub-Total			- 164.08
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.09
				Value Added Tax			
				Generation			17.69
				Transmission			0.56
				System Loss			2.47
				Distribution			16.39
				Others			- 13.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
				Sub-Total			50.77
				CURRENT BILL - JULY 2017			328.84
				TOTAL AMOUNT DUE			642.73
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 25, 2017 - 325.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	328.84	
Less : VAT	24.05	
Amount Net of VAT	304.79	
Less: BIR 2306	10.03	
BIR 2307	5.60	VATable Sales 278.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.72
Amount Due	289.16	VAT Zero Rated Sales 0.00
Add : VAT	24.05	VAT Amount 24.05
TOTAL AMOUNT DUE	313.21	TOTAL SALES 328.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/40500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-89-977-1		Premise Address: 52-K URGELLO ST. SAMBAG I,CEBU CITY	
Account ID : 7925660355-0		Billing Address: 52-K URGELLO ST. SAMBAG I,CEBU CITY	
Customer Name : GENOBIAGON,GRACE GICA			
Meter Number : 531466 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 642.73	
		Overdue Bill : 1	

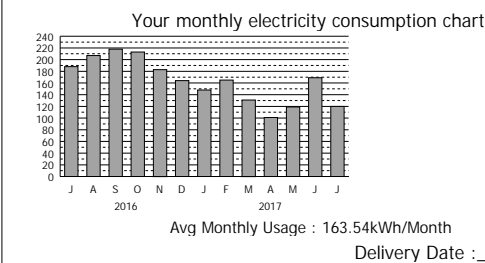
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*69860808414\*

Date : 07-31-2017

BC21/22.0/41200/0419926/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6986080841-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-77-431-9				PREVIOUS BALANCE		1,907.89	
Customer Information-----				CURRENT CHARGES			
Name : VILLANUEVA,MARTIN SANCHEZ				Generation & Transmission			
Premise Address: 57-L URGELLO STREET SAMBAG 1				Generation Charge		5.4687/kWh	656.24
Billing Address: 57-L URGELLO STREET SAMBAG 1				Transmission Charge		0.3681/kWh	44.17
				System Loss Charge		0.8052/kWh	96.62
				Sub-Total			797.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	210.07
Meter No : 477633 GS6 Pole No : 0419926				Supply Charge		0.4118/kWh	49.42
Serial No : 68758285 Multiplier : 1				Metering Charge		0.6989/kWh	83.87
Period To : 07-29-2017 Pres Rdg : 7964						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 7844				Sub-Total			348.36
No of Days : 32 Diff Rdg : 120				Others			
Avg kWh/day : 3.75 Registered : 120				Subsidy on Lifeline Charge		0.0882/kWh	10.58
Conn Load : 752 Billed kWh : 120				Senior Citizen Subsidy Charge		0.000173/kWh	0.02
				Surcharge		0.02 of 1,908.00	38.16
To Our Valued Customers:				Sub-Total			48.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			8.96
Thank You.				Value Added Tax			
				Generation			46.18
				Transmission			1.46
				System Loss			6.46
				Distribution			41.80
				Others			6.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.96
				Sub-Total			176.04
				CURRENT BILL - JULY 2017			1,370.19
				TOTAL AMOUNT DUE			3,278.08
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 2, 2017 - 1,329.00			



Total Sales (VAT Inclusive)	1,370.19	
Less : VAT	102.83	
Amount Net of VAT	1,267.36	
Less: BIR 2306	42.84	
BIR 2307	24.06	VATable Sales 1,194.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 73.21
Amount Due	1,200.46	VAT Zero Rated Sales 0.00
Add : VAT	102.83	VAT Amount 102.83
TOTAL AMOUNT DUE	1,303.29	TOTAL SALES 1,370.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41200/0/10/07-31-2017/55

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

Collection Ref. Code : 1851-77-431-9		Premise Address: 57-L URGELLO STREET SAMBAG 1	
Account ID : 6986080841-4		Billing Address: 57-L URGELLO STREET SAMBAG 1	
Customer Name : VILLANUEVA,MARTIN SANCHEZ			
Meter Number : 477633 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,278.08	Overdue Bill : 1

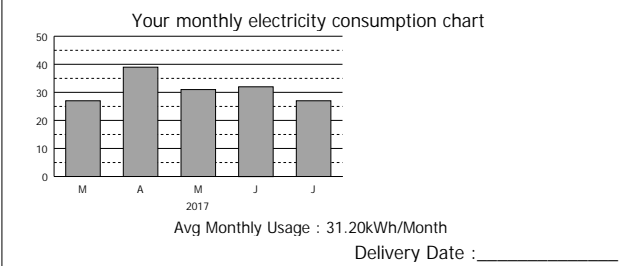
NOTICE OF DISCONNECTION

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

\*08152458314\*

Date : 07-31-2017  
BC21/22.0/41400/1350432/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0815245831-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 815-24-583-1				PREVIOUS BALANCE		78.12	
Customer Information-----				CURRENT CHARGES			
Name : ENTICE,JESUSA VILLAHERMOSA				Generation & Transmission			
Premise Address: 407-R URGELLO SAMBAG-I, CEBU CITY				Generation Charge		5.4687/kWh	147.65
Billing Address: 407-R URGELLO SAMBAG-I, CEBU CITY				Transmission Charge		0.3681/kWh	9.94
				System Loss Charge		0.8052/kWh	21.74
				Sub-Total			179.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1175231 Pole No : 1350432				Supply Charge		0.4118/kWh	11.12
Serial No : 133485273 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 07-29-2017 Pres Rdg : 159						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 132				Sub-Total			82.26
No of Days : 32 Diff Rdg : 27				Others			
Avg kWh/day : 0.84 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 261.59	- 170.03
Conn Load : 444 Billed kWh : 27				Surcharge		0.02 of 78.00	1.56
				Sub-Total			- 168.47
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.70
				Value Added Tax			
				Generation			10.40
				Transmission			0.33
				System Loss			1.45
				Distribution			9.87
				Others			- 14.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total			23.15
				CURRENT BILL - JULY 2017			116.27
				TOTAL AMOUNT DUE			194.39
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 9, 2017 - 182.00			



Total Sales (VAT Inclusive)	116.27
Less : VAT	7.99
Amount Net of VAT	108.28
Less: BIR 2306	3.33
BIR 2307	1.88
SC/PWD DISCOUNT	0.00
Amount Due	103.07
Add : VAT	7.99
TOTAL AMOUNT DUE	111.06
TOTAL SALES	116.27
VATable Sales	93.12
VAT Exempt Sales	15.16
VAT Zero Rated Sales	0.00
VAT Amount	7.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41400/0/10/07-31-2017/55

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

			Bill ID. : 081730991673	
Collection Ref. Code	: 815-24-583-1	Premise Address: 407-R URGELLO SAMBAG-I, CEBU CITY		
Account ID	: 0815245831-4	Billing Address: 407-R URGELLO SAMBAG-I, CEBU CITY		
Customer Name	: ENTICE,JESUSA VILLAHERMOSA			
Meter Number	: MTR1175231			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 194.39	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

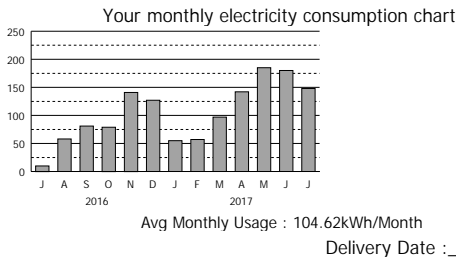


\*40234151153\*

Date : 07-31-2017

BC21/22.0/41500/0419912/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4023415115-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-18-323-7		PREVIOUS BALANCE		2,097.66	
Customer Information-----					
Name : ALBINA,PRINCESS MELODY IPONG		CURRENT CHARGES			
Premise Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1		Generation & Transmission			
Billing Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1		Generation Charge		5.4687/kWh	809.37
		Transmission Charge		0.3681/kWh	54.48
		System Loss Charge		0.8052/kWh	119.17
		Sub-Total			983.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : MTR1164754 Pole No : 0419912		Supply Charge		0.4118/kWh	60.95
Serial No : 133499122 Multiplier : 1		Metering Charge		0.6989/kWh	103.44
Period To : 07-29-2017 Pres Rdg : 1363				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 1215		Sub-Total			428.48
No of Days : 32 Diff Rdg : 148		Others			
Avg kWh/day : 4.63 Registered : 148		Subsidy on Lifeline Charge		0.0882/kWh	13.05
Conn Load : 444 Billed kWh : 148		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 2,053.50	41.07
		Sub-Total			54.15
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			10.99
		Value Added Tax			
		Generation			56.94
		Transmission			1.80
		System Loss			7.99
		Distribution			51.42
		Others			7.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	27.08
		Sub-Total			216.19
		CURRENT BILL - JULY 2017			1,681.84
		Debit Adjustments			43.17
		TOTAL AMOUNT DUE			3,822.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 22, 2017 - 2,114.00			



Total Sales (VAT Inclusive)	1,681.84	
Less : VAT	125.97	
Amount Net of VAT	1,555.87	
Less: BIR 2306	52.47	
BIR 2307	29.53	VATable Sales 1,465.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.22
Amount Due	1,473.87	VAT Zero Rated Sales 0.00
Add : VAT	125.97	VAT Amount 125.97
TOTAL AMOUNT DUE	1,599.84	TOTAL SALES 1,681.84

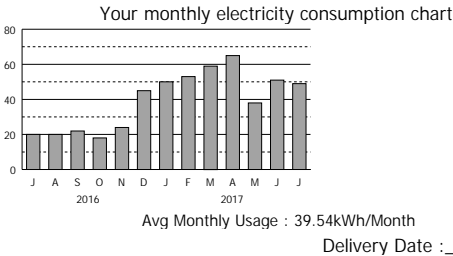
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/41500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1865-18-323-7		Premise Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1	
Account ID : 4023415115-3		Billing Address: 407 P DEL ROSARIO EXTENSION SAMBAG 1	
Customer Name : ALBINA,PRINCESS MELODY IPONG			
Meter Number : MTR1164754			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,822.67	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*52692869952\*

Date : 07-31-2017  
BC21/22.0/41600/1350432/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5269286995-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-17-962-8				PREVIOUS BALANCE		224.94	
Customer Information-----				CURRENT CHARGES			
Name : CARBA,ROMEL ABRENICA				Generation & Transmission			
Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY				Generation Charge		5.4687/kWh	267.97
Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY				Transmission Charge		0.3681/kWh	18.04
				System Loss Charge		0.8052/kWh	39.45
				Sub-Total			325.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Meter No : 461739 GS6 Pole No : 1350432				Supply Charge		0.4118/kWh	20.18
Serial No : 60490586 Multiplier : 1				Metering Charge		0.6989/kWh	34.25
Period To : 07-29-2017 Pres Rdg : 1463						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 1414				Sub-Total			145.21
No of Days : 32 Diff Rdg : 49				Others			
Avg kWh/day : 1.53 Registered : 49				Subsidy on Lifeline Discount		-0.4 of 470.67	- 188.27
Conn Load : 236 Billed kWh : 49				Surcharge		0.02 of 225.00	4.50
				Sub-Total			- 183.77
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			2.15
				Value Added Tax			
				Generation			18.85
				Transmission			0.59
				System Loss			2.63
				Distribution			17.43
				Others			- 15.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.97
				Sub-Total			52.89
				CURRENT BILL - JULY 2017			339.79
				TOTAL AMOUNT DUE			564.73
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 6, 2017 - 410.00			



Total Sales (VAT Inclusive)	339.79	
Less : VAT	24.50	
Amount Net of VAT	315.29	
Less: BIR 2306	10.21	
BIR 2307	5.78	VATable Sales 286.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.39
Amount Due	299.30	VAT Zero Rated Sales 0.00
Add : VAT	24.50	VAT Amount 24.50
TOTAL AMOUNT DUE	323.80	TOTAL SALES 339.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/41600/0/10/07-31-2017/55

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

Collection Ref. Code : 1855-17-962-8		Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY	
Account ID : 5269286995-2		Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY	
Customer Name : CARBA,ROMEL ABRENICA			
Meter Number : 461739 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 564.73	Overdue Bill : 1

NOTICE OF DISCONNECTION

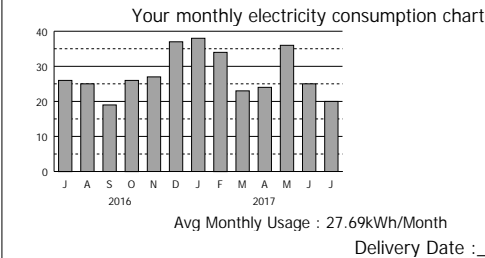
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*04639444423\*

Date : 07-31-2017

BC21/22.0/41700/0419912/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0463944442-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-48-605-9				PREVIOUS BALANCE		109.37	
Customer Information-----				CURRENT CHARGES			
Name : FELICES,JOCELYN DELA CERNA				Generation & Transmission			
Premise Address: 407 R. URGELLO ST. SAMBAG 1				Generation Charge		5.4687/kWh	109.37
Billing Address: 407 R. URGELLO ST. SAMBAG 1				Transmission Charge		0.3681/kWh	7.36
				System Loss Charge		0.8052/kWh	16.10
				Sub-Total			132.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	35.01
Meter No : 417338 GS6 Pole No : 0419912				Supply Charge		0.4118/kWh	8.24
Serial No : 90317984 Multiplier : 1				Metering Charge		0.6989/kWh	13.98
Period To : 07-29-2017 Pres Rdg : 1605						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 1585				Sub-Total			62.23
No of Days : 32 Diff Rdg : 20				Others			
Avg kWh/day : 0.63 Registered : 20				Subsidy on Lifeline Discount		-1. of 190.06	- 190.06
Conn Load : 236 Billed kWh : 20				Surcharge		0.02 of 109.50	2.19
				Sub-Total			- 187.87
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.05
				Value Added Tax			
				Generation			7.69
				Transmission			0.25
				System Loss			1.07
				Distribution			7.47
				Others			- 15.61
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.66
				Sub-Total			11.63
				CURRENT BILL - JULY 2017			18.82
				TOTAL AMOUNT DUE			128.19
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 206.00			



Total Sales (VAT Inclusive)	18.82
Less : VAT	0.87
Amount Net of VAT	17.95
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	17.46
Add : VAT	0.87
TOTAL AMOUNT DUE	18.33
VATable Sales	7.19
VAT Exempt Sales	10.76
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	18.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/41700/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-48-605-9		Premise Address: 407 R. URGELLO ST. SAMBAG 1	
Account ID : 0463944442-3		Billing Address: 407 R. URGELLO ST. SAMBAG 1	
Customer Name : FELICES,JOCELYN DELA CERNA			
Meter Number : 417338 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 128.19	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

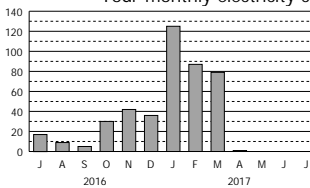
Bill ID 590621811296  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59092293501\*

Date : 07-31-2017  
BC21/22.0/41900/1350432/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5909229350-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-90-035-4				PREVIOUS BALANCE		3,159.34	
Customer Information-----				CURRENT CHARGES			
Name : TAMPOS,CECELIA IGOT				Generation & Transmission			
Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY				Distribution Charges			
Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Surcharge		0.02 of 3,159.50	63.19
				Sub-Total			63.19
				Government Charges			
				Franchise Tax - Local			0.51
				Value Added Tax			
				Distribution			0.60
				Others			7.64
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			8.75
				CURRENT BILL - JULY 2017			76.94
				Debit Adjustments			30.50
				TOTAL AMOUNT DUE			3,266.78
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 6, 2017 - 222.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		76.94	
		Less : VAT		8.24	
		Amount Net of VAT		68.70	
		Less: BIR 2306		3.43	
		BIR 2307		1.37	VATable Sales 68.19
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.51
		Amount Due		63.90	VAT Zero Rated Sales 0.00
		Add : VAT		8.24	VAT Amount 8.24
		TOTAL AMOUNT DUE		72.14	TOTAL SALES 76.94
Avg Monthly Usage : 33.15kWh/Month				THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	
Delivery Date : _____				BC21/22.0/41900/0/10/07-31-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1853-90-035-4				Bill ID. : 590621811296	
Account ID : 5909229350-1		Premise Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY			
Customer Name : TAMPOS,CECELIA IGOT		Billing Address: 407-R URGELLO ST. SAMBAG I,CEBU CITY			
Meter Number : 555968 GS6					
Period : Dec 2016 to Jun 2017		TOTAL AMOUNT DUE : 3,266.78		Overdue Bill : 7	

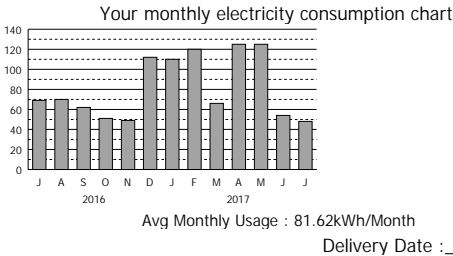
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*92530641866\*

Date : 07-31-2017

BC21/22.0/42000/1350432/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9253064186-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-89-689-6		PREVIOUS BALANCE		457.31	
Customer Information-----					
Name : GUANGCO,REBECCA TALLO		CURRENT CHARGES			
Premise Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY		Generation & Transmission			
Billing Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY		Generation Charge		5.4687/kWh	262.50
		Transmission Charge		0.3681/kWh	17.67
		System Loss Charge		0.8052/kWh	38.65
		Sub-Total			318.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : 443255 GS6 Pole No : 1350432		Supply Charge		0.4118/kWh	19.77
Serial No : 61131622 Multiplier : 1		Metering Charge		0.6989/kWh	33.55
Period To : 07-29-2017 Pres Rdg : 3031				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 2983		Sub-Total			142.35
No of Days : 32 Diff Rdg : 48		Others			
Avg kWh/day : 1.50 Registered : 48		Subsidy on Lifeline Discount		-0.4 of 461.17	- 184.47
Conn Load : 236 Billed kWh : 48		Surcharge		0.02 of 457.50	9.15
		Sub-Total			- 175.32
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.14
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			18.47
		Transmission			0.58
		System Loss			2.59
		Distribution			17.08
		Others			- 14.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			52.41
		CURRENT BILL - JULY 2017			338.26
		TOTAL AMOUNT DUE			795.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 2, 2017 - 1,400.00			



Total Sales (VAT Inclusive)	338.26	
Less : VAT	24.58	
Amount Net of VAT	313.68	
Less: BIR 2306	10.26	
BIR 2307	5.76	VATable Sales 285.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.83
Amount Due	297.66	VAT Zero Rated Sales 0.00
Add : VAT	24.58	VAT Amount 24.58
TOTAL AMOUNT DUE	322.24	TOTAL SALES 338.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/42000/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-89-689-6		Premise Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY	
Account ID : 9253064186-6		Billing Address: 407 R URGELLO ST. SAMBAG I,CEBU CITY	
Customer Name : GUANGCO,REBECCA TALLO			
Meter Number : 443255 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 795.57	Overdue Bill : 1

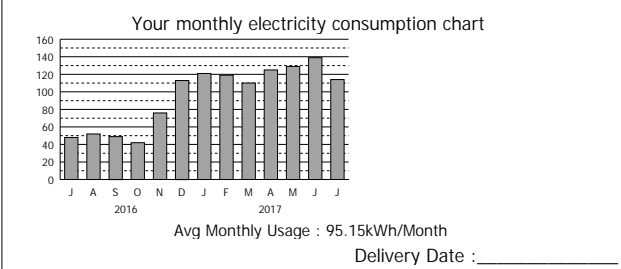
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*40093991590\*

Date : 07-31-2017

BC21/22.0/42500/1350432/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4009399159-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-665-2		PREVIOUS BALANCE		1,643.80	
Customer Information-----					
Name : CASAS,EBEN GUANGCO		CURRENT CHARGES			
Premise Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY		Generation & Transmission			
Billing Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY		Generation Charge		5.4687/kWh	623.43
		Transmission Charge		0.3681/kWh	41.96
		System Loss Charge		0.8052/kWh	91.79
		Sub-Total			757.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1129954	Pole No : 1350432	Supply Charge		0.4118/kWh	46.95
Serial No : 40078842	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 07-29-2017	Pres Rdg : 1651			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 1537	Sub-Total			331.19
No of Days : 32	Diff Rdg : 114	Others			
Avg kWh/day : 3.56	Registered : 114	Subsidy on Lifeline Charge		0.0882/kWh	10.05
Conn Load : 346	Billed kWh : 114	Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 1,644.00	32.88
To Our Valued Customers:		Sub-Total			42.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			8.48
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			43.87
		Transmission			1.39
		System Loss			6.12
		Distribution			39.74
		Others			6.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.86
		Sub-Total			166.80
		CURRENT BILL - JULY 2017			1,298.12
		TOTAL AMOUNT DUE			2,941.92
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 1,378.00			



Total Sales (VAT Inclusive)	1,298.12
Less : VAT	97.29
Amount Net of VAT	1,200.83
Less: BIR 2306	40.54
BIR 2307	22.80
SC/PWD DISCOUNT	0.00
Amount Due	1,137.49
Add : VAT	97.29
TOTAL AMOUNT DUE	1,234.78
VATable Sales	1,131.32
VAT Exempt Sales	69.51
VAT Zero Rated Sales	0.00
VAT Amount	97.29
TOTAL SALES	1,298.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42500/0/10/07-31-2017/55

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

Collection Ref. Code : 1863-25-665-2		Premise Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY	
Account ID : 4009399159-0		Billing Address: 407-R URGELLO ST. SAMBAG I, CEBU CITY	
Customer Name : CASAS,EBEN GUANGCO			
Meter Number : MTR1129954			
Period : Jun 2017		TOTAL AMOUNT DUE : 2,941.92	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

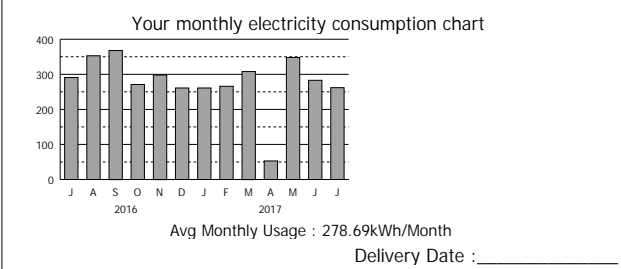
\*40093991590\*

BC21/22.0/42500/0/10/07-31-2017/55

\*48627176901\*

0  
Date : 07-31-2017  
BC21/22.0/42700/0419933/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4862717690-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-44-092-5	PREVIOUS BALANCE		3,226.21
Customer Information-----		CURRENT CHARGES	
Name : KASAYAN,MICHAEL PILAY	Generation & Transmission		
Premise Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I	Generation Charge	5.4687/kWh	1,432.80
Billing Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I	Transmission Charge	0.3681/kWh	96.44
	System Loss Charge	0.8052/kWh	210.96
	Sub-Total		1,740.20
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	458.66
Meter No : 546100 GS6 Pole No : 0419933	Supply Charge	0.4118/kWh	107.89
Serial No : 93547428 Multiplier : 1	Metering Charge	0.6989/kWh	183.11
Period To : 07-29-2017 Pres Rdg : 6778		5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 6516	Sub-Total		754.66
No of Days : 32 Diff Rdg : 262	Others		
Avg kWh/day : 8.19 Registered : 262	Subsidy on Lifeline Charge	0.0882/kWh	23.11
Conn Load : 236 Billed kWh : 262	Senior Citizen Subsidy Charge	0.000173/kWh	0.05
	Surcharge	0.02 of 7,043.00	140.86
	Sub-Total		164.02
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		19.94
	Value Added Tax		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Generation		100.81
Thank You.	Transmission		3.18
	System Loss		14.11
	Distribution		90.56
	Others		22.08
	Universal Charge		
	Missionary Electrification	0.1561/kWh	40.90
	Environmental Charge	0.0025/kWh	0.66
	NPC Stranded Contract Costs	0.1938/kWh	50.78
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
	Sub-Total		390.97
	CURRENT BILL - JULY 2017		3,049.85
	TOTAL AMOUNT DUE		6,276.06
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JULY 15, 2017 - 3,817.00		



Total Sales (VAT Inclusive)	3,049.85	
Less : VAT	230.74	
Amount Net of VAT	2,819.11	
Less: BIR 2306	96.14	
BIR 2307	53.58	VATable Sales 2,658.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.23
Amount Due	2,669.39	VAT Zero Rated Sales 0.00
Add : VAT	230.74	VAT Amount 230.74
TOTAL AMOUNT DUE	2,900.13	TOTAL SALES 3,049.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42700/0/10/07-31-2017/55

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

Collection Ref. Code : 1851-44-092-5	Premise Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I
Account ID : 4862717690-1	Billing Address: 57-C URGELLO ST. UPPER KAWAYAN SAMBAG I
Customer Name : KASAYAN,MICHAEL PILAY	
Meter Number : 546100 GS6	
Period : Jun 2017	TOTAL AMOUNT DUE : 6,276.06
	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

\*34801543173\*

Date : 07-31-2017  
BC21/22.0/42900/0419933/55

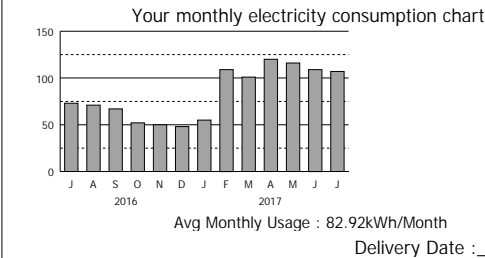
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3480154317-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-81-191-5				PREVIOUS BALANCE		1,241.66	
Customer Information-----				CURRENT CHARGES			
Name : KASAYAN,ANGELINA FLANDEZ				Generation & Transmission			
Premise Address: 63-E URGELLO ST. SAMBAG I				Generation Charge		5.4687/kWh	585.15
Billing Address: 63-E URGELLO ST. SAMBAG I				Transmission Charge		0.3681/kWh	39.39
				System Loss Charge		0.8052/kWh	86.16
				Sub-Total			710.70
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	187.31
Meter No : 495175 GS6 Pole No : 0419933				Supply Charge		0.4118/kWh	44.06
Serial No : 84828928 Multiplier : 1				Metering Charge		0.6989/kWh	74.78
Period To : 07-29-2017 Pres Rdg : 3359						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 3252				Sub-Total			311.15
No of Days : 32 Diff Rdg : 107				Others			
Avg kWh/day : 3.34 Registered : 107				Subsidy on Lifeline Discount		-0.05 of 1,021.85	- 51.09
Conn Load : 233 Billed kWh : 107				Surcharge		0.02 of 2,541.50	50.83
				Sub-Total			- 0.26
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			41.18
				Transmission			1.30
				System Loss			5.77
				Distribution			37.34
				Others			2.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.58
				Sub-Total			153.28
				CURRENT BILL - JULY 2017			1,174.87
				TOTAL AMOUNT DUE			2,416.53
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 21, 2017 - 1,300.00			

To Our Valued Customers:

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

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

Thank You.



Total Sales (VAT Inclusive)	1,174.87	
Less : VAT	88.33	
Amount Net of VAT	1,086.54	
Less: BIR 2306	36.81	
BIR 2307	20.59	VATable Sales 1,021.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.95
Amount Due	1,029.14	VAT Zero Rated Sales 0.00
Add : VAT	88.33	VAT Amount 88.33
TOTAL AMOUNT DUE	1,117.47	TOTAL SALES 1,174.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42900/0/10/07-31-2017/55

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

			Bill ID. : 348196766464	
Collection Ref. Code	: 1851-81-191-5	Premise Address:	63-E URGELLO ST. SAMBAG I	
Account ID	: 3480154317-3	Billing Address:	63-E URGELLO ST. SAMBAG I	
Customer Name	: KASAYAN,ANGELINA FLANDEZ			
Meter Number	: 495175 GS6			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 2,416.53	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

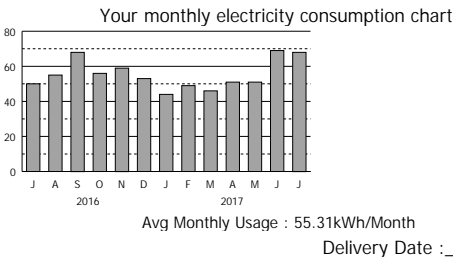


\*96520344522\*

Date : 07-31-2017

BC21/22.0/43000/0419912/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9652034452-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-17-959-8				PREVIOUS BALANCE		615.62	
Customer Information-----				CURRENT CHARGES			
Name : SALA,ESTRELLA FLANDEZ				Generation & Transmission			
Premise Address: 63-E URGELLO ST. SITIO ATIS SAMBAG I,CEBU CITY				Generation Charge		5.4687/kWh	371.87
Billing Address: 63-E URGELLO ST. SITIO ATIS SAMBAG I,CEBU CITY				Transmission Charge		0.3681/kWh	25.03
				System Loss Charge		0.8052/kWh	54.75
TIN :				Sub-Total		451.65	
Metering Information-----				Distribution Charges			
Meter No : 483446 GS6 Pole No : 0419912				Distribution Charge		1.7506/kWh	119.04
Serial No : 71296683 Multiplier : 1				Supply Charge		0.4118/kWh	28.00
Period To : 07-29-2017 Pres Rdg : 2451				Metering Charge		0.6989/kWh	47.53
Period From : 06-27-2017 Prev Rdg : 2383						5.00/month	5.00
No of Days : 32 Diff Rdg : 68				Sub-Total		199.57	
Avg kWh/day : 2.13 Registered : 68				Others			
Conn Load : 236 Billed kWh : 68				Subsidy on Lifeline Discount		-0.2 of 651.22	- 130.24
				Surcharge		0.02 of 615.50	12.31
				Sub-Total		- 117.93	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		4.00	
				Value Added Tax			
				Generation		26.17	
				Transmission		0.83	
				System Loss		3.65	
				Distribution		23.95	
				Others		- 8.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
				Sub-Total		86.05	
				CURRENT BILL - JULY 2017		619.34	
				TOTAL AMOUNT DUE		1,234.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 3, 2017 - 802.00			



Total Sales (VAT Inclusive)	619.34	
Less : VAT	45.64	
Amount Net of VAT	573.70	
Less: BIR 2306	19.02	
BIR 2307	10.75	VATable Sales 533.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.41
Amount Due	543.93	VAT Zero Rated Sales 0.00
Add : VAT	45.64	VAT Amount 45.64
TOTAL AMOUNT DUE	589.57	TOTAL SALES 619.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/43000/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1855-17-959-8		Premise Address: 63-E URGELLO ST. SITIO ATIS SAMBAG I,CEBU CITY	
Account ID : 9652034452-2		Billing Address: 63-E URGELLO ST. SITIO ATIS SAMBAG I,CEBU CITY	
Customer Name : SALA,ESTRELLA FLANDEZ			
Meter Number : 483446 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,234.96	Overdue Bill : 1

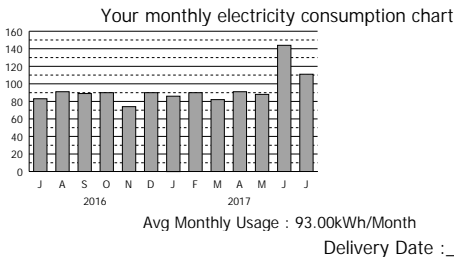
NOTICE OF DISCONNECTION

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

\*57320990161\*

Date : 07-31-2017  
BC21/22.0/43100/0419933/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5732099016-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-77-956-2		PREVIOUS BALANCE		1,528.37	
Customer Information-----					
Name : ALVAREZ,BERNARDINO MARTINEZ		CURRENT CHARGES			
Premise Address: 63-E URGELLO PVT. RD. SAMBAG I		Generation & Transmission			
Billing Address: 63-E URGELLO PVT. RD. SAMBAG I		Generation Charge		5.4687/kWh	607.03
		Transmission Charge		0.3681/kWh	40.86
		System Loss Charge		0.8052/kWh	89.38
		Sub-Total			737.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	194.32
Meter No : 466889 GS6	Pole No : 0419933	Supply Charge		0.4118/kWh	45.71
Serial No : 69276428	Multiplier : 1	Metering Charge		0.6989/kWh	77.58
Period To : 07-29-2017	Pres Rdg : 3576			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 3465	Sub-Total			322.61
No of Days : 32	Diff Rdg : 111	Others			
Avg kWh/day : 3.47	Registered : 111	Subsidy on Lifeline Charge		0.0882/kWh	9.79
Conn Load : 333	Billed kWh : 111	Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 2,528.50	50.57
To Our Valued Customers:		Sub-Total			60.38
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			8.40
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			42.71
		Transmission			1.35
		System Loss			5.97
		Distribution			38.71
		Others			8.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.31
		Sub-Total			164.82
		CURRENT BILL - JULY 2017			1,285.08
		TOTAL AMOUNT DUE			2,813.45
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 20, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	1,285.08	
Less : VAT	96.99	
Amount Net of VAT	1,188.09	
Less: BIR 2306	40.43	
BIR 2307	22.57	VATable Sales 1,120.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 67.83
Amount Due	1,125.09	VAT Zero Rated Sales 0.00
Add : VAT	96.99	VAT Amount 96.99
TOTAL AMOUNT DUE	1,222.08	TOTAL SALES 1,285.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/43100/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

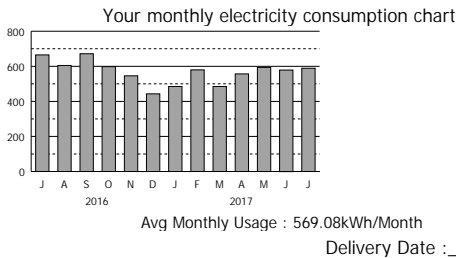
Collection Ref. Code : 1849-77-956-2		Premise Address: 63-E URGELLO PVT. RD. SAMBAG I		Bill ID. : 573575795049
Account ID : 5732099016-1		Billing Address: 63-E URGELLO PVT. RD. SAMBAG I		
Customer Name : ALVAREZ,BERNARDINO MARTINEZ				
Meter Number : 466889 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 2,813.45	Overdue Bill : 1	

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

\*30138091746\*

Date : 07-31-2017  
BC21/22.0/43200/0419933/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3013809174-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-76-539-5				PREVIOUS BALANCE		6,569.49	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,PAULINA BARAFON				Generation & Transmission			
Premise Address: 63-E URGELLO STREET SAMBAG I				Generation Charge		5.4687/kWh	3,221.06
Billing Address: 63-E URGELLO STREET SAMBAG I				Transmission Charge		0.3681/kWh	216.81
				System Loss Charge		0.8052/kWh	474.26
				Sub-Total		3,912.13	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,031.10
Meter No : 552205 GS6		Pole No : 0419933		Supply Charge		0.4118/kWh	242.55
Serial No : 93547081		Multiplier : 1		Metering Charge		0.6989/kWh	411.65
Period To : 07-29-2017		Pres Rdg : 23191		5.00/month		5.00	
Period From : 06-27-2017		Prev Rdg : 22602		Sub-Total		1,690.30	
No of Days : 32		Diff Rdg : 589		Others			
Avg kWh/day : 18.41		Registered : 589		Subsidy on Lifeline Charge		0.0882/kWh	51.95
Conn Load : 333		Billed kWh : 589		Senior Citizen Subsidy Charge		0.000173/kWh	0.10
				Surcharge		0.02 of 6,569.50	131.39
To Our Valued Customers:				Sub-Total		183.44	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local		43.39	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		226.63	
				Transmission		7.16	
				System Loss		31.74	
				Distribution		202.84	
				Others		27.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	91.94
				Environmental Charge		0.0025/kWh	1.47
				NPC Stranded Contract Costs		0.1938/kWh	114.15
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	107.79
				Sub-Total		854.33	
				CURRENT BILL - JULY 2017		6,640.20	
				TOTAL AMOUNT DUE		13,209.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 10, 2017 - 6,624.00			



Total Sales (VAT Inclusive)	6,640.20	
Less : VAT	495.59	
Amount Net of VAT	6,144.61	
Less: BIR 2306	206.50	
BIR 2307	116.59	VATable Sales 5,785.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 358.74
Amount Due	5,821.52	VAT Zero Rated Sales 0.00
Add : VAT	495.59	VAT Amount 495.59
TOTAL AMOUNT DUE	6,317.11	TOTAL SALES 6,640.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/43200/0/10/07-31-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

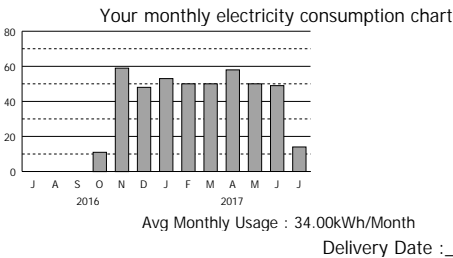
			Bill ID. : 301420824761	
Collection Ref. Code	: 1851-76-539-5	Premise Address:	63-E URGELLO STREET SAMBAG I	
Account ID	: 3013809174-6	Billing Address:	63-E URGELLO STREET SAMBAG I	
Customer Name	: ALVAREZ,PAULINA BARAFON			
Meter Number	: 552205 GS6			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 13,209.69	Overdue Bill : 1

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

\*65047915411\*

Date : 07-31-2017  
BC21/22.0/43300/0419926/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6504791541-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-93-485-2				PREVIOUS BALANCE		352.35	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,ANA JANE DEIPARINE				Generation & Transmission			
Premise Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY				Generation Charge		5.4687/kWh	76.56
Billing Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY				Transmission Charge		0.3681/kWh	5.15
TIN :				System Loss Charge		0.8052/kWh	11.27
Metering Information-----				Sub-Total		92.98	
Meter No : MTR1189636 Pole No : 0419926				Distribution Charges			
Serial No : 40135613 Multiplier : 1				Distribution Charge		1.7506/kWh	24.51
Period To : 07-29-2017 Pres Rdg : 445				Supply Charge		0.4118/kWh	5.77
Period From : 06-27-2017 Prev Rdg : 431				Metering Charge		0.6989/kWh	9.78
No of Days : 32 Diff Rdg : 14				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.44 Registered : 14				Others		45.06	
Conn Load : 346 Billed kWh : 14				Subsidy on Lifeline Discount		-1. of 133.04	- 133.04
To Our Valued Customers:				Surcharge		0.02 of 699.50	13.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 119.05	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local		0.14	
				Value Added Tax			
				Generation		5.39	
				Transmission		0.17	
				System Loss		0.76	
				Distribution		5.41	
				Others		- 9.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
				Sub-Total		9.93	
				CURRENT BILL - JULY 2017		28.92	
				TOTAL AMOUNT DUE		381.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 20, 2017 - 347.00			



Total Sales (VAT Inclusive)	28.92	
Less : VAT	2.30	
Amount Net of VAT	26.62	
Less: BIR 2306	0.97	
BIR 2307	0.38	VATable Sales 18.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.63
Amount Due	25.27	VAT Zero Rated Sales 0.00
Add : VAT	2.30	VAT Amount 2.30
TOTAL AMOUNT DUE	27.57	TOTAL SALES 28.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43300/0/10/07-31-2017/55

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

Collection Ref. Code : 1853-93-485-2		Premise Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY	
Account ID : 6504791541-1		Billing Address: 63-E URGELLO ST. SITIO UPPER KAWAYAN SAMBAG I,CEBU CITY	
Customer Name : ALVAREZ,ANA JANE DEIPARINE			
Meter Number : MTR1189636			
Period : Jun 2017		TOTAL AMOUNT DUE : 381.27	Overdue Bill : 1

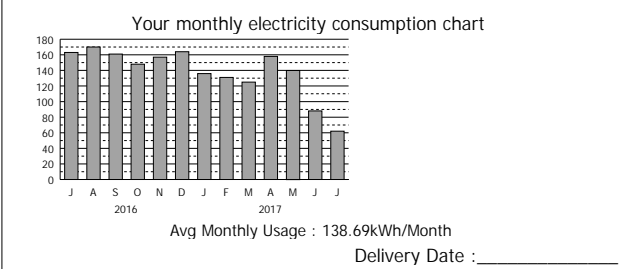
NOTICE OF DISCONNECTION

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

\*41035933963\*

Date : 07-31-2017  
BC21/22.0/43400/0419933/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4103593396-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-93-359-7				PREVIOUS BALANCE		940.86	
Customer Information-----				CURRENT CHARGES			
Name : ALVARADO,JOEFAITH LAGUTAN				Generation & Transmission			
Premise Address: 67J URGELLO ST. SAMBAG I,CEBU CITY				Generation Charge		5.4687/kWh 339.06	
Billing Address: 67J URGELLO ST. SAMBAG I,CEBU CITY				Transmission Charge		0.3681/kWh 22.82	
				System Loss Charge		0.8052/kWh 49.92	
				Sub-Total		411.80	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 108.54	
Meter No : 397975 GS6 Pole No : 0419933				Supply Charge		0.4118/kWh 25.53	
Serial No : 2003158380 Multiplier : 1				Metering Charge		0.6989/kWh 43.33	
Period To : 07-29-2017 Pres Rdg : 7528						5.00/month 5.00	
Period From : 06-27-2017 Prev Rdg : 7466				Sub-Total		182.40	
No of Days : 32 Diff Rdg : 62				Others			
Avg kWh/day : 1.94 Registered : 62				Subsidy on Lifeline Discount		-0.3 of 594.20 - 178.26	
Conn Load : 346 Billed kWh : 62				Surcharge		0.02 of 2,546.00 50.92	
				Sub-Total		- 127.34	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		3.50	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation		23.87	
				Transmission		0.76	
				System Loss		3.35	
				Distribution		21.89	
				Others		- 8.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.68	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.02	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 11.35	
				Sub-Total		78.15	
				CURRENT BILL - JULY 2017		545.01	
				TOTAL AMOUNT DUE		1,485.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 25, 2017 - 1,605.00			



Total Sales (VAT Inclusive)	545.01	
Less : VAT	41.44	
Amount Net of VAT	503.57	
Less: BIR 2306	17.26	
BIR 2307	9.41	VATable Sales 466.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.71
Amount Due	476.90	VAT Zero Rated Sales 0.00
Add : VAT	41.44	VAT Amount 41.44
TOTAL AMOUNT DUE	518.34	TOTAL SALES 545.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43400/0/10/07-31-2017/55

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

Collection Ref. Code : 1853-93-359-7		Premise Address: 67J URGELLO ST. SAMBAG I,CEBU CITY	
Account ID : 4103593396-3		Billing Address: 67J URGELLO ST. SAMBAG I,CEBU CITY	
Customer Name : ALVARADO,JOEFAITH LAGUTAN			
Meter Number : 397975 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,485.87	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

\*09940100002\*

Date : 07-31-2017  
BC21/22.0/43500/0419933/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0994010000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-69-692-1				PREVIOUS BALANCE		1,327.89	
Customer Information-----				CURRENT CHARGES			
Name : HORTELANO,ROSYLIN R TM				Generation & Transmission			
Premise Address: URGELLO ST SAMBAG I				Generation Charge		5.4687/kWh	486.71
Billing Address: URGELLO ST SAMBAG I				Transmission Charge		0.3681/kWh	32.76
				System Loss Charge		0.8052/kWh	71.66
				Sub-Total			591.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	155.80
Meter No : 534553 GS6 Pole No : 0419933				Supply Charge		0.4118/kWh	36.65
Serial No : 61490262 Multiplier : 1				Metering Charge		0.6989/kWh	62.20
Period To : 07-29-2017 Pres Rdg : 5318						5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 5229				Sub-Total			259.65
No of Days : 32 Diff Rdg : 89				Others			
Avg kWh/day : 2.78 Registered : 89				Subsidy on Lifeline Discount		-0.1 of 850.78	- 85.08
Conn Load : 100 Billed kWh : 89				Surcharge		0.02 of 1,328.00	26.56
				Sub-Total			- 58.52
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			5.94
				Value Added Tax			
				Generation			34.24
				Transmission			1.09
				System Loss			4.80
				Distribution			31.16
				Others			- 3.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
				Sub-Total			121.65
				CURRENT BILL - JULY 2017			913.91
				TOTAL AMOUNT DUE			2,241.80
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 1,155.42			

Your monthly electricity consumption chart

Avg Monthly Usage : 96.46kWh/Month

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

Total Sales (VAT Inclusive)	913.91
Less : VAT	68.06
Amount Net of VAT	845.85
Less: BIR 2306	28.36
BIR 2307	15.96
SC/PWD DISCOUNT	0.00
Amount Due	801.53
Add : VAT	68.06
TOTAL AMOUNT DUE	869.59

VATable Sales	792.26
VAT Exempt Sales	53.59
VAT Zero Rated Sales	0.00
VAT Amount	68.06
TOTAL SALES	913.91

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

BC21/22.0/43500/0/10/07-31-2017/55

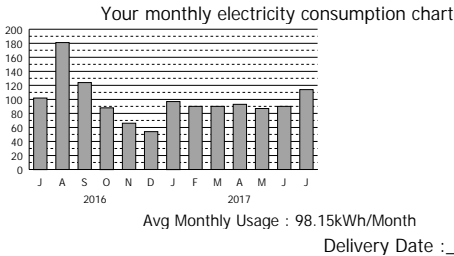
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-69-692-1		Premise Address: URGELLO ST SAMBAG I		Bill ID. : 099194169124
Account ID : 0994010000-2		Billing Address: URGELLO ST SAMBAG I		
Customer Name : HORTELANO,ROSYLIN R TM				
Meter Number : 534553 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 2,241.80	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*85260100004\*

Date : 07-31-2017  
BC21/22.0/43600/0419933/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8526010000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-39-473-6		PREVIOUS BALANCE		917.52	
Customer Information-----					
Name : ROSITO,MA CONCEPCION R TM		CURRENT CHARGES			
Premise Address: URGELLO ST		Generation & Transmission			
Billing Address: URGELLO ST		Generation Charge		5.4687/kWh	623.43
		Transmission Charge		0.3681/kWh	41.96
		System Loss Charge		0.8052/kWh	91.79
		Sub-Total			757.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : 539983 GS6 Pole No : 0419933		Supply Charge		0.4118/kWh	46.95
Serial No : 79604002 Multiplier : 1		Metering Charge		0.6989/kWh	79.67
Period To : 07-29-2017 Pres Rdg : 4433				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 4319		Sub-Total			331.19
No of Days : 32 Diff Rdg : 114		Others			
Avg kWh/day : 3.56 Registered : 114		Subsidy on Lifeline Charge		0.0882/kWh	10.05
Conn Load : 100 Billed kWh : 114		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
		Surcharge		0.02 of 917.50	18.35
		Sub-Total			28.42
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			8.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			43.87
		Transmission			1.39
		System Loss			6.12
		Distribution			39.74
		Others			4.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.86
		Sub-Total			164.95
		CURRENT BILL - JULY 2017			1,281.74
		TOTAL AMOUNT DUE			2,199.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2017 - 875.58					



Total Sales (VAT Inclusive)	1,281.74	
Less : VAT	95.54	
Amount Net of VAT	1,186.20	
Less: BIR 2306	39.81	
BIR 2307	22.50	VATable Sales 1,116.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.41
Amount Due	1,123.89	VAT Zero Rated Sales 0.00
Add : VAT	95.54	VAT Amount 95.54
TOTAL AMOUNT DUE	1,219.43	TOTAL SALES 1,281.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/43600/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-39-473-6		Premise Address: URGELLO ST		Bill ID. : 852182254457
Account ID : 8526010000-4		Billing Address: URGELLO ST		
Customer Name : ROSITO,MA CONCEPCION R TM				
Meter Number : 539983 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 2,199.26	Overdue Bill : 1	

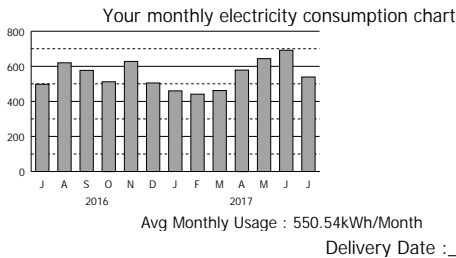
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*71697000009\*

Date : 07-31-2017

BC21/22.0/43800/0419933/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7169700000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-37-509-1	PREVIOUS BALANCE	7,903.59	
Customer Information-----		CURRENT CHARGES	
Name : NACARIO,ENGRACIA		Generation & Transmission	
Premise Address: URGELLO PVT ROAD ZENAIDA NACARIO		Generation Charge	5.4687/kWh 2,947.63
Billing Address: URGELLO PVT ROAD ZENAIDA NACARIO		Transmission Charge	0.3681/kWh 198.41
		System Loss Charge	0.8052/kWh 434.00
		Sub-Total	3,580.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 943.57
Meter No : 551856 GS6 Pole No : 0419933		Supply Charge	0.4118/kWh 221.96
Serial No : 53668981 Multiplier : 1		Metering Charge	0.6989/kWh 376.71
Period To : 07-29-2017 Pres Rdg : 23309			5.00/month 5.00
Period From : 06-27-2017 Prev Rdg : 22770		Sub-Total	1,547.24
No of Days : 32 Diff Rdg : 539		Others	
Avg kWh/day : 16.84 Registered : 539		Subsidy on Lifeline Charge	0.0882/kWh 47.54
Conn Load : Billed kWh : 539		Senior Citizen Subsidy Charge	0.000173/kWh 0.09
To Our Valued Customers:		Surcharge	0.02 of 12,953.50 259.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	306.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
Thank You.		Franchise Tax - Local	40.75
		Value Added Tax	
		Generation	207.41
		Transmission	6.55
		System Loss	29.05
		Distribution	185.67
		Others	41.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 84.15
		Environmental Charge	0.0025/kWh 1.35
		NPC Stranded Contract Costs	0.1938/kWh 104.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 98.64
		Sub-Total	799.72
		CURRENT BILL - JULY 2017	6,233.70
		TOTAL AMOUNT DUE	14,137.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2017 - 2,550.00	



Total Sales (VAT Inclusive)	6,233.70	
Less : VAT	470.37	
Amount Net of VAT	5,763.33	
Less: BIR 2306	195.99	
BIR 2307	109.49	VATable Sales 5,433.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 329.35
Amount Due	5,457.85	VAT Zero Rated Sales 0.00
Add : VAT	470.37	VAT Amount 470.37
TOTAL AMOUNT DUE	5,928.22	TOTAL SALES 6,233.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43800/0/10/07-31-2017/55

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

Collection Ref. Code : 1805-37-509-1		Premise Address: URGELLO PVT ROAD ZENAIDA NACARIO	
Account ID : 7169700000-9		Billing Address: URGELLO PVT ROAD ZENAIDA NACARIO	
Customer Name : NACARIO,ENGRACIA			
Meter Number : 551856 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 14,137.29	Overdue Bill : 1

NOTICE OF DISCONNECTION

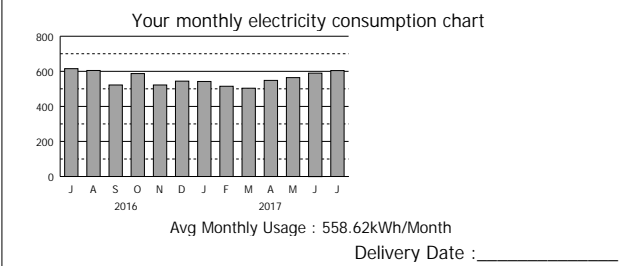
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*11847278618\*

0  
Date : 07-31-2017  
BC21/22.0/44600/0419821/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1184727861-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-90-239-9				PREVIOUS BALANCE		6,791.02	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,JUDITH CRISPO				Generation & Transmission			
Premise Address: 63-J URGELLO SAMBAG I				Generation Charge		5.4687/kWh	3,303.09
Billing Address: 63-J URGELLO SAMBAG I				Transmission Charge		0.3681/kWh	222.33
				System Loss Charge		0.8052/kWh	486.34
				Sub-Total			4,011.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,057.36
Meter No : 499988 GS6		Pole No : 0419821		Supply Charge		0.4118/kWh	248.73
Serial No : 52386777		Multiplier : 1		Metering Charge		0.6989/kWh	422.14
Period To : 07-29-2017		Pres Rdg : 44488				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 43884		Sub-Total			1,733.23
No of Days : 32		Diff Rdg : 604		Others			
Avg kWh/day : 18.88		Registered : 604		Subsidy on Lifeline Charge		0.0882/kWh	53.27
Conn Load : 236		Billed kWh : 604		Senior Citizen Subsidy Charge		0.000173/kWh	0.10
				Surcharge		0.02 of 13,216.00	264.32
To Our Valued Customers:				Sub-Total			317.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			45.47
				Value Added Tax			
				Generation			232.40
				Transmission			7.34
				System Loss			32.55
				Distribution			207.99
				Others			43.58
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	94.29
				Environmental Charge		0.0025/kWh	1.51
				NPC Stranded Contract Costs		0.1938/kWh	117.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	110.53
				Sub-Total			892.72
				CURRENT BILL - JULY 2017			6,955.40
				TOTAL AMOUNT DUE			13,746.42
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 25, 2017 - 6,425.00			



Total Sales (VAT Inclusive)	6,955.40		
Less : VAT	523.86		
Amount Net of VAT	6,431.54		
Less: BIR 2306	218.27		
BIR 2307	122.16	VATable Sales	6,062.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.86
Amount Due	6,091.11	VAT Zero Rated Sales	0.00
Add : VAT	523.86	VAT Amount	523.86
TOTAL AMOUNT DUE	6,614.97	TOTAL SALES	6,955.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44600/0/10/07-31-2017/55

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

Bill ID. : 118440780598			
Collection Ref. Code : 1849-90-239-9	Premise Address: 63-J URGELLO SAMBAG I		
Account ID : 1184727861-8	Billing Address: 63-J URGELLO SAMBAG I		
Customer Name : ALVAREZ,JUDITH CRISPO			
Meter Number : 499988 GS6			
Period : Jun 2017	TOTAL AMOUNT DUE : 13,746.42	Overdue Bill	: 1

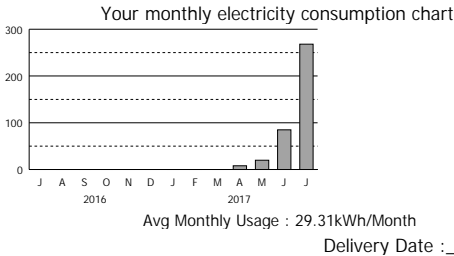
NOTICE OF DISCONNECTION

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

\*27228000009\*

Date : 07-31-2017  
BC21/22.0/44700/0419632/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2722800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-80-251-6				PREVIOUS BALANCE		383.39	
Customer Information-----				CURRENT CHARGES			
Name : BAYBAYANON,ROMEO CABALLERO				Generation & Transmission			
Premise Address: 175 URGELLO ST SAMBAG II C/O SUSAN LAUSA				Generation Charge		5.4687/kWh	1,465.61
Billing Address: 175 URGELLO ST SAMBAG II C/O SUSAN LAUSA				Transmission Charge		0.3681/kWh	98.65
				System Loss Charge		0.8052/kWh	215.79
				Sub-Total			1,780.05
TIN : 291-341-899-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	469.16
Meter No : MTR1147799		Pole No : 0419632		Supply Charge		0.4118/kWh	110.36
Serial No : 85062530		Multiplier : 1		Metering Charge		0.6989/kWh	187.31
Period To : 07-29-2017		Pres Rdg : 384				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 116		Sub-Total			771.83
No of Days : 32		Diff Rdg : 268		Others			
Avg kWh/day : 8.38		Registered : 268		Subsidy on Lifeline Charge		0.0882/kWh	23.64
Conn Load : 444		Billed kWh : 268		Senior Citizen Subsidy Charge		0.000173/kWh	0.05
				Surcharge		0.02 of 383.50	7.67
To Our Valued Customers:				Sub-Total			31.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			19.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			103.12
				Transmission			3.26
				System Loss			14.44
				Distribution			92.62
				Others			6.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.84
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	51.94
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	49.04
				Sub-Total			382.39
				CURRENT BILL - JULY 2017			2,965.63
				TOTAL AMOUNT DUE			3,349.02
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 25, 2015 - 426.00			



Total Sales (VAT Inclusive)	2,965.63	
Less : VAT	219.53	
Amount Net of VAT	2,746.10	
Less: BIR 2306	91.48	
BIR 2307	52.05	VATable Sales 2,583.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.86
Amount Due	2,602.57	VAT Zero Rated Sales 0.00
Add : VAT	219.53	VAT Amount 219.53
TOTAL AMOUNT DUE	2,822.10	TOTAL SALES 2,965.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44700/0/10/07-31-2017/55

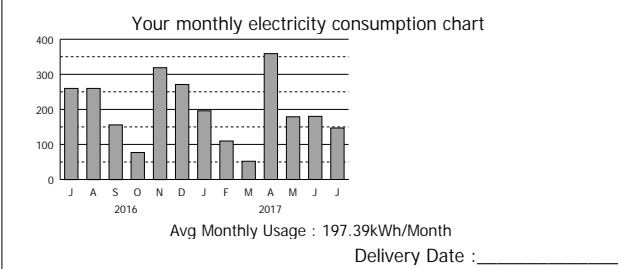
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-80-251-6		Premise Address: 175 URGELLO ST SAMBAG II C/O SUSAN LAUSA	
Account ID : 2722800000-9		Billing Address: 175 URGELLO ST SAMBAG II C/O SUSAN LAUSA	
Customer Name : BAYBAYANON,ROMEO CABALLERO			
Meter Number : MTR1147799			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,349.02	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*37228000008\*

Date : 07-31-2017  
BC21/22.0/44700/0419632/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3722800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-80-260-5				PREVIOUS BALANCE		2,045.25	
Customer Information-----				CURRENT CHARGES			
Name : BAYBAYANON,ROMEO M3 C				Generation & Transmission			
Premise Address: 407 URGELLO ST SAMBAG 1 CEBU CITY				Generation Charge		5.4687/kWh	803.90
Billing Address: 407 URGELLO ST SAMBAG 1 CEBU CITY				Transmission Charge		0.3681/kWh	54.11
				System Loss Charge		0.8052/kWh	118.36
				Sub-Total			976.37
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	257.34
Meter No : 295193SS6		Pole No : 0419632		Supply Charge		0.4118/kWh	60.53
Serial No : 32679164		Multiplier : 1		Metering Charge		0.6989/kWh	102.74
Period To : 07-29-2017		Pres Rdg : 26778		Sub-Total		5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 26631		Others			425.61
No of Days : 32		Diff Rdg : 147		Subsidy on Lifeline Charge		0.0882/kWh	12.97
Avg kWh/day : 4.59		Registered : 147		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
Conn Load : 300		Billed kWh : 147		Surcharge		0.02 of 2,045.50	40.91
To Our Valued Customers:				Sub-Total			53.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			10.92
Thank You.				Value Added Tax			
				Generation			56.56
				Transmission			1.79
				System Loss			7.93
				Distribution			51.07
				Others			7.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.90
				Sub-Total			214.76
				CURRENT BILL - JULY 2017			1,670.65
				TOTAL AMOUNT DUE			3,715.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 2,046.00			



Total Sales (VAT Inclusive)	1,670.65	
Less : VAT	125.13	
Amount Net of VAT	1,545.52	
Less: BIR 2306	52.13	
BIR 2307	29.34	VATable Sales 1,455.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.63
Amount Due	1,464.05	VAT Zero Rated Sales 0.00
Add : VAT	125.13	VAT Amount 125.13
TOTAL AMOUNT DUE	1,589.18	TOTAL SALES 1,670.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44700/0/10/07-31-2017/55

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

Collection Ref. Code : 1823-80-260-5		Premise Address: 407 URGELLO ST SAMBAG 1 CEBU CITY		Bill ID. : 372054828326	
Account ID : 3722800000-8		Billing Address: 407 URGELLO ST SAMBAG 1 CEBU CITY			
Customer Name : BAYBAYANON,ROMEO M3 C					
Meter Number : 295193SS6					
Period : Jun 2017		TOTAL AMOUNT DUE : 3,715.90		Overdue Bill : 1	

NOTICE OF DISCONNECTION

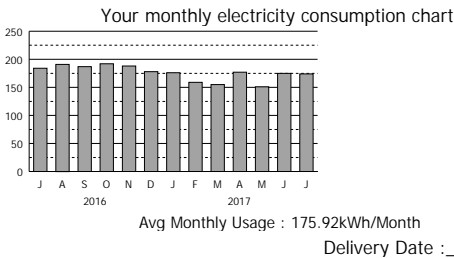
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*23209211772\*

0  
Date : 07-31-2017  
BC21/22.0/44700/0419821/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2320921177-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-93-422-4		PREVIOUS BALANCE		1,982.16	
Customer Information-----					
Name : ALVAREZ,EDWIN CABATUAN		CURRENT CHARGES			
Premise Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY		Generation & Transmission			
Billing Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY		Generation Charge 5.4687/kWh 951.55			
		Transmission Charge 0.3681/kWh 64.05			
		System Loss Charge 0.8052/kWh 140.10			
		Sub-Total 1,155.70			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 304.60			
Meter No : 564609 GS6 Pole No : 0419821		Supply Charge 0.4118/kWh 71.65			
Serial No : 23357441 Multiplier : 1		Metering Charge 0.6989/kWh 121.61			
Period To : 07-29-2017 Pres Rdg : 10768		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 10594		Sub-Total 502.86			
No of Days : 32 Diff Rdg : 174		Others			
Avg kWh/day : 5.44 Registered : 174		Subsidy on Lifeline Charge 0.0882/kWh 15.35			
Conn Load : 1995 Billed kWh : 174		Senior Citizen Subsidy Charge 0.000173/kWh 0.03			
		Surcharge 0.02 of 1,982.00 39.64			
To Our Valued Customers:		Sub-Total 55.02			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 12.85			
Thank You.		Value Added Tax			
		Generation 66.95			
		Transmission 2.12			
		System Loss 9.37			
		Distribution 60.34			
		Others 8.14			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 27.17			
		Environmental Charge 0.0025/kWh 0.44			
		NPC Stranded Contract Costs 0.1938/kWh 33.72			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 31.84			
		Sub-Total 252.94			
		CURRENT BILL - JULY 2017 1,966.52			
		TOTAL AMOUNT DUE 3,948.68			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 1,697.00			



Total Sales (VAT Inclusive)	1,966.52	
Less : VAT	146.92	
Amount Net of VAT	1,819.60	
Less: BIR 2306	61.22	
BIR 2307	34.53	VATable Sales 1,713.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.02
Amount Due	1,723.85	VAT Zero Rated Sales 0.00
Add : VAT	146.92	VAT Amount 146.92
TOTAL AMOUNT DUE	1,870.77	TOTAL SALES 1,966.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44700/0/10/07-31-2017/55

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

Collection Ref. Code : 1853-93-422-4		Premise Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY	
Account ID : 2320921177-2		Billing Address: 63-J URGELLO ROAD SAMBAG I, CEBU CITY	
Customer Name : ALVAREZ,EDWIN CABATUAN			
Meter Number : 564609 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,948.68	Overdue Bill : 1

NOTICE OF DISCONNECTION

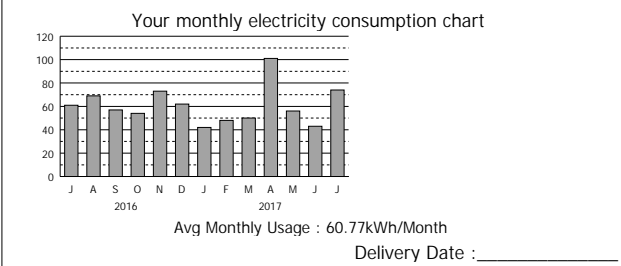
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*27474925750\*

Date : 07-31-2017

BC21/22.0/44800/0419821/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2747492575-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-84-038-6				PREVIOUS BALANCE		291.60	
Customer Information-----				CURRENT CHARGES			
Name : GERONA,MARIELLE ANDRINO				Generation & Transmission			
Premise Address: 63-J URGELLO ST. SAMBAG I CEBU CITY				Generation Charge		5.4687/kWh	404.68
Billing Address: 63-J URGELLO ST. SAMBAG I CEBU CITY				Transmission Charge		0.3681/kWh	27.24
				System Loss Charge		0.8052/kWh	59.58
				Sub-Total		491.50	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1028146		Pole No : 0419821		Supply Charge		0.4118/kWh	30.47
Serial No : 121751589		Multiplier : 1		Metering Charge		0.6989/kWh	51.72
Period To : 07-29-2017		Pres Rdg : 2567				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 2493		Sub-Total		216.73	
No of Days : 32		Diff Rdg : 74		Others			
Avg kWh/day : 2.31		Registered : 74		Subsidy on Lifeline Discount		-0.2 of 708.23	- 141.65
Conn Load : 346		Billed kWh : 74		Surcharge		0.02 of 791.50	15.83
To Our Valued Customers:				Sub-Total		- 125.82	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		4.37	
Thank You.				Value Added Tax			
				Generation		28.48	
				Transmission		0.90	
				System Loss		3.98	
				Distribution		26.01	
				Others		- 9.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
				Sub-Total		93.92	
				CURRENT BILL - JULY 2017		676.33	
				TOTAL AMOUNT DUE		967.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 23, 2017 - 500.00			



Total Sales (VAT Inclusive)	676.33	
Less : VAT	49.92	
Amount Net of VAT	626.41	
Less: BIR 2306	20.81	
BIR 2307	11.74	VATable Sales 582.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.00
Amount Due	593.86	VAT Zero Rated Sales 0.00
Add : VAT	49.92	VAT Amount 49.92
TOTAL AMOUNT DUE	643.78	TOTAL SALES 676.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/44800/0/10/07-31-2017/55

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

Collection Ref. Code : 1853-84-038-6		Premise Address: 63-J URGELLO ST. SAMBAG I CEBU CITY	
Account ID : 2747492575-0		Billing Address: 63-J URGELLO ST. SAMBAG I CEBU CITY	
Customer Name : GERONA,MARIELLE ANDRINO			
Meter Number : MTR1028146			
Period : Jun 2017		TOTAL AMOUNT DUE : 967.93	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

\*27474925750\*

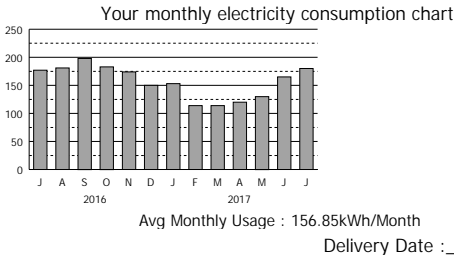
BC21/22.0/44800/0/10/07-31-2017/55

\*76538000001\*

Date : 07-31-2017

BC21/22.0/45000/0419905/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7653800000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-17-515-3		PREVIOUS BALANCE		1,914.03	
Customer Information-----					
Name : ALVARADO,LUCIA B		CURRENT CHARGES			
Premise Address: #65-B URGELLO ST., SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: #65-B URGELLO ST., SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	984.37
		Transmission Charge		0.684/kWh	123.12
		System Loss Charge		0.7914/kWh	142.45
		Sub-Total			1,249.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	315.11
Meter No : 512113 GS6 Pole No : 0419905		Supply Charge		0.4118/kWh	74.12
Serial No : 64982414 Multiplier : 1		Metering Charge		0.6989/kWh	125.80
Period To : 07-29-2017 Pres Rdg : 8311				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 8131		Sub-Total			520.03
No of Days : 32 Diff Rdg : 180		Others			
Avg kWh/day : 5.63 Registered : 180		Subsidy on Lifeline Charge		0.0882/kWh	15.88
Conn Load : 156 Billed kWh : 180		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 1,914.00	38.28
To Our Valued Customers:		Sub-Total			54.19
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			13.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			69.27
		Transmission			3.94
		System Loss			9.26
		Distribution			62.40
		Others			8.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.94
		Sub-Total			263.06
		CURRENT BILL - JULY 2017			2,087.22
		TOTAL AMOUNT DUE			4,001.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 4, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	2,087.22	
Less : VAT	153.01	
Amount Net of VAT	1,934.21	
Less: BIR 2306	63.76	
BIR 2307	36.76	VATable Sales 1,824.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.05
Amount Due	1,833.69	VAT Zero Rated Sales 0.00
Add : VAT	153.01	VAT Amount 153.01
TOTAL AMOUNT DUE	1,986.70	TOTAL SALES 2,087.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/45000/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-17-515-3		Premise Address: #65-B URGELLO ST., SAMBAG I CEBU CITY	
Account ID : 7653800000-1		Billing Address: #65-B URGELLO ST., SAMBAG I CEBU CITY	
Customer Name : ALVARADO,LUCIA B			
Meter Number : 512113 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 4,001.25	Overdue Bill : 1

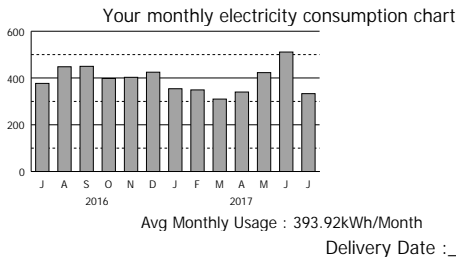
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*39897000004\*

Date : 07-31-2017

BC21/22.0/45100/0419905/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3989700000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-69-983-1		PREVIOUS BALANCE		5,812.43	
Customer Information-----					
Name : GALARIDO,ROLANDO TM A.		CURRENT CHARGES			
Premise Address: 65B URGELLO ST SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 65B URGELLO ST SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	1,821.08
		Transmission Charge		0.3681/kWh	122.58
		System Loss Charge		0.8052/kWh	268.13
		Sub-Total			2,211.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	582.95
Meter No : 531002 GS6 Pole No : 0419905		Supply Charge		0.4118/kWh	137.13
Serial No : 60005435 Multiplier : 1		Metering Charge		0.6989/kWh	232.73
Period To : 07-29-2017 Pres Rdg : 17327				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 16994		Sub-Total			957.81
No of Days : 32 Diff Rdg : 333		Others			
Avg kWh/day : 10.41 Registered : 333		Subsidy on Lifeline Charge		0.0882/kWh	29.37
Conn Load : 150 Billed kWh : 333		Senior Citizen Subsidy Charge		0.000173/kWh	0.06
		Surcharge		0.02 of 5,812.50	116.25
To Our Valued Customers:		Sub-Total			145.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			24.86
Thank You.		Value Added Tax			
		Generation			128.13
		Transmission			4.05
		System Loss			17.93
		Distribution			114.94
		Others			20.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.99
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	60.94
		Sub-Total			488.67
		CURRENT BILL - JULY 2017			3,803.95
		TOTAL AMOUNT DUE			9,616.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2017 - 4,800.00			



Total Sales (VAT Inclusive)	3,803.95	
Less : VAT	285.51	
Amount Net of VAT	3,518.44	
Less: BIR 2306	118.98	
BIR 2307	66.80	VATable Sales 3,315.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.16
Amount Due	3,332.66	VAT Zero Rated Sales 0.00
Add : VAT	285.51	VAT Amount 285.51
TOTAL AMOUNT DUE	3,618.17	TOTAL SALES 3,803.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/45100/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-69-983-1		Premise Address: 65B URGELLO ST SAMBAG I CEBU CITY		Bill ID. : 398921641053
Account ID : 3989700000-4		Billing Address: 65B URGELLO ST SAMBAG I CEBU CITY		
Customer Name : GALARIDO,ROLANDO TM A.				
Meter Number : 531002 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 9,616.38	Overdue Bill : 1	

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

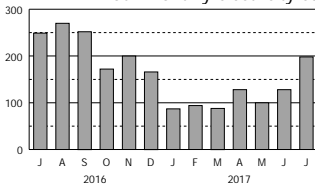
\*26128000002\*

Date : 07-31-2017

BC21/22.0/46300/0419863/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2612800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-61-212-1		PREVIOUS BALANCE		1,479.83	
Customer Information-----					
Name : ORDONO,MARGARITA E		CURRENT CHARGES			
Premise Address: 98 URGELLO ST SAMBAG-I CEBU CITY		Generation & Transmission			
Billing Address: 98 URGELLO ST SAMBAG-I CEBU CITY		Generation Charge		5.4687/kWh	1,082.80
		Transmission Charge		0.3681/kWh	72.88
		System Loss Charge		0.8052/kWh	159.43
		Sub-Total			1,315.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	346.62
Meter No : 541336 GS6 Pole No : 0419863		Supply Charge		0.4118/kWh	81.54
Serial No : 63856797 Multiplier : 1		Metering Charge		0.6989/kWh	138.38
Period To : 07-29-2017 Pres Rdg : 11578				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 11380		Sub-Total			571.54
No of Days : 32 Diff Rdg : 198		Others			
Avg kWh/day : 6.19 Registered : 198		Subsidy on Lifeline Charge		0.0882/kWh	17.46
Conn Load : 380 Billed kWh : 198		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 2,565.00	51.30
		Sub-Total			68.79
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			14.67
		Value Added Tax			
		Generation			76.19
		Transmission			2.41
		System Loss			10.67
		Distribution			68.58
		Others			10.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.91
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.23
		Sub-Total			288.55
		CURRENT BILL - JULY 2017			2,243.99
		TOTAL AMOUNT DUE			3,723.82
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 25, 2017 - 1,085.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 164.00kWh/Month

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

Total Sales (VAT Inclusive)	2,243.99	
Less : VAT	167.87	
Amount Net of VAT	2,076.12	
Less: BIR 2306	69.94	
BIR 2307	39.40	VATable Sales 1,955.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.68
Amount Due	1,966.78	VAT Zero Rated Sales 0.00
Add : VAT	167.87	VAT Amount 167.87
TOTAL AMOUNT DUE	2,134.65	TOTAL SALES 2,243.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46300/0/10/07-31-2017/55

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

Collection Ref. Code : 1823-61-212-1		Premise Address: 98 URGELLO ST SAMBAG-I CEBU CITY		Bill ID. : 261353440920
Account ID : 2612800000-2		Billing Address: 98 URGELLO ST SAMBAG-I CEBU CITY		
Customer Name : ORDONO,MARGARI TA E				
Meter Number : 541336 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 3,723.82	Overdue Bill : 1	

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

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

\*26128000002\*

BC21/22.0/46300/0/10/07-31-2017/55

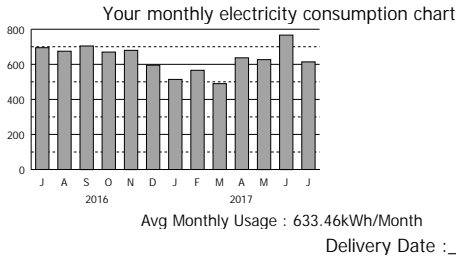


\*24228000006\*

Date : 07-31-2017

BC21/22.0/46500/0419863/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2422800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-72-683-6		PREVIOUS BALANCE		8,660.35	
Customer Information-----					
Name : CASQUEJO,NICANOR D		CURRENT CHARGES			
Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY		Generation Charge 5.4687/kWh 3,357.78			
		Transmission Charge 0.3681/kWh 226.01			
		System Loss Charge 0.8052/kWh 494.39			
		Sub-Total 4,078.18			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 1,074.87			
Meter No : 541455 GS6 Pole No : 0419863		Supply Charge 0.4118/kWh 252.85			
Serial No : 53875068 Multiplier : 1		Metering Charge 0.6989/kWh 429.12			
Period To : 07-29-2017 Pres Rdg : 36652		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 36038		Sub-Total 1,761.84			
No of Days : 32 Diff Rdg : 614		Others			
Avg kWh/day : 19.19 Registered : 614		Subsidy on Lifeline Charge 0.0882/kWh 54.15			
Conn Load : 640 Billed kWh : 614		Senior Citizen Subsidy Charge 0.000173/kWh 0.11			
		Surcharge 0.02 of 15,665.50 313.31			
To Our Valued Customers:		Sub-Total 367.57			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 46.56			
Thank You.		Value Added Tax			
		Generation 236.26			
		Transmission 7.46			
		System Loss 33.07			
		Distribution 211.42			
		Others 49.70			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 95.84			
		Environmental Charge 0.0025/kWh 1.54			
		NPC Stranded Contract Costs 0.1938/kWh 118.99			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 112.36			
		Sub-Total 913.20			
		CURRENT BILL - JULY 2017 7,120.79			
		TOTAL AMOUNT DUE 15,781.14			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 12, 2017 - 7,005.00			



Total Sales (VAT Inclusive)	7,120.79	
Less : VAT	537.91	
Amount Net of VAT	6,582.88	
Less: BIR 2306	224.13	
BIR 2307	125.08	VATable Sales 6,207.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 375.29
Amount Due	6,233.67	VAT Zero Rated Sales 0.00
Add : VAT	537.91	VAT Amount 537.91
TOTAL AMOUNT DUE	6,771.58	TOTAL SALES 7,120.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/46500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

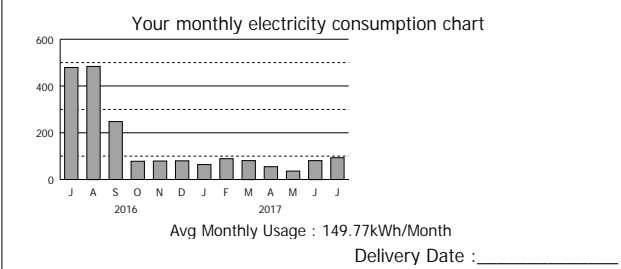
Collection Ref. Code : 1823-72-683-6		Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY		Bill ID. : 242073836088
Account ID : 2422800000-6		Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY		
Customer Name : CASQUEJO,NICANOR D				
Meter Number : 541455 GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 15,781.14	Overdue Bill : 1	

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

\*46338000006\*

0  
Date : 07-31-2017  
BC21/22.0/46700/0419863/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4633800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-33-080-5		PREVIOUS BALANCE		810.48	
Customer Information-----					
Name : CASQUEJO,LIZETTE D		CURRENT CHARGES			
Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	508.59
		Transmission Charge		0.3681/kWh	34.23
		System Loss Charge		0.8052/kWh	74.88
		Sub-Total			617.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 541445 GS6 Pole No : 0419863		Supply Charge		0.4118/kWh	38.30
Serial No : 85758408 Multiplier : 1		Metering Charge		0.6989/kWh	65.00
Period To : 07-29-2017 Pres Rdg : 6220				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 6127		Sub-Total			271.11
No of Days : 32 Diff Rdg : 93		Others			
Avg kWh/day : 2.91 Registered : 93		Subsidy on Lifeline Discount		-0.1 of 888.81	- 88.88
Conn Load : 340 Billed kWh : 93		Surcharge		0.02 of 810.50	16.21
		Sub-Total			- 72.67
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.12
		Value Added Tax			
		Generation			35.78
		Transmission			1.13
		System Loss			5.01
		Distribution			32.53
		Others			- 4.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.02
		Sub-Total			125.59
		CURRENT BILL - JULY 2017			941.73
		TOTAL AMOUNT DUE			1,752.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2017 - 234.00			



Total Sales (VAT Inclusive)	941.73	
Less : VAT	69.68	
Amount Net of VAT	872.05	
Less: BIR 2306	29.05	
BIR 2307	16.45	VATable Sales 816.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.91
Amount Due	826.55	VAT Zero Rated Sales 0.00
Add : VAT	69.68	VAT Amount 69.68
TOTAL AMOUNT DUE	896.23	TOTAL SALES 941.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/46700/0/10/07-31-2017/55

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

Collection Ref. Code : 1839-33-080-5		Premise Address: 224-E URGELLO ST SAMBAG I CEBU CITY	
Account ID : 4633800000-6		Billing Address: 224-E URGELLO ST SAMBAG I CEBU CITY	
Customer Name : CASQUEJO,LIZETTE D			
Meter Number : 541445 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,752.21	Overdue Bill : 1

NOTICE OF DISCONNECTION

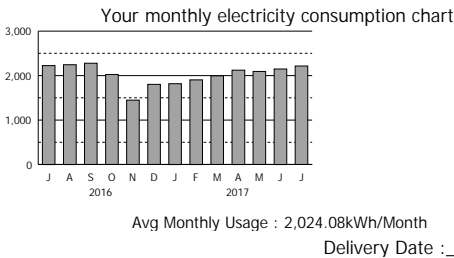
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*86597000008\*

Date : 07-31-2017  
BC21/22.0/47900/0432933/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8659700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-836-7				PREVIOUS BALANCE		24,337.57	
Customer Information-----				CURRENT CHARGES			
Name : RIGOR,SOCORRO - M 2 D				Generation & Transmission			
Premise Address: 58-C UREGLLO PVT ROAD SAMBAG 1				Generation Charge		5.4687/kWh	12,113.17
Billing Address: 58-C UREGLLO PVT ROAD SAMBAG 1				Transmission Charge		0.3681/kWh	815.34
				System Loss Charge		0.8052/kWh	1,783.52
				Sub-Total			14,712.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,877.58
Meter No : MTR1079228		Pole No : 0432933		Supply Charge		0.4118/kWh	912.14
Serial No : 40014361		Multiplier : 1		Metering Charge		0.6989/kWh	1,548.06
Period To : 07-29-2017		Pres Rdg : 48256				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 46041		Sub-Total			6,342.78
No of Days : 32		Diff Rdg : 2215		Others			
Avg kWh/day : 69.22		Registered : 2215		Subsidy on Lifeline Charge		0.0882/kWh	195.36
Conn Load : 240		Billed kWh : 2215		Senior Citizen Subsidy Charge		0.000173/kWh	0.38
				Surcharge		0.02 of 24,338.00	486.76
To Our Valued Customers:				Sub-Total			682.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			163.03
Thank You.				Value Added Tax			
				Generation			852.31
				Transmission			26.94
				System Loss			119.31
				Distribution			761.13
				Others			101.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	345.76
				Environmental Charge		0.0025/kWh	5.54
				NPC Stranded Contract Costs		0.1938/kWh	429.27
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	405.35
				Sub-Total			3,210.10
				CURRENT BILL - JULY 2017			24,947.41
				TOTAL AMOUNT DUE			49,284.98
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 7, 2017 - 23,360.00			



Total Sales (VAT Inclusive)	24,947.41		
Less : VAT	1,861.15		
Amount Net of VAT	23,086.26		
Less: BIR 2306	775.48		
BIR 2307	438.01	VATable Sales	21,737.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,348.95
Amount Due	21,872.77	VAT Zero Rated Sales	0.00
Add : VAT	1,861.15	VAT Amount	1,861.15
TOTAL AMOUNT DUE	23,733.92	TOTAL SALES	24,947.41

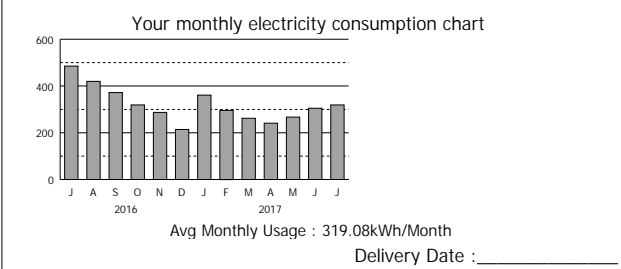
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/47900/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-35-836-7		Premise Address: 58-C UREGLLO PVT ROAD SAMBAG 1	Bill ID. : 865717404487
Account ID : 8659700000-8		Billing Address: 58-C UREGLLO PVT ROAD SAMBAG 1	
Customer Name : RIGOR,SOCORRO - M 2 D			
Meter Number : MTR1079228			
Period : Jun 2017		TOTAL AMOUNT DUE : 49,284.98	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*68940100008\*

Date : 07-31-2017  
BC21/22.0/48100/0432933/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6894010000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-69-209-8				PREVIOUS BALANCE		3,453.04	
Customer Information-----				CURRENT CHARGES			
Name : RIGOR,SOCORRO M1 D				Generation & Transmission			
Premise Address: 58-C URGELLO SAMBAG I				Generation Charge		5.4687/kWh	1,744.52
Billing Address: 58-C URGELLO SAMBAG I				Transmission Charge		0.3681/kWh	117.42
				System Loss Charge		0.8052/kWh	256.86
				Sub-Total			2,118.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	558.44
Meter No : MTR1104127		Pole No : 0432933		Supply Charge		0.4118/kWh	131.36
Serial No : 40046944		Multiplier : 1		Metering Charge		0.6989/kWh	222.95
Period To : 07-29-2017		Pres Rdg : 5662				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 5343		Sub-Total			917.75
No of Days : 32		Diff Rdg : 319		Others			
Avg kWh/day : 9.97		Registered : 319		Subsidy on Lifeline Charge		0.0882/kWh	28.14
Conn Load : 240		Billed kWh : 319		Senior Citizen Subsidy Charge		0.000173/kWh	0.06
				Surcharge		0.02 of 3,453.00	69.06
				Sub-Total			97.26
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			23.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
Thank You.				Generation			122.74
				Transmission			3.88
				System Loss			17.19
				Distribution			110.13
				Others			14.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.79
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	61.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.38
				Sub-Total			462.72
				CURRENT BILL - JULY 2017			3,596.53
				TOTAL AMOUNT DUE			7,049.57
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 8, 2017 - 2,976.00			



Total Sales (VAT Inclusive)	3,596.53	
Less : VAT	268.43	
Amount Net of VAT	3,328.10	
Less: BIR 2306	111.86	
BIR 2307	63.15	VATable Sales 3,133.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.29
Amount Due	3,153.09	VAT Zero Rated Sales 0.00
Add : VAT	268.43	VAT Amount 268.43
TOTAL AMOUNT DUE	3,421.52	TOTAL SALES 3,596.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/48100/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-69-209-8		Premise Address: 58-C URGELLO SAMBAG I		Bill ID. : 689208440657	
Account ID : 6894010000-8		Billing Address: 58-C URGELLO SAMBAG I			
Customer Name : RIGOR,SOCORRO M1 D					
Meter Number : MTR1104127					
Period : Jun 2017		TOTAL AMOUNT DUE : 7,049.57		Overdue Bill : 1	

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

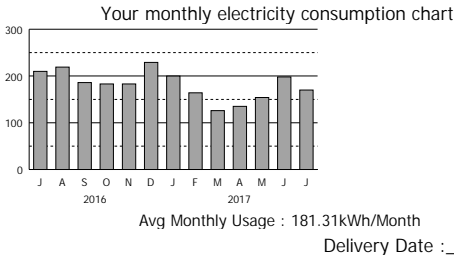
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*31410100007\*

Date : 07-31-2017

BC21/22.0/48200/0432933/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3141010000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-96-236-5		PREVIOUS BALANCE		2,271.86	
Customer Information-----					
Name : RIGOR,LUZ JANE V		CURRENT CHARGES			
Premise Address: #58-C URGELLO ST SAMBAG 1		Generation & Transmission			
Billing Address: #58-C URGELLO ST SAMBAG 1		Generation Charge		5.4687/kWh	929.68
		Transmission Charge		0.3681/kWh	62.58
		System Loss Charge		0.8052/kWh	136.88
		Sub-Total			1,129.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : 470427GS6 Pole No : 0432933		Supply Charge		0.4118/kWh	70.01
Serial No : 68575999 Multiplier : 1		Metering Charge		0.6989/kWh	118.81
Period To : 07-29-2017 Pres Rdg : 27813				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 27643		Sub-Total			491.42
No of Days : 32 Diff Rdg : 170		Others			
Avg kWh/day : 5.31 Registered : 170		Subsidy on Lifeline Charge		0.0882/kWh	14.99
Conn Load : 600 Billed kWh : 170		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 2,272.00	45.44
To Our Valued Customers:		Sub-Total			60.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			12.61
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			65.42
		Transmission			2.07
		System Loss			9.16
		Distribution			58.97
		Others			8.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.54
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	32.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.11
		Sub-Total			248.03
		CURRENT BILL - JULY 2017			1,929.05
		TOTAL AMOUNT DUE			4,200.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 11, 2017 - 1,720.00			



Total Sales (VAT Inclusive)	1,929.05	
Less : VAT	144.39	
Amount Net of VAT	1,784.66	
Less: BIR 2306	60.16	
BIR 2307	33.87	VATable Sales 1,681.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.64
Amount Due	1,690.63	VAT Zero Rated Sales 0.00
Add : VAT	144.39	VAT Amount 144.39
TOTAL AMOUNT DUE	1,835.02	TOTAL SALES 1,929.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/48200/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

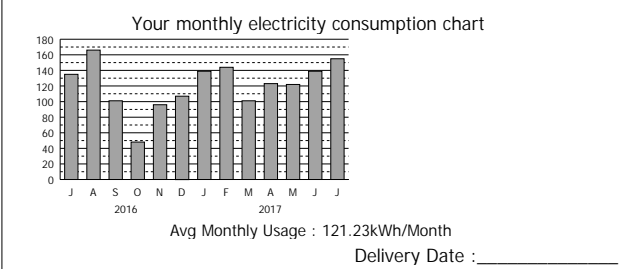
Collection Ref. Code : 1831-96-236-5		Premise Address: #58-C URGELLO ST SAMBAG 1		Bill ID. : 314400458221
Account ID : 3141010000-7		Billing Address: #58-C URGELLO ST SAMBAG 1		
Customer Name : RIGOR,LUZ JANE V				
Meter Number : 470427GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 4,200.91	Overdue Bill : 1	

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

\*88940100006\*

Date : 07-31-2017  
BC21/22.0/48300/0419835/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8894010000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-69-218-7		PREVIOUS BALANCE		1,543.30	
Customer Information-----					
Name : RIGOR,SOCORRO M4 D		CURRENT CHARGES			
Premise Address: 58-C URGELLO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 58-C URGELLO SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	847.65
		Transmission Charge		0.3681/kWh	57.06
		System Loss Charge		0.8052/kWh	124.81
		Sub-Total			1,029.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	271.34
Meter No : 312837GS6	Pole No : 0419835	Supply Charge		0.4118/kWh	63.83
Serial No : 47343755	Multiplier : 1	Metering Charge		0.6989/kWh	108.33
Period To : 07-29-2017	Pres Rdg : 15255			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 15100	Sub-Total			448.50
No of Days : 32	Diff Rdg : 155	Others			
Avg kWh/day : 4.84	Registered : 155	Subsidy on Lifeline Charge		0.0882/kWh	13.67
Conn Load : 692	Billed kWh : 155	Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 1,543.50	30.87
To Our Valued Customers:		Sub-Total			44.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			11.42
Thank You.		Value Added Tax			
		Generation			59.65
		Transmission			1.89
		System Loss			8.36
		Distribution			53.82
		Others			6.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	28.37
		Sub-Total			224.86
		CURRENT BILL - JULY 2017			1,747.45
		TOTAL AMOUNT DUE			3,290.75
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 5, 2017 - 1,400.00					



Total Sales (VAT Inclusive)	1,747.45	
Less : VAT	130.44	
Amount Net of VAT	1,617.01	
Less: BIR 2306	54.37	
BIR 2307	30.68	VATable Sales 1,522.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 94.42
Amount Due	1,531.96	VAT Zero Rated Sales 0.00
Add : VAT	130.44	VAT Amount 130.44
TOTAL AMOUNT DUE	1,662.40	TOTAL SALES 1,747.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/48300/0/10/07-31-2017/55

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

Collection Ref. Code : 1833-69-218-7		Premise Address: 58-C URGELLO SAMBAG I CEBU CITY		Bill ID. : 889578719912
Account ID : 8894010000-6		Billing Address: 58-C URGELLO SAMBAG I CEBU CITY		
Customer Name : RIGOR,SOCORRO M4 D				
Meter Number : 312837GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 3,290.75	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

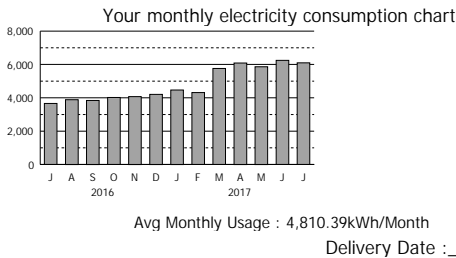
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*98940100005\*

Date : 07-31-2017

BC21/22.0/48400/0419835/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9894010000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-69-224-1		PREVIOUS BALANCE		72,700.39	
Customer Information-----					
Name : RIGOR,SOCORRO M6 D		CURRENT CHARGES			
Premise Address: 58-C URGELLO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 58-C URGELLO SAMBAG I CEBU CITY		Generation Charge 5.4687/kWh 33,353.60			
		Transmission Charge 0.684/kWh 4,171.72			
		System Loss Charge 0.7914/kWh 4,826.75			
		Sub-Total 42,352.07			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 10,676.91			
Meter No : MTR1209127 Pole No : 0419835		Supply Charge 0.4118/kWh 2,511.57			
Serial No : 133479920 Multiplier : 1		Metering Charge 0.6989/kWh 4,262.59			
Period To : 07-29-2017 Pres Rdg : 26995		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 20896		Sub-Total 17,456.07			
No of Days : 32 Diff Rdg : 6099		Others			
Avg kWh/day : 190.59 Registered : 6099		Subsidy on Lifeline Charge 0.0882/kWh 537.93			
Conn Load : 694 Billed kWh : 6099		Senior Citizen Subsidy Charge 0.000173/kWh 1.06			
		Surcharge 0.02 of 72,700.50 1,454.01			
To Our Valued Customers:		Sub-Total 1,993.00			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 463.50			
Thank You.		Value Added Tax			
		Generation 2,346.81			
		Transmission 133.53			
		System Loss 313.48			
		Distribution 2,094.73			
		Others 294.78			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 952.05			
		Environmental Charge 0.0025/kWh 15.25			
		NPC Stranded Contract Costs 0.1938/kWh 1,181.99			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 1,116.12			
		Sub-Total 8,912.24			
		CURRENT BILL - JULY 2017 70,713.38			
		TOTAL AMOUNT DUE 143,413.77			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 67,400.00			



Total Sales (VAT Inclusive)	70,713.38	
Less : VAT	5,183.33	
Amount Net of VAT	65,530.05	
Less: BIR 2306	2,159.72	
BIR 2307	1,245.29	VATable Sales 61,801.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,728.91
Amount Due	62,125.04	VAT Zero Rated Sales 0.00
Add : VAT	5,183.33	VAT Amount 5,183.33
TOTAL AMOUNT DUE	67,308.37	TOTAL SALES 70,713.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/48400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-69-224-1		Premise Address: 58-C URGELLO SAMBAG I CEBU CITY		Bill ID. : 989103115948
Account ID : 9894010000-5		Billing Address: 58-C URGELLO SAMBAG I CEBU CITY		
Customer Name : RIGOR,SOCORRO M6 D				
Meter Number : MTR1209127				
Period : Jun 2017		TOTAL AMOUNT DUE : 143,413.77	Overdue Bill : 1	

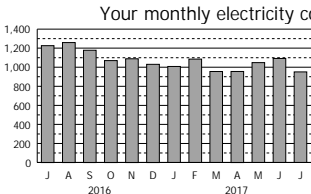
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

\*65878939795\*

Date : 07-31-2017  
BC21/22.0/49050/0419835/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6587893979-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-83-749-3		PREVIOUS BALANCE		10,000.00	
Customer Information-----					
Name : TAGALOG,ELENI TA UROT		CURRENT CHARGES			
Premise Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY		Generation & Transmission			
Billing Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY		Generation Charge 5.4687/kWh 5,200.73			
		Transmission Charge 0.3681/kWh 350.06			
		System Loss Charge 0.8052/kWh 765.75			
		Sub-Total 6,316.54			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 1,664.82			
Meter No : MTR1150675 Pole No : 0419835		Supply Charge 0.4118/kWh 391.62			
Serial No : 133483781 Multiplier : 1		Metering Charge 0.6989/kWh 664.65			
Period To : 07-29-2017 Pres Rdg : 16363		5.00/month 5.00			
Period From : 06-27-2017 Prev Rdg : 15412		Sub-Total 2,726.09			
No of Days : 32 Diff Rdg : 951		Others			
Avg kWh/day : 29.72 Registered : 951		Subsidy on Lifeline Charge 0.0882/kWh 83.88			
Conn Load : 3381 Billed kWh : 951		Senior Citizen Subsidy Charge 0.000173/kWh 0.16			
		Surcharge 0.02 of 22,592.50 451.85			
To Our Valued Customers:		Sub-Total 535.89			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 71.84			
Thank You.		Value Added Tax			
		Generation 365.92			
		Transmission 11.57			
		System Loss 51.24			
		Distribution 327.13			
		Others 72.93			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 148.45			
		Environmental Charge 0.0025/kWh 2.38			
		NPC Stranded Contract Costs 0.1938/kWh 184.30			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 174.03			
		Sub-Total 1,409.79			
		CURRENT BILL - JULY 2017 10,988.31			
		TOTAL AMOUNT DUE 20,988.31			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 15, 2017 - 12,592.53			



Avg Monthly Usage : 1,073.08kWh/Month

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

Total Sales (VAT Inclusive)	10,988.31	
Less : VAT	828.79	
Amount Net of VAT	10,159.52	
Less: BIR 2306	345.32	
BIR 2307	193.01	VATable Sales 9,578.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 581.00
Amount Due	9,621.19	VAT Zero Rated Sales 0.00
Add : VAT	828.79	VAT Amount 828.79
TOTAL AMOUNT DUE	10,449.98	TOTAL SALES 10,988.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/49050/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-83-749-3		Premise Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY	
Account ID : 6587893979-5		Billing Address: 61-A URGELLO STREET SAMBAG 1,CEBU CITY	
Customer Name : TAGALOG,ELENI TA UROT			
Meter Number : MTR1150675			
Period : Jun 2017		TOTAL AMOUNT DUE : 20,988.31	Overdue Bill : 1

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

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

\*65878939795\*

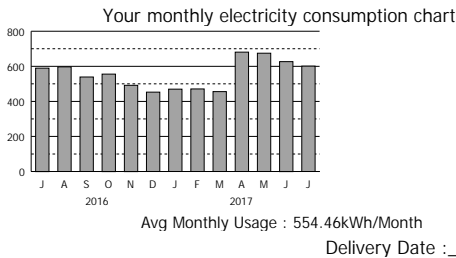
BC21/22.0/49050/0/10/07-31-2017/55



\*51200100009\*

Date : 07-31-2017  
BC21/22.0/49500/0419744/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5120010000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-86-641-2		PREVIOUS BALANCE		7,121.15	
Customer Information-----					
Name : YEE,HENRY F		CURRENT CHARGES			
Premise Address: 69-J URGELLO ST. SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 69-J URGELLO ST. SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	3,286.69
		Transmission Charge		0.3681/kWh	221.23
		System Loss Charge		0.8052/kWh	483.93
		Sub-Total			3,991.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,052.11
Meter No : 501237 GS6 Pole No : 0419744		Supply Charge		0.4118/kWh	247.49
Serial No : 80891116 Multiplier : 1		Metering Charge		0.6989/kWh	420.04
Period To : 07-29-2017 Pres Rdg : 39655				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 39054		Sub-Total			1,724.64
No of Days : 32 Diff Rdg : 601		Others			
Avg kWh/day : 18.78 Registered : 601		Subsidy on Lifeline Charge		0.0882/kWh	53.01
Conn Load : 555 Billed kWh : 601		Senior Citizen Subsidy Charge		0.000173/kWh	0.10
		Surcharge		0.02 of 7,121.00	142.42
To Our Valued Customers:		Sub-Total			195.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			44.34
Thank You.		Value Added Tax			
		Generation			231.25
		Transmission			7.31
		System Loss			32.38
		Distribution			206.96
		Others			28.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.82
		Environmental Charge		0.0025/kWh	1.50
		NPC Stranded Contract Costs		0.1938/kWh	116.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	109.98
		Sub-Total			872.79
		CURRENT BILL - JULY 2017			6,784.81
		TOTAL AMOUNT DUE			13,905.96
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 7, 2017 - 7,539.00					



Total Sales (VAT Inclusive)	6,784.81	
Less : VAT	506.68	
Amount Net of VAT	6,278.13	
Less: BIR 2306	211.13	
BIR 2307	119.13	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	5,947.87	VAT Zero Rated Sales
Add : VAT	506.68	VAT Amount
TOTAL AMOUNT DUE	6,454.55	TOTAL SALES
		5,912.02
		366.11
		0.00
		506.68
		6,784.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/49500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

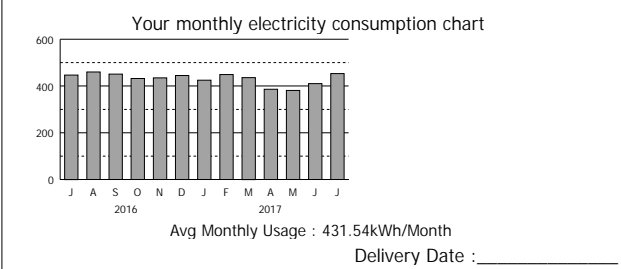
Collection Ref. Code : 1843-86-641-2		Premise Address: 69-J URGELLO ST. SAMBAG I CEBU CITY	
Account ID : 5120010000-9		Billing Address: 69-J URGELLO ST. SAMBAG I CEBU CITY	
Customer Name : YEE,HENRY F			
Meter Number : 501237 GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 13,905.96	Overdue Bill : 1

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

\*96438000000\*

Date : 07-31-2017  
BC21/22.0/49600/0419772/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9643800000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1825-23-614-3		PREVIOUS BALANCE		3,302.88	
Customer Information-----					
Name : YEE,HENRY F		CURRENT CHARGES			
Premise Address: 69-J URGELLO ST SAMBAG 1 CEBU CITY		Generation & Transmission			
Billing Address: 69-J URGELLO ST SAMBAG 1 CEBU CITY		Generation Charge		5.4687/kWh	2,477.32
		Transmission Charge		0.684/kWh	309.85
		System Loss Charge		0.7914/kWh	358.50
		Sub-Total			3,145.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	793.02
Meter No : 445034GS6 Pole No : 0419772		Supply Charge		0.4118/kWh	186.55
Serial No : 84746307 Multiplier : 1		Metering Charge		0.6989/kWh	316.60
Period To : 07-29-2017 Pres Rdg : 69903				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 69450		Sub-Total			1,301.17
No of Days : 32 Diff Rdg : 453		Others			
Avg kWh/day : 14.16 Registered : 453		Subsidy on Lifeline Charge		0.0882/kWh	39.95
Conn Load : 200 Billed kWh : 453		Senior Citizen Subsidy Charge		0.000173/kWh	0.08
		Surcharge		0.02 of 8,923.00	178.46
		Sub-Total			218.49
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			34.99
		Value Added Tax			
		Generation			174.30
		Transmission			9.92
		System Loss			23.29
		Distribution			156.14
		Others			30.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.71
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.79
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	82.90
		Sub-Total			671.59
		CURRENT BILL - JULY 2017			5,336.92
		TOTAL AMOUNT DUE			8,639.80
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 24, 2017 - 5,620.00					



Total Sales (VAT Inclusive)	5,336.92	
Less : VAT	394.07	
Amount Net of VAT	4,942.85	
Less: BIR 2306	164.20	
BIR 2307	94.01	VATable Sales 4,665.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 277.52
Amount Due	4,684.64	VAT Zero Rated Sales 0.00
Add : VAT	394.07	VAT Amount 394.07
TOTAL AMOUNT DUE	5,078.71	TOTAL SALES 5,336.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/49600/0/10/07-31-2017/55

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

Collection Ref. Code : 1825-23-614-3		Premise Address: 69-J URGELLO ST SAMBAG 1 CEBU CITY		Bill ID. : 964959221167
Account ID : 9643800000-0		Billing Address: 69-J URGELLO ST SAMBAG 1 CEBU CITY		
Customer Name : YEE,HENRY F				
Meter Number : 445034GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 8,639.80	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

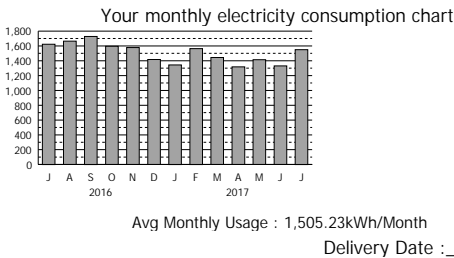
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*00097000004\*

Date : 07-31-2017

BC21/22.0/49700/0419744/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0009700000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-530-9		PREVIOUS BALANCE		16,018.94	
Customer Information-----					
Name : YEE,HENRY M1		CURRENT CHARGES			
Premise Address: URGELLO ST		Generation & Transmission			
Billing Address: URGELLO ST		Generation Charge		5.4687/kWh	8,476.49
		Transmission Charge		0.3681/kWh	570.56
		System Loss Charge		0.8052/kWh	1,248.06
		Sub-Total			10,295.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,713.43
Meter No : MTR1107776 Pole No : 0419744		Supply Charge		0.4118/kWh	638.29
Serial No : 40044987 Multiplier : 1		Metering Charge		0.6989/kWh	1,083.30
Period To : 07-29-2017 Pres Rdg : 32116				5.00/month	
Period From : 06-27-2017 Prev Rdg : 30566		Sub-Total			4,440.02
No of Days : 32 Diff Rdg : 1550		Others			
Avg kWh/day : 48.44 Registered : 1550		Subsidy on Lifeline Charge		0.0882/kWh	136.71
Conn Load : 3080 Billed kWh : 1550		Senior Citizen Subsidy Charge		0.000173/kWh	0.27
		Surcharge		0.02 of 16,019.00	320.38
		Sub-Total			457.36
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			113.94
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			596.42
		Transmission			18.85
		System Loss			83.49
		Distribution			532.80
		Others			68.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	241.97
		Environmental Charge		0.0025/kWh	3.88
		NPC Stranded Contract Costs		0.1938/kWh	300.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	283.65
		Sub-Total			2,243.95
		CURRENT BILL - JULY 2017			17,436.44
		TOTAL AMOUNT DUE			33,455.38
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 21, 2017 - 14,500.00					



Total Sales (VAT Inclusive)	17,436.44	
Less : VAT	1,300.12	
Amount Net of VAT	16,136.32	
Less: BIR 2306	541.73	
BIR 2307	306.13	VATable Sales 15,192.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 943.83
Amount Due	15,288.46	VAT Zero Rated Sales 0.00
Add : VAT	1,300.12	VAT Amount 1,300.12
TOTAL AMOUNT DUE	16,588.58	TOTAL SALES 17,436.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/49700/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 000547253454	
Collection Ref. Code	: 1831-49-530-9	Premise Address:	URGELLO ST
Account ID	: 0009700000-4	Billing Address:	URGELLO ST
Customer Name	: YEE,HENRY M1		
Meter Number	: MTR1107776		
Period	: Jun 2017	TOTAL AMOUNT DUE	: 33,455.38
		Overdue Bill	: 1

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

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

\*00097000004\*

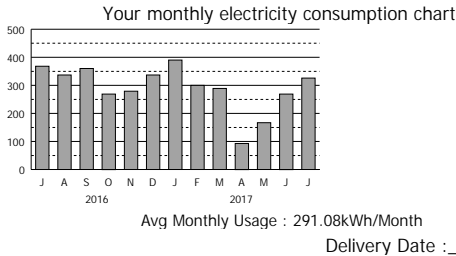
BC21/22.0/49700/0/10/07-31-2017/55

\*31200100001\*

Date : 07-31-2017

BC21/22.0/49800/0419786/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3120010000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-86-635-8		PREVIOUS BALANCE		3,104.99	
Customer Information-----					
Name : YEE,HENRY M1 F		CURRENT CHARGES			
Premise Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	1,782.80
		Transmission Charge		0.684/kWh	222.98
		System Loss Charge		0.7914/kWh	258.00
		Sub-Total			2,263.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	570.70
Meter No : 458410GS6	Pole No : 0419786	Supply Charge		0.4118/kWh	134.25
Serial No : 59187798	Multiplier : 1	Metering Charge		0.6989/kWh	227.84
Period To : 07-29-2017	Pres Rdg : 14261			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 13935	Sub-Total			937.79
No of Days : 32	Diff Rdg : 326	Others			
Avg kWh/day : 10.19	Registered : 326	Subsidy on Lifeline Charge		0.0882/kWh	28.75
Conn Load : 396	Billed kWh : 326	Senior Citizen Subsidy Charge		0.000173/kWh	0.06
		Surcharge		0.02 of 3,105.00	62.10
To Our Valued Customers:		Sub-Total			90.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			24.69
Thank You.		Value Added Tax			
		Generation			125.44
		Transmission			7.13
		System Loss			16.76
		Distribution			112.53
		Others			13.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	50.88
		Environmental Charge		0.0025/kWh	0.82
		NPC Stranded Contract Costs		0.1938/kWh	63.18
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.66
		Sub-Total			474.96
		CURRENT BILL - JULY 2017			3,767.44
		TOTAL AMOUNT DUE			6,872.43
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 27, 2017 - 1,511.00					



Total Sales (VAT Inclusive)	3,767.44	
Less : VAT	275.73	
Amount Net of VAT	3,491.71	
Less: BIR 2306	114.89	
BIR 2307	66.34	VATable Sales 3,292.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.23
Amount Due	3,310.48	VAT Zero Rated Sales 0.00
Add : VAT	275.73	VAT Amount 275.73
TOTAL AMOUNT DUE	3,586.21	TOTAL SALES 3,767.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/49800/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

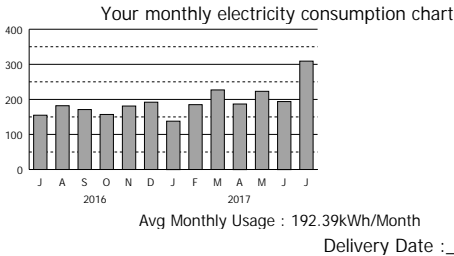
Collection Ref. Code : 1843-86-635-8		Premise Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY	
Account ID : 3120010000-1		Billing Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY	
Customer Name : YEE,HENRY M1 F			
Meter Number : 458410GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 6,872.43	Overdue Bill : 1

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

\*41200100000\*

Date : 07-31-2017  
BC21/22.0/49900/0419786/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4120010000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-86-638-2				PREVIOUS BALANCE		2,081.77	
Customer Information-----				CURRENT CHARGES			
Name : YEE,HENRY M2 F				Generation & Transmission			
Premise Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY				Generation Charge		5.4687/kWh	1,689.83
Billing Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY				Transmission Charge		0.684/kWh	211.36
				System Loss Charge		0.7914/kWh	244.54
				Sub-Total			2,145.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	540.94
Meter No : 458355GS6		Pole No : 0419786		Supply Charge		0.4118/kWh	127.25
Serial No : 53708010		Multiplier : 1		Metering Charge		0.6989/kWh	215.96
Period To : 07-29-2017		Pres Rdg : 12283				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 11974		Sub-Total			889.15
No of Days : 32		Diff Rdg : 309		Others			
Avg kWh/day : 9.66		Registered : 309		Subsidy on Lifeline Charge		0.0882/kWh	27.25
Conn Load : 396		Billed kWh : 309		Senior Citizen Subsidy Charge		0.000173/kWh	0.05
				Surcharge		0.02 of 2,082.00	41.64
To Our Valued Customers:				Sub-Total			68.94
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			23.28
Thank You.				Value Added Tax			
				Generation			118.91
				Transmission			6.76
				System Loss			15.89
				Distribution			106.70
				Others			11.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.24
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.88
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.55
				Sub-Total			448.05
				CURRENT BILL - JULY 2017			3,551.87
				TOTAL AMOUNT DUE			5,633.64
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2017 - 2,263.65			



Total Sales (VAT Inclusive)	3,551.87	
Less : VAT	259.33	
Amount Net of VAT	3,292.54	
Less: BIR 2306	108.05	
BIR 2307	62.54	VATable Sales 3,103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 188.72
Amount Due	3,121.95	VAT Zero Rated Sales 0.00
Add : VAT	259.33	VAT Amount 259.33
TOTAL AMOUNT DUE	3,381.28	TOTAL SALES 3,551.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/49900/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-86-638-2		Premise Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY	
Account ID : 4120010000-0		Billing Address: 425-K ASUNCION ST. SAMBAG I CEBU CITY	
Customer Name : YEE,HENRY M2 F			
Meter Number : 458355GS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 5,633.64	Overdue Bill : 1

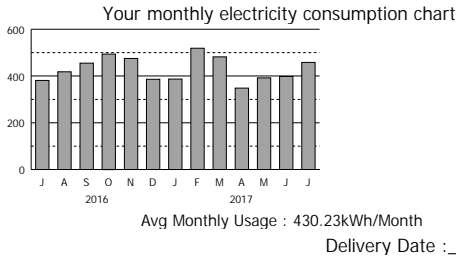
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*99987000009\*

Date : 07-31-2017

BC21/22.0/50000/0419765/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9998700000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-524-4		PREVIOUS BALANCE		3,717.92	
Customer Information-----					
Name : YEE,HENRY F M4		CURRENT CHARGES			
Premise Address: URGELLO ST C/O KIM ROJA		Generation & Transmission			
Billing Address: URGELLO ST C/O KIM ROJA		Generation Charge		5.4687/kWh	2,504.66
		Transmission Charge		0.3681/kWh	168.59
		System Loss Charge		0.8052/kWh	368.78
		Sub-Total			3,042.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	801.77
Meter No : 349461GS6	Pole No : 0419765	Supply Charge		0.4118/kWh	188.60
Serial No : 44851928	Multiplier : 1	Metering Charge		0.6989/kWh	320.10
Period To : 07-29-2017	Pres Rdg : 37062			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 36604	Sub-Total			1,315.47
No of Days : 32	Diff Rdg : 458	Others			
Avg kWh/day : 14.31	Registered : 458	Subsidy on Lifeline Charge		0.0882/kWh	40.40
Conn Load : 1080	Billed kWh : 458	Senior Citizen Subsidy Charge		0.000173/kWh	0.08
		Surcharge		0.02 of 3,718.00	74.36
To Our Valued Customers:		Sub-Total			114.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			33.54
Thank You.		Value Added Tax			
		Generation			176.23
		Transmission			5.56
		System Loss			24.67
		Distribution			157.86
		Others			17.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.50
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	88.76
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	83.81
		Sub-Total			660.89
		CURRENT BILL - JULY 2017			5,133.23
		TOTAL AMOUNT DUE			8,851.15
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2017 - 5,000.00					



Total Sales (VAT Inclusive)	5,133.23	
Less : VAT	382.13	
Amount Net of VAT	4,751.10	
Less: BIR 2306	159.24	
BIR 2307	90.12	VATable Sales 4,472.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 278.76
Amount Due	4,501.74	VAT Zero Rated Sales 0.00
Add : VAT	382.13	VAT Amount 382.13
TOTAL AMOUNT DUE	4,883.87	TOTAL SALES 5,133.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/50000/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-49-524-4		Premise Address: URGELLO ST C/O KIM ROJA		Bill ID. : 999439420430
Account ID : 9998700000-9		Billing Address: URGELLO ST C/O KIM ROJA		
Customer Name : YEE,HENRY F M4				
Meter Number : 349461GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 8,851.15	Overdue Bill : 1	

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

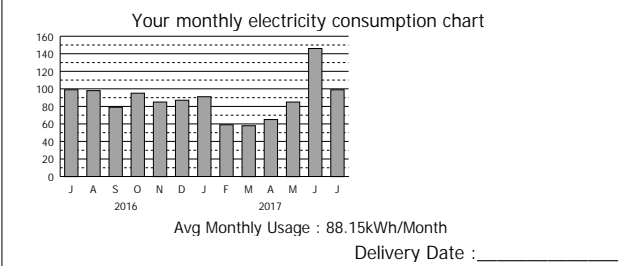
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*84778000004\*

Date : 07-31-2017

BC21/22.0/50300/0419765/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8477800000-4	Rate Schedule :	03-S-30
Collection Ref. Code	: 1813-25-854-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	1,691.11
Name	: YEE, EVANGELINE TM Y.	CURRENT CHARGES	
Premise Address:	URGELLO ST CEBU CITY	Generation & Transmission	
Billing Address:	URGELLO ST CEBU CITY	Generation Charge	5.4687/kWh 541.40
		Transmission Charge	0.684/kWh 67.72
		System Loss Charge	0.7914/kWh 78.35
		Sub-Total	687.47
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 173.31
Meter No	: MTR1049601 Pole No : 0419765	Supply Charge	0.4118/kWh 40.77
Serial No	: 125293499 Multiplier : 1	Metering Charge	0.6989/kWh 69.19
Period To	: 07-29-2017 Pres Rdg : 2623		5.00/month 5.00
Period From	: 06-27-2017 Prev Rdg : 2524	Sub-Total	288.27
No of Days	: 32 Diff Rdg : 99	Others	
Avg kWh/day	: 3.09 Registered : 99	Subsidy on Lifeline Charge	0.0882/kWh 8.73
Conn Load	: 200 Billed kWh : 99	Senior Citizen Subsidy Charge	0.000173/kWh 0.02
		Surcharge	0.02 of 1,691.00 33.82
To Our Valued Customers:		Sub-Total	42.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	7.64
Thank You.		Value Added Tax	
		Generation	38.10
		Transmission	2.16
		System Loss	5.09
		Distribution	34.59
		Others	6.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 18.12
		Sub-Total	146.62
		CURRENT BILL - JULY 2017	1,164.93
		TOTAL AMOUNT DUE	2,856.04
		DISCONNECTION/DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT -	JUNE 13, 2017 - 976.00



Total Sales (VAT Inclusive)	1,164.93
Less : VAT	85.97
Amount Net of VAT	1,078.96
Less: BIR 2306	35.83
BIR 2307	20.52
SC/PWD DISCOUNT	0.00
Amount Due	1,022.61
Add : VAT	85.97
TOTAL AMOUNT DUE	1,108.58
VATable Sales	1,018.31
VAT Exempt Sales	60.65
VAT Zero Rated Sales	0.00
VAT Amount	85.97
TOTAL SALES	1,164.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/50300/0/10/07-31-2017/55

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

Collection Ref. Code : 1813-25-854-6		Premise Address: URGELLO ST CEBU CITY		Bill ID. : 847835348403
Account ID : 8477800000-4		Billing Address: URGELLO ST CEBU CITY		
Customer Name : YEE, EVANGELINE TM Y.				
Meter Number : MTR1049601				
Period : Jun 2017		TOTAL AMOUNT DUE	: 2,856.04	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

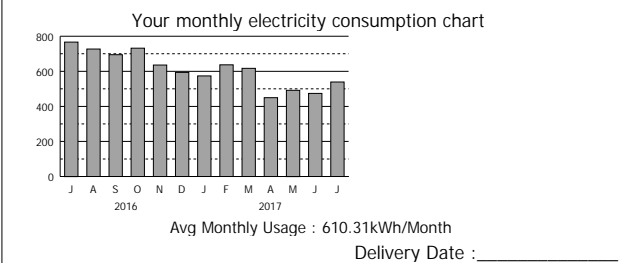
\*84778000004\*

BC21/22.0/50300/0/10/07-31-2017/55

\*23697000000\*

0  
Date : 07-31-2017  
BC21/22.0/50700/0419765/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2369700000-0	Rate Schedule : 03-S-31	Business Style :	
Collection Ref. Code : 1805-37-629-2	PREVIOUS BALANCE		5,535.09
Customer Information-----		CURRENT CHARGES	
Name : DUTERTE,MARIANO	Generation & Transmission		
Premise Address: URGELLO PVT RD P2513	Generation Charge	5.4687/kWh	2,947.63
Billing Address: URGELLO PVT RD P2513	Transmission Charge	0.684/kWh	368.68
	System Loss Charge	0.7914/kWh	426.56
	Sub-Total		3,742.87
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	943.57
Meter No : 269329GS6 Pole No : 0419765	Supply Charge	0.4118/kWh	221.96
Serial No : 44536314 Multiplier : 1	Metering Charge	0.6989/kWh	376.71
Period To : 07-29-2017 Pres Rdg : 87745		5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 87206	Sub-Total		1,547.24
No of Days : 32 Diff Rdg : 539	Others		
Avg kWh/day : 16.84 Registered : 539	Subsidy on Lifeline Charge	0.0882/kWh	47.54
Conn Load : 1970 Billed kWh : 539	Senior Citizen Subsidy Charge	0.000173/kWh	0.09
	Surcharge	0.02 of 5,535.00	110.70
	Sub-Total		158.33
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		40.86
	Value Added Tax		
	Generation		207.41
	Transmission		11.80
	System Loss		27.71
	Distribution		185.67
	Others		23.90
	Universal Charge		
	Missionary Electrification	0.1561/kWh	84.15
	Environmental Charge	0.0025/kWh	1.35
	NPC Stranded Contract Costs	0.1938/kWh	104.46
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
	Sub-Total		785.95
	CURRENT BILL - JULY 2017		6,234.39
	TOTAL AMOUNT DUE		11,769.48
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JULY 5, 2017 - 5,641.00		



Total Sales (VAT Inclusive)	6,234.39	
Less : VAT	456.49	
Amount Net of VAT	5,777.90	
Less: BIR 2306	190.20	
BIR 2307	109.79	VATable Sales 5,448.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 329.46
Amount Due	5,477.91	VAT Zero Rated Sales 0.00
Add : VAT	456.49	VAT Amount 456.49
TOTAL AMOUNT DUE	5,934.40	TOTAL SALES 6,234.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/50700/0/10/07-31-2017/55

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

Collection Ref. Code : 1805-37-629-2		Premise Address: URGELLO PVT RD P2513		Bill ID. : 236481174238
Account ID : 2369700000-0		Billing Address: URGELLO PVT RD P2513		
Customer Name : DUTERTE,MARIANO				
Meter Number : 269329GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 11,769.48	Overdue Bill : 1	

NOTICE OF DISCONNECTION

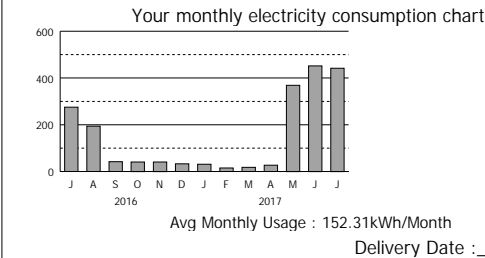
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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



\*69367000002\*

Date : 07-31-2017  
BC21/22.0/50800/0419765/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6936700000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1819-89-353-7		PREVIOUS BALANCE		5,249.83	
Customer Information-----					
Name : CONDENO,LEANDRO B		CURRENT CHARGES			
Premise Address: 325-K URGELLO PVT ROAD		Generation & Transmission			
Billing Address: 325-K URGELLO PVT ROAD		Generation Charge		5.4687/kWh	2,417.17
		Transmission Charge		0.684/kWh	302.33
		System Loss Charge		0.7914/kWh	349.80
		Sub-Total			3,069.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	773.77
Meter No : 124804WS6 Pole No : 0419765		Supply Charge		0.4118/kWh	182.02
Serial No : 78114485 Multiplier : 1		Metering Charge		0.6989/kWh	308.91
Period To : 07-29-2017 Pres Rdg : 67692				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 67250		Sub-Total			1,269.70
No of Days : 32 Diff Rdg : 442		Others			
Avg kWh/day : 13.81 Registered : 442		Subsidy on Lifeline Charge		0.0882/kWh	38.98
Conn Load : 512 Billed kWh : 442		Senior Citizen Subsidy Charge		0.000173/kWh	0.08
		Surcharge		0.02 of 5,250.00	105.00
		Sub-Total			144.06
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			33.62
		Value Added Tax			
		Generation			170.07
		Transmission			9.68
		System Loss			22.72
		Distribution			152.36
		Others			21.32
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	68.99
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	85.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	80.89
		Sub-Total			646.42
		CURRENT BILL - JULY 2017			5,129.48
		TOTAL AMOUNT DUE			10,379.31
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 13, 2017 - 4,149.00					



Total Sales (VAT Inclusive)	5,129.48	
Less : VAT	376.15	
Amount Net of VAT	4,753.33	
Less: BIR 2306	156.72	
BIR 2307	90.33	VATable Sales 4,483.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 270.27
Amount Due	4,506.28	VAT Zero Rated Sales 0.00
Add : VAT	376.15	VAT Amount 376.15
TOTAL AMOUNT DUE	4,882.43	TOTAL SALES 5,129.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/50800/0/10/07-31-2017/55

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

Collection Ref. Code : 1819-89-353-7		Premise Address: 325-K URGELLO PVT ROAD		Bill ID. : 693717218197
Account ID : 6936700000-2		Billing Address: 325-K URGELLO PVT ROAD		
Customer Name : CONDENO,LEANDRO B				
Meter Number : 124804WS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 10,379.31	Overdue Bill : 1	

NOTICE OF DISCONNECTION

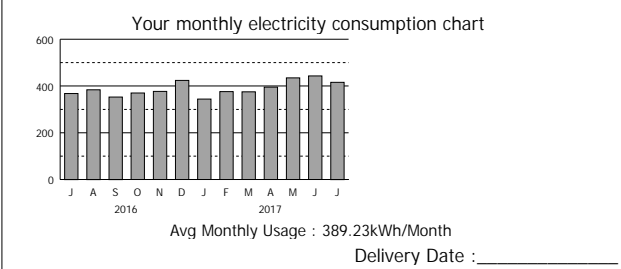
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*92697000005\*

Date : 07-31-2017

BC21/22.0/51200/0419786/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9269700000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-620-9		PREVIOUS BALANCE		4,924.47	
Customer Information-----					
Name : KINTANAR,J L - APT 2		CURRENT CHARGES			
Premise Address: 69A ASUNCION ST		Generation & Transmission			
Billing Address: 69A ASUNCION ST		Generation Charge		5.4687/kWh	2,274.98
		Transmission Charge		0.3681/kWh	153.13
		System Loss Charge		0.8052/kWh	334.96
		Sub-Total			2,763.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	728.25
Meter No : 81159GS6 Pole No : 0419786		Supply Charge		0.4118/kWh	171.31
Serial No : 95804414 Multiplier : 1		Metering Charge		0.6989/kWh	290.74
Period To : 07-29-2017 Pres Rdg : 37757				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 37341		Sub-Total			1,195.30
No of Days : 32 Diff Rdg : 416		Others			
Avg kWh/day : 13.00 Registered : 416		Subsidy on Lifeline Charge		0.0882/kWh	36.69
Conn Load : 0 Billed kWh : 416		Senior Citizen Subsidy Charge		0.000173/kWh	0.07
		Surcharge		0.02 of 4,924.50	98.49
		Sub-Total			135.25
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			30.70
		Value Added Tax			
		Generation			160.08
		Transmission			5.06
		System Loss			22.40
		Distribution			143.44
		Others			19.91
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.94
		Environmental Charge		0.0025/kWh	1.04
		NPC Stranded Contract Costs		0.1938/kWh	80.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	76.13
		Sub-Total			604.32
		CURRENT BILL - JULY 2017			4,697.94
		TOTAL AMOUNT DUE			9,622.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 3, 2017 - 4,940.00			



Total Sales (VAT Inclusive)	4,697.94	
Less : VAT	350.89	
Amount Net of VAT	4,347.05	
Less: BIR 2306	146.20	
BIR 2307	82.49	VATable Sales 4,093.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 253.43
Amount Due	4,118.36	VAT Zero Rated Sales 0.00
Add : VAT	350.89	VAT Amount 350.89
TOTAL AMOUNT DUE	4,469.25	TOTAL SALES 4,697.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/51200/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-620-9		Premise Address: 69A ASUNCION ST		Bill ID. : 926987606597
Account ID : 9269700000-5		Billing Address: 69A ASUNCION ST		
Customer Name : KINTANAR,J L - APT 2				
Meter Number : 81159GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 9,622.41	Overdue Bill : 1	

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

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

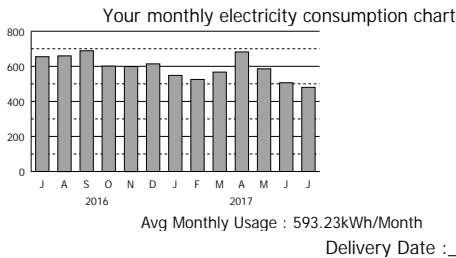




\*40484633215\*

0  
Date : 07-31-2017  
BC21/22.0/52400/0419800/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4048463321-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-521-6		PREVIOUS BALANCE		5,758.08	
Customer Information-----					
Name : BARRIENTOS,ROSIE LAMBO		CURRENT CHARGES			
Premise Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY		Generation & Transmission			
Billing Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY		Generation Charge		5.4687/kWh	2,624.98
		Transmission Charge		0.3681/kWh	176.69
		System Loss Charge		0.8052/kWh	386.50
		Sub-Total			3,188.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	840.29
Meter No : 5283 EVS6 Pole No : 0419800		Supply Charge		0.4118/kWh	197.66
Serial No : 01512575 Multiplier : 1		Metering Charge		0.6989/kWh	335.47
Period To : 07-29-2017 Pres Rdg : 28400				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 27920		Sub-Total			1,378.42
No of Days : 32 Diff Rdg : 480		Others			
Avg kWh/day : 15.00 Registered : 480		Subsidy on Lifeline Charge		0.0882/kWh	42.34
Conn Load : 3312 Billed kWh : 480		Senior Citizen Subsidy Charge		0.000173/kWh	0.08
		Surcharge		0.02 of 5,758.00	115.16
		Sub-Total			157.58
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			35.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			184.70
		Transmission			5.84
		System Loss			25.87
		Distribution			165.41
		Others			23.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	74.93
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.02
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	87.84
		Sub-Total			697.40
		CURRENT BILL - JULY 2017			5,421.57
		TOTAL AMOUNT DUE			11,179.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 1, 2017 - 6,570.00			



Total Sales (VAT Inclusive)	5,421.57	
Less : VAT	404.98	
Amount Net of VAT	5,016.59	
Less: BIR 2306	168.74	
BIR 2307	95.19	VATable Sales 4,724.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 292.42
Amount Due	4,752.66	VAT Zero Rated Sales 0.00
Add : VAT	404.98	VAT Amount 404.98
TOTAL AMOUNT DUE	5,157.64	TOTAL SALES 5,421.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/52400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

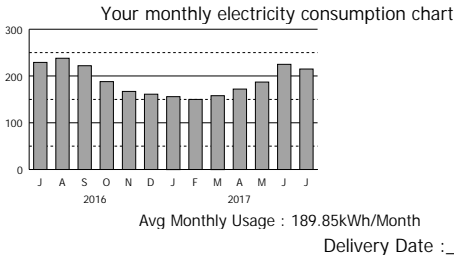
Collection Ref. Code : 1855-74-521-6		Premise Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY	
Account ID : 4048463321-5		Billing Address: 69-B URGELLO STREET SAMBAG I, CEBU CITY	
Customer Name : BARRIENTOS,ROSIE LAMBO			
Meter Number : 5283 EVS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 11,179.65	Overdue Bill : 1

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

\*33697000009\*

Date : 07-31-2017  
BC21/22.0/53400/0419765/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3369700000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-635-7				PREVIOUS BALANCE		2,533.61	
Customer Information-----				CURRENT CHARGES			
Name : SILVA,CERENIA S				Generation & Transmission			
Premise Address: URGELLO PVT ROAD				Generation Charge		5.4687/kWh	1,175.77
Billing Address: URGELLO PVT ROAD				Transmission Charge		0.3681/kWh	79.14
				System Loss Charge		0.8052/kWh	173.12
TIN :				Sub-Total		1,428.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1095503		Pole No : 0419765		Distribution Charge		1.7506/kWh	376.38
Serial No : 129123835		Multiplier : 1		Supply Charge		0.4118/kWh	88.54
Period To : 07-29-2017		Pres Rdg : 5247		Metering Charge		0.6989/kWh	150.26
Period From : 06-27-2017		Prev Rdg : 5032				5.00/month	5.00
No of Days : 32		Diff Rdg : 215		Sub-Total		620.18	
Avg kWh/day : 6.72		Registered : 215		Others			
Conn Load : 0		Billed kWh : 215		Subsidy on Lifeline Charge		0.0882/kWh	18.96
				Senior Citizen Subsidy Charge		0.000173/kWh	0.04
				Surcharge		0.02 of 4,633.50	92.67
To Our Valued Customers:				Sub-Total		111.67	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		16.20	
Thank You.				Value Added Tax			
				Generation		82.73	
				Transmission		2.62	
				System Loss		11.58	
				Distribution		74.42	
				Others		15.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.56
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.35
				Sub-Total		318.01	
				CURRENT BILL - JULY 2017		2,477.89	
				TOTAL AMOUNT DUE		5,011.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 21, 2017 - 2,100.00			



Total Sales (VAT Inclusive)	2,477.89	
Less : VAT	186.69	
Amount Net of VAT	2,291.20	
Less: BIR 2306	77.78	
BIR 2307	43.52	VATable Sales 2,159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.32
Amount Due	2,169.90	VAT Zero Rated Sales 0.00
Add : VAT	186.69	VAT Amount 186.69
TOTAL AMOUNT DUE	2,356.59	TOTAL SALES 2,477.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/53400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-635-7			Premise Address: URGELLO PVT ROAD		Bill ID. : 336346714105	
Account ID : 3369700000-9			Billing Address: URGELLO PVT ROAD			
Customer Name : SILVA,CERENIA S						
Meter Number : MTR1095503						
Period : Jun 2017			TOTAL AMOUNT DUE : 5,011.50		Overdue Bill : 1	

NOTICE OF DISCONNECTION

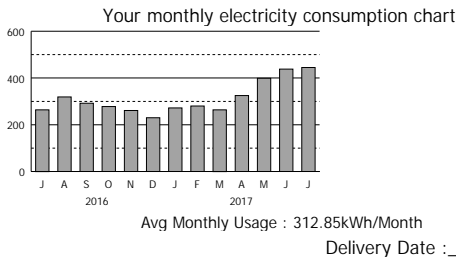
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

\*63697000006\*

Date : 07-31-2017

BC21/22.0/53500/0419765/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6369700000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-37-668-3	PREVIOUS BALANCE	4,957.46	
Customer Information-----		CURRENT CHARGES	
Name : SILVA,CERENIA		Generation & Transmission	
Premise Address: 254H URGELLO PVT ROAD		Generation Charge	5.4687/kWh 2,433.57
Billing Address: 254H URGELLO PVT ROAD		Transmission Charge	0.3681/kWh 163.80
		System Loss Charge	0.8052/kWh 358.31
		Sub-Total	2,955.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 779.02
Meter No : 221239WS6	Pole No : 0419765	Supply Charge	0.4118/kWh 183.25
Serial No : 47843243	Multiplier : 1	Metering Charge	0.6989/kWh 311.01
Period To : 07-29-2017	Pres Rdg : 35753		5.00/month 5.00
Period From : 06-27-2017	Prev Rdg : 35308	Sub-Total	1,278.28
No of Days : 32	Diff Rdg : 445	Others	
Avg kWh/day : 13.91	Registered : 445	Subsidy on Lifeline Charge	0.0882/kWh 39.25
Conn Load : 0	Billed kWh : 445	Senior Citizen Subsidy Charge	0.000173/kWh 0.08
		Surcharge	0.02 of 4,957.50 99.15
To Our Valued Customers:		Sub-Total	138.48
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
		Franchise Tax - Local	32.79
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
Thank You.		Generation	171.21
		Transmission	5.41
		System Loss	23.96
		Distribution	153.39
		Others	20.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 69.46
		Environmental Charge	0.0025/kWh 1.11
		NPC Stranded Contract Costs	0.1938/kWh 86.24
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 81.44
		Sub-Total	645.56
		CURRENT BILL - JULY 2017	5,018.00
		TOTAL AMOUNT DUE	9,975.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 1, 2017 - 4,440.00	



Total Sales (VAT Inclusive)	5,018.00	
Less : VAT	374.52	
Amount Net of VAT	4,643.48	
Less: BIR 2306	156.06	
BIR 2307	88.10	VATable Sales 4,372.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 271.04
Amount Due	4,399.32	VAT Zero Rated Sales 0.00
Add : VAT	374.52	VAT Amount 374.52
TOTAL AMOUNT DUE	4,773.84	TOTAL SALES 5,018.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/53500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-668-3		Premise Address: 254H URGELLO PVT ROAD		Bill ID. : 636895839674
Account ID : 6369700000-6		Billing Address: 254H URGELLO PVT ROAD		
Customer Name : SILVA,CERENIA				
Meter Number : 221239WS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 9,975.46	Overdue Bill : 1	

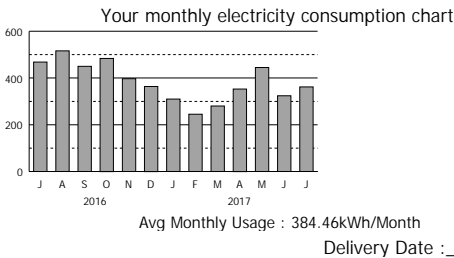
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

\*53697000007\*

Date : 07-31-2017

BC21/22.0/53600/0419765/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5369700000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-37-641-1	PREVIOUS BALANCE	3,624.93	
Customer Information-----		CURRENT CHARGES	
Name : SILVA,CERENIA S		Generation & Transmission	
Premise Address: ASUNCION ST URGELLO		Generation Charge	5.4687/kWh 1,979.67
Billing Address: ASUNCION ST URGELLO		Transmission Charge	0.3681/kWh 133.25
		System Loss Charge	0.8052/kWh 291.48
		Sub-Total	2,404.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 633.72
Meter No : 250204DS6 Pole No : 0419765		Supply Charge	0.4118/kWh 149.07
Serial No : 14303329 Multiplier : 1		Metering Charge	0.6989/kWh 253.00
Period To : 07-29-2017 Pres Rdg : 51449			5.00/month 5.00
Period From : 06-27-2017 Prev Rdg : 51087		Sub-Total	1,040.79
No of Days : 32 Diff Rdg : 362		Others	
Avg kWh/day : 11.31 Registered : 362		Subsidy on Lifeline Charge	0.0882/kWh 31.93
Conn Load : 0 Billed kWh : 362		Senior Citizen Subsidy Charge	0.000173/kWh 0.06
		Surcharge	0.02 of 3,625.00 72.50
To Our Valued Customers:		Sub-Total	104.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	26.62
Thank You.		Value Added Tax	
		Generation	139.30
		Transmission	4.41
		System Loss	19.49
		Distribution	124.89
		Others	15.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 56.51
		Environmental Charge	0.0025/kWh 0.91
		NPC Stranded Contract Costs	0.1938/kWh 70.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 66.25
		Sub-Total	524.27
		CURRENT BILL - JULY 2017	4,073.95
		TOTAL AMOUNT DUE	7,698.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 6, 2017 - 4,948.00	



Total Sales (VAT Inclusive)	4,073.95	
Less : VAT	303.82	
Amount Net of VAT	3,770.13	
Less: BIR 2306	126.59	
BIR 2307	71.53	VATable Sales 3,549.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 220.45
Amount Due	3,572.01	VAT Zero Rated Sales 0.00
Add : VAT	303.82	VAT Amount 303.82
TOTAL AMOUNT DUE	3,875.83	TOTAL SALES 4,073.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/53600/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-641-1		Premise Address: ASUNCION ST URGELLO		Bill ID. : 536607357710
Account ID : 5369700000-7		Billing Address: ASUNCION ST URGELLO		
Customer Name : SILVA,CERENIA S				
Meter Number : 250204DS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 7,698.88	Overdue Bill : 1	

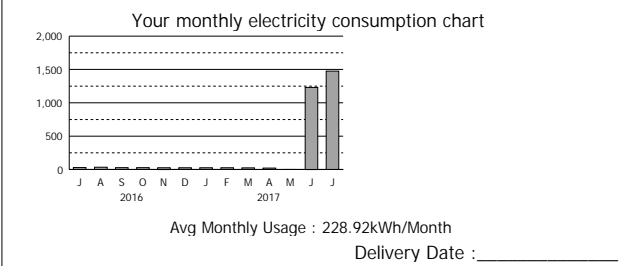
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*63509000004\*

Date : 07-31-2017  
BC21/22.0/54200/1044775/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6350900000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-566-2				PREVIOUS BALANCE		13,649.75	
Customer Information-----				CURRENT CHARGES			
Name : GO,HELEN II G M1				Generation & Transmission			
Premise Address: URGELLO ST				Generation Charge		5.4687/kWh	8,066.33
Billing Address: URGELLO ST				Transmission Charge		0.3681/kWh	542.95
				System Loss Charge		0.8052/kWh	1,187.67
				Sub-Total			9,796.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,582.14
Meter No : 230606DS6		Pole No : 1044775		Supply Charge		0.4118/kWh	607.41
Serial No : 11931706		Multiplier : 1		Metering Charge		0.6989/kWh	1,030.88
Period To : 07-29-2017		Pres Rdg : 47435				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 45960		Sub-Total			4,225.43
No of Days : 32		Diff Rdg : 1475		Others			
Avg kWh/day : 46.09		Registered : 1475		Subsidy on Lifeline Charge		0.0882/kWh	130.10
Conn Load : 350		Billed kWh : 1475		Senior Citizen Subsidy Charge		0.000173/kWh	0.26
				Surcharge		0.02 of 13,650.00	273.00
To Our Valued Customers:				Sub-Total			403.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			108.19
				Value Added Tax			
				Generation			567.55
				Transmission			17.93
				System Loss			79.46
				Distribution			507.05
				Others			61.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	230.25
				Environmental Charge		0.0025/kWh	3.69
				NPC Stranded Contract Costs		0.1938/kWh	285.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	269.93
				Sub-Total			2,131.30
				CURRENT BILL - JULY 2017			16,557.04
				TOTAL AMOUNT DUE			30,206.79
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 17, 2017 - 49.40			



Total Sales (VAT Inclusive)	16,557.04	
Less : VAT	1,233.38	
Amount Net of VAT	15,323.66	
Less: BIR 2306	513.91	
BIR 2307	290.68	VATable Sales 14,425.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 897.92
Amount Due	14,519.07	VAT Zero Rated Sales 0.00
Add : VAT	1,233.38	VAT Amount 1,233.38
TOTAL AMOUNT DUE	15,752.45	TOTAL SALES 16,557.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54200/0/10/07-31-2017/55

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

			Bill ID. : 635492348716	
Collection Ref. Code	: 1827-90-566-2	Premise Address: URGELLO ST		
Account ID	: 6350900000-4	Billing Address: URGELLO ST		
Customer Name	: GO,HELEN II G M1			
Meter Number	: 230606DS6			
Period	: May 2017 to Jun 2017	TOTAL AMOUNT DUE	: 30,206.79	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

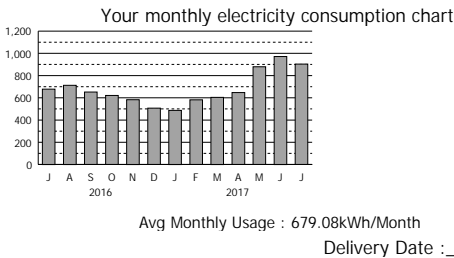
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*95777000001\*

Date : 07-31-2017

BC21/22.0/54400/1044775/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9577700000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-33-353-8		PREVIOUS BALANCE		11,458.08	
Customer Information-----					
Name : CRUZ, RAQUELI TO DELA O		CURRENT CHARGES			
Premise Address: 150 URGELLO PVT RD		Generation & Transmission			
Billing Address: 150 URGELLO PVT RD		Generation Charge		5.4687/kWh	4,938.24
		Transmission Charge		0.684/kWh	617.65
		System Loss Charge		0.7914/kWh	714.63
		Sub-Total			6,270.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,580.79
Meter No : 374377GS6	Pole No : 1044775	Supply Charge		0.4118/kWh	371.86
Serial No : 2003137196	Multiplier : 1	Metering Charge		0.6989/kWh	631.11
Period To : 07-29-2017	Pres Rdg : 74579			5.00/month	5.00
Period From : 06-27-2017	Prev Rdg : 73676	Sub-Total			2,588.76
No of Days : 32	Diff Rdg : 903	Others			
Avg kWh/day : 28.22	Registered : 903	Subsidy on Lifeline Charge		0.0882/kWh	79.64
Conn Load : 450	Billed kWh : 903	Senior Citizen Subsidy Charge		0.000173/kWh	0.16
		Surcharge		0.02 of 21,473.00	429.46
To Our Valued Customers:		Sub-Total			509.26
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			70.26
Thank You.		Value Added Tax			
		Generation			347.46
		Transmission			19.77
		System Loss			46.42
		Distribution			310.65
		Others			69.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	140.96
		Environmental Charge		0.0025/kWh	2.26
		NPC Stranded Contract Costs		0.1938/kWh	175.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	165.25
		Sub-Total			1,347.57
		CURRENT BILL - JULY 2017			10,716.11
		TOTAL AMOUNT DUE			22,174.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 18, 2017 - 10,015.00			



Total Sales (VAT Inclusive)	10,716.11	
Less : VAT	793.84	
Amount Net of VAT	9,922.27	
Less: BIR 2306	330.75	
BIR 2307	188.78	VATable Sales 9,368.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 553.73
Amount Due	9,402.74	VAT Zero Rated Sales 0.00
Add : VAT	793.84	VAT Amount 793.84
TOTAL AMOUNT DUE	10,196.58	TOTAL SALES 10,716.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/54400/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

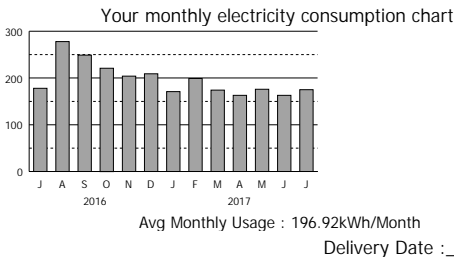
Collection Ref. Code : 1831-33-353-8		Premise Address: 150 URGELLO PVT RD	
Account ID : 9577700000-1		Billing Address: 150 URGELLO PVT RD	
Customer Name : CRUZ, RAQUELI TO DELA O			
Meter Number : 374377GS6			
Period : Jun 2017			
		TOTAL AMOUNT DUE : 22,174.19	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*73697000005\*

Date : 07-31-2017

BC21/22.0/54500/1044775/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7369700000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-671-3		PREVIOUS BALANCE		1,854.94	
Customer Information-----					
Name : SILVA,LUZVIMINDA		CURRENT CHARGES			
Premise Address: #150 URGELLO PVT RD OPP IMMACULADA LADIES DORMI		Generation & Transmission			
Billing Address: #150 URGELLO PVT RD OPP IMMACULADA LADIES DORMI		Generation Charge		5.4687/kWh	957.02
		Transmission Charge		0.3681/kWh	64.42
		System Loss Charge		0.8052/kWh	140.91
		Sub-Total			1,162.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	306.36
Meter No : 189930WS6 Pole No : 1044775		Supply Charge		0.4118/kWh	72.07
Serial No : 42462751 Multiplier : 1		Metering Charge		0.6989/kWh	122.31
Period To : 07-29-2017 Pres Rdg : 33481				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 33306		Sub-Total			505.74
No of Days : 32 Diff Rdg : 175		Others			
Avg kWh/day : 5.47 Registered : 175		Subsidy on Lifeline Charge		0.0882/kWh	15.44
Conn Load : 0 Billed kWh : 175		Senior Citizen Subsidy Charge		0.000173/kWh	0.03
		Surcharge		0.02 of 1,855.00	37.10
To Our Valued Customers:		Sub-Total			52.57
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			12.90
Thank You.		Value Added Tax			
		Generation			67.33
		Transmission			2.13
		System Loss			9.43
		Distribution			60.69
		Others			7.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.03
		Sub-Total			254.05
		CURRENT BILL - JULY 2017			1,974.71
		TOTAL AMOUNT DUE			3,829.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2017 - 1,964.00			



Total Sales (VAT Inclusive)	1,974.71	
Less : VAT	147.44	
Amount Net of VAT	1,827.27	
Less: BIR 2306	61.44	
BIR 2307	34.67	VATable Sales 1,720.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.61
Amount Due	1,731.16	VAT Zero Rated Sales 0.00
Add : VAT	147.44	VAT Amount 147.44
TOTAL AMOUNT DUE	1,878.60	TOTAL SALES 1,974.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/54500/0/10/07-31-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-671-3		Premise Address: #150 URGELLO PVT RD OPP IMMACULADA LADIES DORMI	
Account ID : 7369700000-5		Billing Address: #150 URGELLO PVT RD OPP IMMACULADA LADIES DORMI	
Customer Name : SILVA,LUZVIMINDA			
Meter Number : 189930WS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 3,829.65	Overdue Bill : 1

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

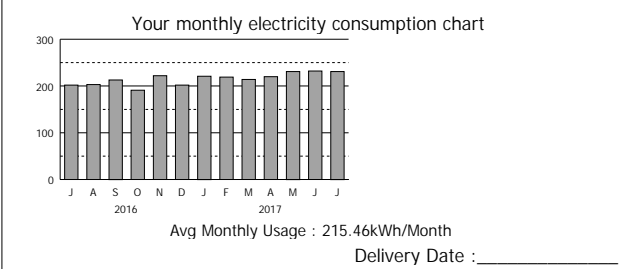
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*41797000001\*

Date : 07-31-2017

BC21/22.0/54700/0421122/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4179700000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-39-548-3		PREVIOUS BALANCE		2,633.19	
Customer Information-----					
Name : AVES,CRISTINA M		CURRENT CHARGES			
Premise Address: 393 URGELLO PVT RD		Generation & Transmission			
Billing Address: 393 URGELLO PVT RD		Generation Charge		5.4687/kWh	1,263.27
		Transmission Charge		0.3681/kWh	85.03
		System Loss Charge		0.8052/kWh	186.00
		Sub-Total			1,534.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	404.39
Meter No : 207548WS6 Pole No : 0421122		Supply Charge		0.4118/kWh	95.13
Serial No : 48010818 Multiplier : 1		Metering Charge		0.6989/kWh	161.45
Period To : 07-29-2017 Pres Rdg : 41272				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 41041		Sub-Total			665.97
No of Days : 32 Diff Rdg : 231		Others			
Avg kWh/day : 7.22 Registered : 231		Subsidy on Lifeline Charge		0.0882/kWh	20.37
Conn Load : 0 Billed kWh : 231		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
		Surcharge		0.02 of 2,633.00	52.66
		Sub-Total			73.07
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			17.05
		Value Added Tax			
		Generation			88.89
		Transmission			2.81
		System Loss			12.44
		Distribution			79.92
		Others			10.81
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.06
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	42.27
		Sub-Total			335.60
		CURRENT BILL - JULY 2017			2,608.94
		TOTAL AMOUNT DUE			5,242.13
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 7, 2017 - 2,581.00					



Total Sales (VAT Inclusive)	2,608.94	
Less : VAT	194.87	
Amount Net of VAT	2,414.07	
Less: BIR 2306	81.19	
BIR 2307	45.81	VATable Sales 2,273.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 140.73
Amount Due	2,287.07	VAT Zero Rated Sales 0.00
Add : VAT	194.87	VAT Amount 194.87
TOTAL AMOUNT DUE	2,481.94	TOTAL SALES 2,608.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54700/0/10/07-31-2017/55

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

Collection Ref. Code : 1805-39-548-3		Premise Address: 393 URGELLO PVT RD		Bill ID. : 417856927324
Account ID : 4179700000-1		Billing Address: 393 URGELLO PVT RD		
Customer Name : AVES,CRISTINA M				
Meter Number : 207548WS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 5,242.13	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

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

\*41797000001\*

BC21/22.0/54700/0/10/07-31-2017/55

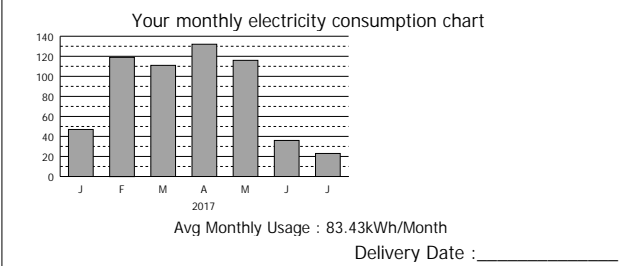
Bill ID 127216669784  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12764311200\*

1010809911  
Date : 07-31-2017  
BC20/93.4/4263/0421920/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1276431120-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-61-212-5		PREVIOUS BALANCE		208.30	
Customer Information-----					
Name : DELA PENA,ANTONIO ILUSTRISIMO		CURRENT CHARGES			
Premise Address: BLK 7 GENERAL GINES ST. SAWANG CALERO,CEBU CITY		Generation & Transmission			
Billing Address: BLK 7 GENERAL GINES ST. SAWANG CALERO,CEBU CITY		Generation Charge		5.4687/kWh	125.78
		Transmission Charge		0.3681/kWh	8.47
		System Loss Charge		0.8052/kWh	18.52
TIN :		Sub-Total		152.77	
Metering Information-----					
Meter No : MTR1204514 Pole No : 0421920		Distribution Charges			
Serial No : 40121415 Multiplier : 1		Distribution Charge		1.7506/kWh	40.26
Period To : 07-26-2017 Pres Rdg : 587		Supply Charge		0.4118/kWh	9.47
Period From : 06-26-2017 Prev Rdg : 564		Metering Charge		0.6989/kWh	16.07
No of Days : 31 Diff Rdg : 23				5.00/month	5.00
Avg kWh/day : 0.74 Registered : 23		Sub-Total		70.80	
Conn Load : Billed kWh : 23		Others			
		Subsidy on Lifeline Discount		-0.65 of 223.57	- 145.32
		Surcharge		0.02 of 208.50	4.17
		Sub-Total		- 141.15	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.62	
		Value Added Tax			
		Generation		8.85	
		Transmission		0.28	
		System Loss		1.24	
		Distribution		8.50	
		Others		- 11.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total		20.11	
		CURRENT BILL - JULY 2017		102.53	
		TOTAL AMOUNT DUE		310.83	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 1, 2017 - 2,730.00					



Total Sales (VAT Inclusive)	102.53
Less : VAT	7.17
Amount Net of VAT	95.36
Less: BIR 2306	3.00
BIR 2307	1.66
SC/PWD DISCOUNT	0.00
Amount Due	90.70
Add : VAT	7.17
TOTAL AMOUNT DUE	97.87
VATable Sales	82.42
VAT Exempt Sales	12.94
VAT Zero Rated Sales	0.00
VAT Amount	7.17
TOTAL SALES	102.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4263/0/10/07-31-2017/60

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

Collection Ref. Code : 1861-61-212-5		Premise Address: BLK 7 GENERAL GINES ST. SAWANG CALERO,CEBU CITY	
Account ID : 1276431120-0		Billing Address: BLK 7 GENERAL GINES ST. SAWANG CALERO,CEBU CITY	
Customer Name : DELA PENA,ANTONIO ILUSTRISIMO			
Meter Number : MTR1204514			
Period : Jun 2017		TOTAL AMOUNT DUE : 310.83	Overdue Bill : 1

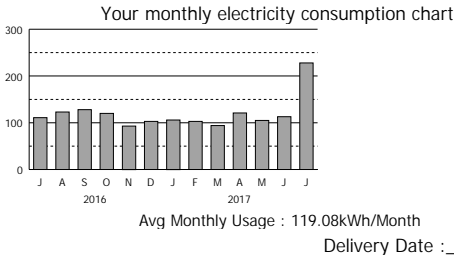
NOTICE OF DISCONNECTION

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

\*34305725003\*

Date : 07-31-2017  
BC21/112.1/371/0440823/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3430572500-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-96-980-1		PREVIOUS BALANCE		1,315.26	
Customer Information-----					
Name : MIANO,MA. VENUS CABUCAL		CURRENT CHARGES			
Premise Address: ABELLANA ST. SUBA, CEBU CITY		Generation & Transmission			
Billing Address: ABELLANA ST. SUBA, CEBU CITY		Generation Charge		5.4687/kWh	1,246.86
		Transmission Charge		0.3681/kWh	83.93
		System Loss Charge		0.8052/kWh	183.59
		Sub-Total			1,514.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	399.14
Meter No : MTR1050577 Pole No : 0440823		Supply Charge		0.4118/kWh	93.89
Serial No : 121439583 Multiplier : 1		Metering Charge		0.6989/kWh	159.35
Period To : 07-26-2017 Pres Rdg : 3284				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 3056		Sub-Total			657.38
No of Days : 29 Diff Rdg : 228		Others			
Avg kWh/day : 7.86 Registered : 228		Subsidy on Lifeline Charge		0.0882/kWh	20.11
Conn Load : 236 Billed kWh : 228		Senior Citizen Subsidy Charge		0.000173/kWh	0.04
		Surcharge		0.02 of 2,520.50	50.41
To Our Valued Customers:		Sub-Total			70.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			16.82
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			87.74
		Transmission			2.77
		System Loss			12.28
		Distribution			78.89
		Others			10.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.72
		Sub-Total			331.07
		CURRENT BILL - JULY 2017			2,573.39
		TOTAL AMOUNT DUE			3,888.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 26, 2017 - 1,205.16			



Total Sales (VAT Inclusive)	2,573.39	
Less : VAT	192.17	
Amount Net of VAT	2,381.22	
Less: BIR 2306	80.07	
BIR 2307	45.18	VATable Sales 2,242.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.90
Amount Due	2,255.97	VAT Zero Rated Sales 0.00
Add : VAT	192.17	VAT Amount 192.17
TOTAL AMOUNT DUE	2,448.14	TOTAL SALES 2,573.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/112.1/371/0/10/07-31-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

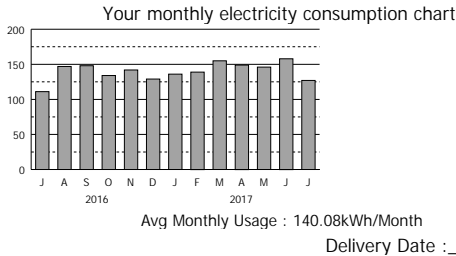
Collection Ref. Code : 1859-96-980-1		Premise Address: ABELLANA ST. SUBA, CEBU CITY		Bill ID. : 343056363697
Account ID : 3430572500-3		Billing Address: ABELLANA ST. SUBA, CEBU CITY		
Customer Name : MIANO,MA. VENUS CABUCAL				
Meter Number : MTR1050577				
Period : Jun 2017		TOTAL AMOUNT DUE : 3,888.65	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*12298113577\*

Date : 07-31-2017

BC21/112.1/2821/0436635/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1229811357-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-23-986-5				PREVIOUS BALANCE		1,792.18	
Customer Information-----				CURRENT CHARGES			
Name : LAOGICO,PETER JR ABALA				Generation & Transmission			
Premise Address: 3-35 STO NINO SUBA,CEBU CITY				Generation Charge		5.4687/kWh	694.52
Billing Address: 3-35 STO NINO SUBA,CEBU CITY				Transmission Charge		0.3681/kWh	46.75
				System Loss Charge		0.8052/kWh	102.26
				Sub-Total			843.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	222.33
Meter No : MTR1049972		Pole No : 0436635		Supply Charge		0.4118/kWh	52.30
Serial No : 121746220		Multiplier : 1		Metering Charge		0.6989/kWh	88.76
Period To : 07-26-2017		Pres Rdg : 4432				5.00/month	5.00
Period From : 06-27-2017		Prev Rdg : 4305		Sub-Total			368.39
No of Days : 29		Diff Rdg : 127		Others			
Avg kWh/day : 4.38		Registered : 127		Subsidy on Lifeline Charge		0.0882/kWh	11.20
Conn Load : 236		Billed kWh : 127		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
				Surcharge		0.02 of 1,792.00	35.84
				Sub-Total			47.06
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.44
				Value Added Tax			
				Generation			48.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Transmission			1.54
				System Loss			6.84
Thank You.				Distribution			44.21
				Others			6.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
				Sub-Total			185.67
				CURRENT BILL - JULY 2017			1,444.65
				TOTAL AMOUNT DUE			3,236.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 8, 2017 - 1,636.00			



Total Sales (VAT Inclusive)	1,444.65	
Less : VAT	108.23	
Amount Net of VAT	1,336.42	
Less: BIR 2306	45.10	
BIR 2307	25.37	VATable Sales 1,258.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.44
Amount Due	1,265.95	VAT Zero Rated Sales 0.00
Add : VAT	108.23	VAT Amount 108.23
TOTAL AMOUNT DUE	1,374.18	TOTAL SALES 1,444.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/112.1/2821/0/10/07-31-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 122684332324	
Collection Ref. Code	: 1857-23-986-5	Premise Address:	3-35 STO NINO SUBA,CEBU CITY	
Account ID	: 1229811357-7	Billing Address:	3-35 STO NINO SUBA,CEBU CITY	
Customer Name	: LAOGICO,PETER JR ABALA			
Meter Number	: MTR1049972			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 3,236.83	Overdue Bill : 1

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

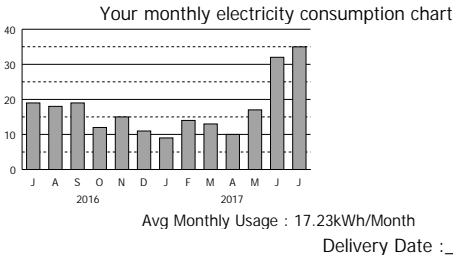
\*70544100004\*

1010809891

Date : 07-31-2017

BC16/48.2/1880/0073581/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7054410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-29-116-6				PREVIOUS BALANCE		185.66	
Customer Information-----				CURRENT CHARGES			
Name : LAGAHIT,MA ISIDORA E TM				Generation & Transmission			
Premise Address: BRGY LAHUG				Generation Charge		5.4687/kWh	191.40
Billing Address: BRGY LAHUG				Transmission Charge		0.3681/kWh	12.88
				System Loss Charge		0.8052/kWh	28.18
				Sub-Total			232.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Period To : 07-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	14.41
Period From : 06-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	24.46
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.17 Registered :				Sub-Total			105.14
Conn Load : 150 Billed kWh : 35				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.5 of 337.60	- 168.80
Meter No : MTR1227293 Pole No : 0073581				Surcharge		0.02 of 185.50	3.71
Serial No : 41019993 Multiplier : 1				Sub-Total			- 165.09
Period To : 07-22-2017 Pres Reading : 11				Government Charges			
Period From : 07-15-2017 Prev Reading : 0				Franchise Tax - Local			1.29
No of Days : 7 Consumption : 11				Value Added Tax			
Meter No : 138529WS6 Pole No : 0073581				Generation			13.47
Serial No : 80706424 Multiplier : 1				Transmission			0.43
Period To : 07-15-2017 Pres Reading : 36616				System Loss			1.90
Period From : 06-22-2017 Prev Reading : 36592				Distribution			12.62
No of Days : 23 Consumption : 24				Others			- 13.61
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total			34.84
				CURRENT BILL - JULY 2017			207.35
				TOTAL AMOUNT DUE			393.01
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 31, 2017 - 14.00			



Total Sales (VAT Inclusive)	207.35
Less : VAT	14.81
Amount Net of VAT	192.54
Less: BIR 2306	6.18
BIR 2307	3.48
SC/PWD DISCOUNT	0.00
Amount Due	182.88
Add : VAT	14.81
TOTAL AMOUNT DUE	197.69
VATable Sales	172.51
VAT Exempt Sales	20.03
VAT Zero Rated Sales	0.00
VAT Amount	14.81
TOTAL SALES	207.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.2/1880/0/10/07-31-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code	: 1833-29-116-6	Premise Address:	BRGY LAHUG	
Account ID	: 7054410000-4	Billing Address:	BRGY LAHUG	
Customer Name	: LAGAHIT,MA ISIDORA E TM			
Meter Number	: MTR1049972			
Period	: Jun 2017	TOTAL AMOUNT DUE	: 393.01	Overdue Bill : 1

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



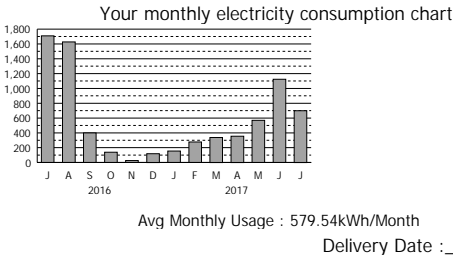
Bill ID 319638127757  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31953100000\*

1010809892  
Date : 07-31-2017  
BC16/48.2/3120/0059233/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3195310000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-70-155-7				PREVIOUS BALANCE		12,588.46	
Customer Information-----				CURRENT CHARGES			
Name : CEBU UNITED INVESTORS				Generation & Transmission			
Premise Address: SANSON RD LAHUG ZAMORA APT				Generation Charge		5.4687/kWh	3,822.62
Billing Address: SANSON RD LAHUG ZAMORA APT				Transmission Charge		0.3681/kWh	257.30
				System Loss Charge		0.8052/kWh	562.83
				Sub-Total			4,642.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,223.67
Period To : 07-22-2017		Pres Rdg :		Supply Charge		0.4118/kWh	287.85
Period From : 06-22-2017		Prev Rdg :		Metering Charge		0.6989/kWh	488.53
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 23.30		Registered :		Sub-Total			2,005.05
Conn Load : 400		Billed kWh : 699		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0882/kWh	61.65
Meter No : MTR1218821		Pole No : 0059233		Senior Citizen Subsidy Charge		0.000173/kWh	0.12
Serial No : 85123270		Multiplier : 1		Surcharge		0.02 of 12,588.50	251.77
Period To : 07-22-2017		Pres Reading : 176		Sub-Total			313.54
Period From : 07-11-2017		Prev Reading : 0		Government Charges			
No of Days : 11		Consumption : 176		Franchise Tax - Local			52.21
				Value Added Tax			
Meter No : 274657GS6		Pole No : 0059233		Generation			268.96
Serial No : 49413497		Multiplier : 1		Transmission			8.50
Period To : 07-11-2017		Pres Reading : 49848		System Loss			37.64
Period From : 06-22-2017		Prev Reading : 49325		Distribution			240.61
No of Days : 19		Consumption : 523		Others			43.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	109.11
				Environmental Charge		0.0025/kWh	1.75
				NPC Stranded Contract Costs		0.1938/kWh	135.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	127.92
				Sub-Total			1,026.06
				CURRENT BILL - JULY 2017			7,987.40
				TOTAL AMOUNT DUE			20,575.86
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 29, 2017 - 6,302.00			



Total Sales (VAT Inclusive)	7,987.40	
Less : VAT	599.60	
Amount Net of VAT	7,387.80	
Less: BIR 2306	249.83	
BIR 2307	140.27	VATable Sales 6,961.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 426.46
Amount Due	6,997.70	VAT Zero Rated Sales 0.00
Add : VAT	599.60	VAT Amount 599.60
TOTAL AMOUNT DUE	7,597.30	TOTAL SALES 7,987.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.2/3120/0/10/07-31-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1819-70-155-7		Premise Address: SANSON RD LAHUG ZAMORA APT		Bill ID. : 319638127757	
Account ID : 3195310000-0		Billing Address: SANSON RD LAHUG ZAMORA APT			
Customer Name : CEBU UNITED INVESTORS					
Meter Number : MTR1049972					
Period : Jun 2017		TOTAL AMOUNT DUE : 20,575.86		Overdue Bill : 1	

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

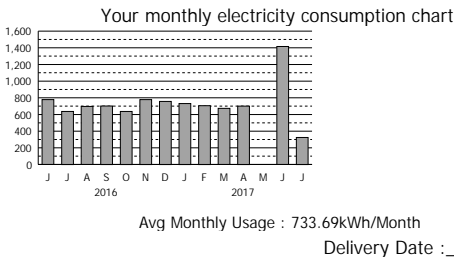
Bill ID 101735417063  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10158200005\*

1010809703  
Date : 07-31-2017  
BC19/146.0/12300/0219231/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1015820000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-90-722-8				PREVIOUS BALANCE		16,023.00	
Customer Information-----				CURRENT CHARGES			
Name : ONDE,LUCENA ORTIZ				Generation & Transmission			
Premise Address: 1153 M.J. CUENCO AVE. GEN.MAXILOM EXTN. CARRETA				Generation Charge		5.4687/kWh	1,774.88
Billing Address: 1153 M.J. CUENCO AVE. GEN.MAXILOM EXTN. CARRETA				Transmission Charge		0.3681/kWh	119.47
				System Loss Charge		0.8052/kWh	261.33
				Sub-Total		2,155.68	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	568.16
Period To : 07-25-2017		Pres Rdg :		Supply Charge		0.4118/kWh	133.65
Period From : 06-25-2017		Prev Rdg :		Metering Charge		0.6989/kWh	226.83
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 10.82		Registered :		Sub-Total		933.64	
Conn Load : 433		Billed kWh : 325		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0882/kWh	28.63
Meter No : MTR1225839		Pole No : 0219231		Senior Citizen Subsidy Charge		0.000173/kWh	0.06
Serial No : 41018539		Multiplier : 1		Surcharge		0.02 of 16,023.00	320.46
Period To : 07-25-2017		Pres Reading : 130		Sub-Total		349.15	
Period From : 07-13-2017		Prev Reading : 0		Government Charges			
No of Days : 12		Consumption : 130		Franchise Tax - Local		25.79	
				Value Added Tax			
Meter No : 001278 EFS6		Pole No : 0219231		Generation		124.89	
Serial No : 94722288		Multiplier : 1		Transmission		3.95	
Period To : 07-13-2017		Pres Reading : 18303		System Loss		17.50	
Period From : 06-25-2017		Prev Reading : 18108		Distribution		112.04	
No of Days : 18		Consumption : 195		Others		44.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.67
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.39
				Sub-Total		502.93	
				CURRENT BILL - JULY 2017		3,941.40	
				TOTAL AMOUNT DUE		19,964.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 1, 2017 - 7,715.00			



Total Sales (VAT Inclusive)	3,941.40	
Less : VAT	303.37	
Amount Net of VAT	3,638.03	
Less: BIR 2306	126.40	
BIR 2307	69.29	VATable Sales 3,438.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 199.56
Amount Due	3,442.34	VAT Zero Rated Sales 0.00
Add : VAT	303.37	VAT Amount 303.37
TOTAL AMOUNT DUE	3,745.71	TOTAL SALES 3,941.40

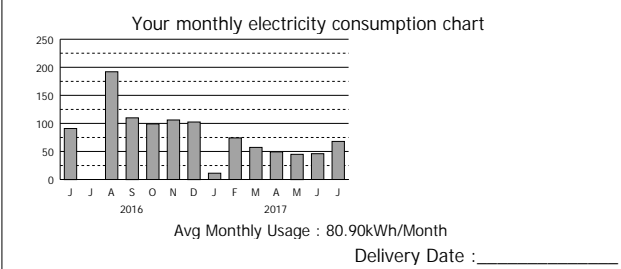
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/146.0/12300/0/10/07-31-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1819-90-722-8		Premise Address: 1153 M.J. CUENCO AVE. GEN.MAXILOM EXTN. CARRETA	
Account ID : 1015820000-5		Billing Address: 1153 M.J. CUENCO AVE. GEN.MAXILOM EXTN. CARRETA	
Customer Name : ONDE,LUCENA ORTIZ			
Meter Number : MTR1049972			
Period : Jun 2017		TOTAL AMOUNT DUE : 19,964.40	
		Overdue Bill : 1	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*10169200002\*

1010809744  
Date : 07-31-2017  
BC19/146.0/26200/0219462/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1016920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-55-899-2		PREVIOUS BALANCE		158.40	
Customer Information-----					
Name : VILLANIDA,ROSANA A TM		CURRENT CHARGES			
Premise Address: GEN MAX AVE		Generation & Transmission			
Billing Address: GEN MAX AVE		Generation Charge		5.4687/kWh	371.87
		Transmission Charge		0.3681/kWh	25.03
		System Loss Charge		0.8052/kWh	54.75
		Sub-Total			451.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Period To : 07-25-2017	Pres Rdg :	Supply Charge		0.4118/kWh	28.00
Period From : 06-25-2017	Prev Rdg :	Metering Charge		0.6989/kWh	47.53
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 2.27	Registered :	Sub-Total			199.57
Conn Load : 150	Billed kWh : 68	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.2 of 651.22	- 130.24
Meter No : MTR1216923	Pole No : 0219462	Sub-Total			- 130.24
Serial No : 85121372	Multiplier : 1	Government Charges			
Period To : 07-25-2017	Pres Reading : 64	Franchise Tax - Local			3.91
Period From : 06-28-2017	Prev Reading : 0	Value Added Tax			
No of Days : 27	Consumption : 64	Generation			26.17
Meter No : 8486 EES6	Pole No : 0219462	Transmission			0.83
Serial No : 05604536	Multiplier : 1	System Loss			3.65
Period To : 06-28-2017	Pres Reading : 3199	Distribution			23.95
Period From : 06-25-2017	Prev Reading : 3195	Others			- 10.45
No of Days : 3	Consumption : 4	Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
		Sub-Total			84.47
		CURRENT BILL - JULY 2017			605.45
		TOTAL AMOUNT DUE			763.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 9, 2017 - 475.00			



Total Sales (VAT Inclusive)	605.45
Less : VAT	44.15
Amount Net of VAT	561.30
Less: BIR 2306	18.40
BIR 2307	10.50
SC/PWD DISCOUNT	0.00
Amount Due	532.40
Add : VAT	44.15
TOTAL AMOUNT DUE	576.55
VATable Sales	520.98
VAT Exempt Sales	40.32
VAT Zero Rated Sales	0.00
VAT Amount	44.15
TOTAL SALES	605.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/26200/0/10/07-31-2017/63

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

Collection Ref. Code : 1835-55-899-2		Premise Address: GEN MAX AVE	
Account ID : 1016920000-2		Billing Address: GEN MAX AVE	
Customer Name : VILLANIDA,ROSANA A TM			
Meter Number : MTR1049972			
Period : Jun 2017		TOTAL AMOUNT DUE : 763.85	Overdue Bill : 1

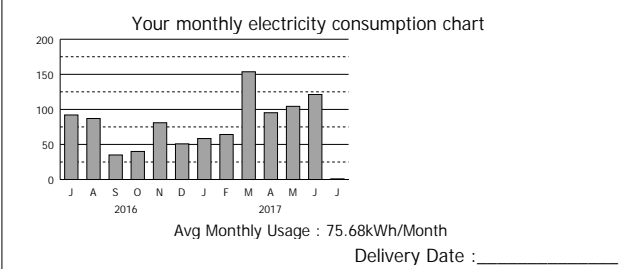
NOTICE OF DISCONNECTION

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

\*75080200001\*

Date : 07-31-2017  
BC16/62.2/4230/1015970/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7508020000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-77-170-1	PREVIOUS BALANCE		1,341.01
Customer Information-----		CURRENT CHARGES	
Name : LEGASPI,CIRILO	Generation & Transmission		
Premise Address: 694 LAHUG INF VELEZ	Generation Charge	5.4687/kWh	5.47
Billing Address: 694 LAHUG INF VELEZ	Transmission Charge	0.3681/kWh	0.37
	System Loss Charge	0.8052/kWh	0.81
	Sub-Total		6.65
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	1.75
Meter No : MTR1203415 Pole No : 1015970	Supply Charge	0.4118/kWh	0.41
Serial No : 40122821 Multiplier : 1	Metering Charge	0.6989/kWh	0.70
Period To : 07-22-2017 Pres Rdg : 4		5.00/month	5.00
Period From : 06-22-2017 Prev Rdg : 3	Sub-Total		7.86
No of Days : 31 Diff Rdg : 1	Others		
Avg kWh/day : 0.03 Registered : 1	Subsidy on Lifeline Discount	-1. of 9.51	- 9.51
Conn Load : 0 Billed kWh : 1	Surcharge	0.02 of 1,341.00	26.82
	Sub-Total		17.31
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		0.24
	Value Added Tax		
	Generation		0.38
	Transmission		0.01
	System Loss		0.06
	Distribution		0.94
	Others		2.46
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.16
	NPC Stranded Contract Costs	0.1938/kWh	0.19
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
	Sub-Total		4.62
	CURRENT BILL - JULY 2017		36.44
	TOTAL AMOUNT DUE		1,377.45
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - JUNE 2, 2017 - 1,150.00		



Total Sales (VAT Inclusive)	36.44
Less : VAT	3.85
Amount Net of VAT	32.59
Less: BIR 2306	1.61
BIR 2307	0.64
SC/PWD DISCOUNT	0.00
Amount Due	30.34
Add : VAT	3.85
TOTAL AMOUNT DUE	34.19
VATable Sales	31.82
VAT Exempt Sales	0.77
VAT Zero Rated Sales	0.00
VAT Amount	3.85
TOTAL SALES	36.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4230/0/10/07-31-2017/71

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

Collection Ref. Code : 1805-77-170-1	Premise Address: 694 LAHUG INF VELEZ	Bill ID. : 750564718338
Account ID : 7508020000-1	Billing Address: 694 LAHUG INF VELEZ	
Customer Name : LEGASPI,CIRILO		
Meter Number : MTR1203415		
Period : Jun 2017	TOTAL AMOUNT DUE : 1,377.45	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

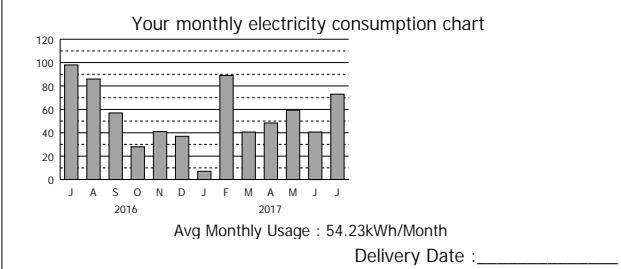
Bill ID 249726597301  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*24925833691\*

1010809874  
Date : 07-31-2017  
BC15/52.1/19710/0043981/72

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.			52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 2492583369-1			Rate Schedule : 02-R-20			Business Style :		
Collection Ref. Code : 1857-24-983-6			PREVIOUS BALANCE			246.17		
Customer Information-----			CURRENT CHARGES					
Name : OTADOY,AMALIA DONDOYANO			Generation & Transmission					
Premise Address: 0860 UCMA VILLAGE APAS			Generation Charge			5.4687/kWh 399.22		
Billing Address: 0860 UCMA VILLAGE APAS			Transmission Charge			0.3681/kWh 26.87		
			System Loss Charge			0.8052/kWh 58.78		
			Sub-Total			484.87		
TIN : 416-219-523-000			Distribution Charges					
Metering Information-----			Distribution Charge			1.7506/kWh 127.79		
Period To : 07-20-2017 Pres Rdg :			Supply Charge			0.4118/kWh 30.06		
Period From : 06-20-2017 Prev Rdg :			Metering Charge			0.6989/kWh 51.02		
No of Days : 30 Diff Rdg :						5.00/month 5.00		
Avg kWh/day : 2.43 Registered :			Sub-Total			213.87		
Conn Load : 444 Billed kWh : 73			Others					
Additional Metering Information-----			Subsidy on Lifeline Discount			-0.15 of 698.74 - 104.81		
Meter No : MTR1226989 Pole No : 0043981			Surcharge			0.02 of 246.00 4.92		
Serial No : 41019689 Multiplier : 1			Sub-Total			- 99.89		
Period To : 07-20-2017 Pres Reading : 45			Government Charges					
Period From : 07-12-2017 Prev Reading : 0			Franchise Tax - Local			4.49		
No of Days : 7 Consumption : 45			Value Added Tax					
			Generation			28.09		
Meter No : 002847 EFS6 Pole No : 0043981			Transmission			0.88		
Serial No : 97689783 Multiplier : 1			System Loss			3.92		
Period To : 07-12-2017 Pres Reading : 2894			Distribution			25.66		
Period From : 06-20-2017 Prev Reading : 2866			Others			- 7.65		
No of Days : 22 Consumption : 28			Universal Charge					
			Missionary Electrification			0.1561/kWh 11.39		
			Environmental Charge			0.0025/kWh 0.18		
			NPC Stranded Contract Costs			0.1938/kWh 14.15		
			Feed In Tariff Allowance - FIT-ALL			0.183/kWh 13.36		
			Sub-Total			94.47		
			CURRENT BILL - JULY 2017			693.32		
			TOTAL AMOUNT DUE			939.49		
			DISCONNECTION/DUE DATE:48 hours from receipt hereof					
			LAST PAYMENT - JUNE 12, 2017 - 460.00					



Total Sales (VAT Inclusive)	693.32	
Less : VAT	50.90	
Amount Net of VAT	642.42	
Less: BIR 2306	21.20	
BIR 2307	12.07	VATable Sales 598.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.57
Amount Due	609.15	VAT Zero Rated Sales 0.00
Add : VAT	50.90	VAT Amount 50.90
TOTAL AMOUNT DUE	660.05	TOTAL SALES 693.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.1/19710/0/10/07-31-2017/72

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

Collection Ref. Code : 1857-24-983-6		Premise Address: 0860 UCMA VILLAGE APAS		Bill ID. : 249726597301	
Account ID : 2492583369-1		Billing Address: 0860 UCMA VILLAGE APAS			
Customer Name : OTADOY,AMALIA DONDOYANO					
Meter Number : MTR1203415					
Period : Jun 2017		TOTAL AMOUNT DUE : 939.49		Overdue Bill : 1	

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

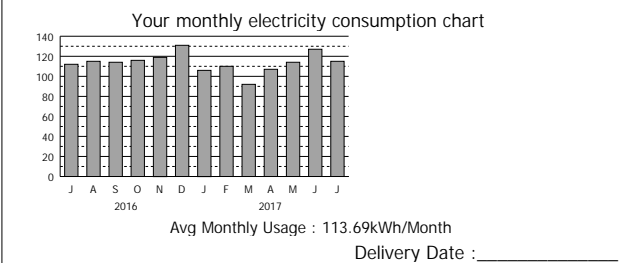
Bill ID 904366021129  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90478200000\*

1010809902  
Date : 07-31-2017  
BC20/173.1/1980/0206010/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9047820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-96-320-2				PREVIOUS BALANCE		1,433.10	
Customer Information-----							
Name : ROBLE,JESUS JR TM M				CURRENT CHARGES			
Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY				Generation & Transmission			
Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY				Generation Charge		5.4687/kWh	628.90
				Transmission Charge		0.3681/kWh	42.33
				System Loss Charge		0.8052/kWh	92.60
				Sub-Total			763.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	201.32
Meter No : MTR1130703		Pole No : 0206010		Supply Charge		0.4118/kWh	47.36
Serial No : 40025394		Multiplier : 1		Metering Charge		0.6989/kWh	80.37
Period To : 07-26-2017		Pres Rdg : 2118		5.00/month			5.00
Period From : 06-26-2017		Prev Rdg : 2003		Sub-Total			334.05
No of Days : 31		Diff Rdg : 115		Others			
Avg kWh/day : 3.71		Registered : 115		Subsidy on Lifeline Charge		0.0882/kWh	10.14
Conn Load : 140		Billed kWh : 115		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
				Surcharge		0.02 of 1,432.00	28.64
To Our Valued Customers:				Sub-Total			38.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
				Franchise Tax - Local			8.52
				Value Added Tax			
				Generation			44.24
				Transmission			1.40
				System Loss			6.18
				Distribution			40.09
				Others			5.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.05
				Sub-Total			167.69
				CURRENT BILL - JULY 2017			1,304.37
				Debit Adjustments			0.02
				TOTAL AMOUNT DUE			2,737.49
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 2, 2017 - 1,352.00			



Total Sales (VAT Inclusive)	1,304.37	
Less : VAT	97.59	
Amount Net of VAT	1,206.78	
Less: BIR 2306	40.66	
BIR 2307	22.90	VATable Sales 1,136.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.10
Amount Due	1,143.22	VAT Zero Rated Sales 0.00
Add : VAT	97.59	VAT Amount 97.59
TOTAL AMOUNT DUE	1,240.81	TOTAL SALES 1,304.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1980/0/10/07-31-2017/73

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

			Bill ID. : 904366021129		
Collection Ref. Code	: 1821-96-320-2	Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY			
Account ID	: 9047820000-0	Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY			
Customer Name	: ROBLE,JESUS JR TM M				
Meter Number	: MTR1130703				
Period	: Jun 2017	TOTAL AMOUNT DUE	: 2,737.49	Overdue Bill	: 1

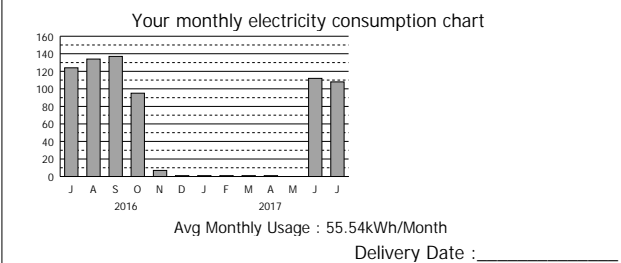
NOTICE OF DISCONNECTION

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

\*54278200008\*

1010809889  
Date : 07-31-2017  
BC20/173.1/2930/0237324/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5427820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-68-491-5				PREVIOUS BALANCE		1,246.12	
Customer Information-----				CURRENT CHARGES			
Name : RAFOLS,ROSALINA TM R				Generation & Transmission			
Premise Address: M J CUENCO AVE, AGAY-AY TEJERO CEBU CITY				Generation Charge		5.4687/kWh	590.62
Billing Address: M J CUENCO AVE, AGAY-AY TEJERO CEBU CITY				Transmission Charge		0.3681/kWh	39.75
				System Loss Charge		0.8052/kWh	86.96
				Sub-Total			717.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1215708		Pole No : 0237324		Supply Charge		0.4118/kWh	44.47
Serial No : 85120157		Multiplier : 1		Metering Charge		0.6989/kWh	75.48
Period To : 07-26-2017		Pres Rdg : 148				5.00/month	5.00
Period From : 06-26-2017		Prev Rdg : 40		Sub-Total			314.01
No of Days : 30		Diff Rdg : 108		Others			
Avg kWh/day : 3.60		Registered : 108		Subsidy on Lifeline Charge		0.0882/kWh	9.53
Conn Load : 150		Billed kWh : 108		Senior Citizen Subsidy Charge		0.000173/kWh	0.02
				Surcharge		0.02 of 5.50	0.11
				Sub-Total			9.66
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			7.81
				Value Added Tax			
				Generation			41.55
				Transmission			1.31
				System Loss			5.81
				Distribution			37.68
				Others			2.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.76
				Sub-Total			154.07
				CURRENT BILL - JULY 2017			1,195.07
				TOTAL AMOUNT DUE			2,441.19
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 9, 2017 - 15.00			



Total Sales (VAT Inclusive)	1,195.07	
Less : VAT	88.45	
Amount Net of VAT	1,106.62	
Less: BIR 2306	36.86	
BIR 2307	20.98	VATable Sales 1,041.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 65.62
Amount Due	1,048.78	VAT Zero Rated Sales 0.00
Add : VAT	88.45	VAT Amount 88.45
TOTAL AMOUNT DUE	1,137.23	TOTAL SALES 1,195.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2930/0/10/07-31-2017/73

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

Collection Ref. Code : 1821-68-491-5		Premise Address: M J CUENCO AVE, AGAY-AY TEJERO CEBU CITY	
Account ID : 5427820000-8		Billing Address: M J CUENCO AVE, AGAY-AY TEJERO CEBU CITY	
Customer Name : RAFOLS,ROSALINA TM R			
Meter Number : MTR1215708			
Period : Oct 2016 to Jun 2017		TOTAL AMOUNT DUE : 2,441.19	Overdue Bill : 9

NOTICE OF DISCONNECTION

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

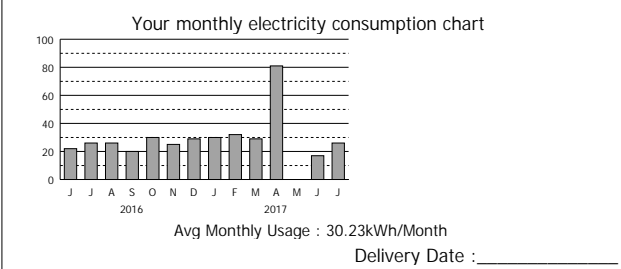




\*85770350503\*

Date : 07-31-2017  
BC17/226.9/1550/0375166/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8577035050-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-446-1				PREVIOUS BALANCE		783.02	
Customer Information-----				CURRENT CHARGES			
Name : FAMULAGAN,MA. CHONA ABUNDIENTE				Generation & Transmission			
Premise Address: SITIO MANGGA TISA, CEBU CITY				Generation Charge		5.4687/kWh	142.19
Billing Address: SITIO MANGGA TISA, CEBU CITY				Transmission Charge		0.3681/kWh	9.57
				System Loss Charge		0.8052/kWh	20.94
				Sub-Total		172.70	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1072276 Pole No : 0375166				Supply Charge		0.4118/kWh	10.71
Serial No : 40010796 Multiplier : 1				Metering Charge		0.6989/kWh	18.17
Period To : 07-19-2017 Pres Rdg : 641						4.33000/month	4.33
Period From : 06-23-2017 Prev Rdg : 615				Sub-Total		78.73	
No of Days : 26 Diff Rdg : 26				Others			
Avg kWh/day : 1.00 Registered : 26				Subsidy on Lifeline Discount		-0.65 of 251.43	- 163.43
Conn Load : 160 Billed kWh : 26				Surcharge		0.02 of 783.00	15.66
				Sub-Total		- 147.77	
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.78	
				Value Added Tax			
				Generation		10.00	
				Transmission		0.32	
				System Loss		1.39	
				Distribution		9.45	
				Others		- 11.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
				Sub-Total		24.08	
				CURRENT BILL - JULY 2017		127.74	
				TOTAL AMOUNT DUE		910.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 5, 2017 - 31.50			



Total Sales (VAT Inclusive)	127.74
Less : VAT	9.38
Amount Net of VAT	118.36
Less: BIR 2306	3.91
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	112.36
Add : VAT	9.38
TOTAL AMOUNT DUE	121.74
VATable Sales	103.66
VAT Exempt Sales	14.70
VAT Zero Rated Sales	0.00
VAT Amount	9.38
TOTAL SALES	127.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/1550/0/10/07-31-2017/75

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

Collection Ref. Code : 1861-48-446-1		Premise Address: SITIO MANGGA TISA, CEBU CITY	
Account ID : 8577035050-3		Billing Address: SITIO MANGGA TISA, CEBU CITY	
Customer Name : FAMULAGAN,MA. CHONA ABUNDIENTE			
Meter Number : MTR1072276			
Period : Jun 2017		TOTAL AMOUNT DUE : 910.76	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

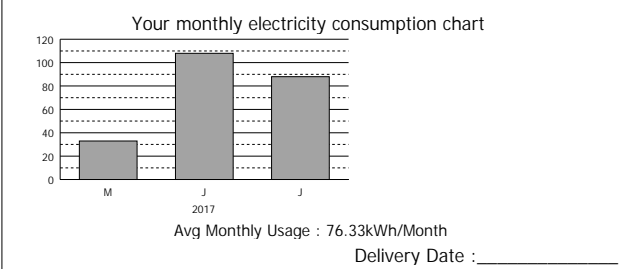
Bill ID 380013022965  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*38060916202\*

1010809753  
Date : 07-31-2017  
BC10/455.4/0/1740114/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3806091620-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 3806-09-162-0		PREVIOUS BALANCE				906.18	
Customer Information-----				CURRENT CHARGES			
Name : BOLTIADOR,MARYDITH BALINGCOS				Generation & Transmission			
Premise Address: BLDG 13 UNIT 308 URBAN DECA HOMES KASAMBAGAN, CEBU CITY				Generation Charge		5.4687/kWh	481.25
Billing Address: BLDG 13 UNIT 308 URBAN DECA HOMES KASAMBAGAN, CEBU CITY				Transmission Charge		0.3681/kWh	32.39
TIN :				System Loss Charge		0.8052/kWh	70.86
Metering Information-----				Sub-Total			584.50
Meter No : MTR1211161 Pole No : 1740114				Distribution Charges			
Serial No : 85017280 Multiplier : 1				Distribution Charge		1.7506/kWh	154.05
Period To : 07-15-2017 Pres Rdg : 232				Supply Charge		0.4118/kWh	36.24
Period From : 06-15-2017 Prev Rdg : 144				Metering Charge		0.6989/kWh	61.50
No of Days : 30 Diff Rdg : 88						5.00/month	5.00
Avg kWh/day : 2.93 Registered : 88				Sub-Total			256.79
Conn Load : 3075 Billed kWh : 88				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.1 of 841.29	- 84.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			- 84.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
Thank You.				Franchise Tax - Local			5.68
				Value Added Tax			
				Generation			33.87
				Transmission			1.07
				System Loss			4.75
				Distribution			30.81
				Others			- 6.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
				Sub-Total			116.91
				CURRENT BILL - JULY 2017			874.07
				TOTAL AMOUNT DUE			1,780.25
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 22, 2017 - 488.00			



Total Sales (VAT Inclusive)	874.07	
Less : VAT	64.13	
Amount Net of VAT	809.94	
Less: BIR 2306	26.73	
BIR 2307	15.26	VATable Sales 757.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.78
Amount Due	767.95	VAT Zero Rated Sales 0.00
Add : VAT	64.13	VAT Amount 64.13
TOTAL AMOUNT DUE	832.08	TOTAL SALES 874.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/07-31-2017/80

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

Collection Ref. Code : 3806-09-162-0		Premise Address: BLDG 13 UNIT 308 URBAN DECA HOMES KASAMBAGAN, CEBU CITY	
Account ID : 3806091620-2		Billing Address: BLDG 13 UNIT 308 URBAN DECA HOMES KASAMBAGAN, CEBU CITY	
Customer Name : BOLTIADOR,MARYDITH BALINGCOS			
Meter Number : MTR1211161			
Period : Jun 2017		TOTAL AMOUNT DUE : 1,780.25	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

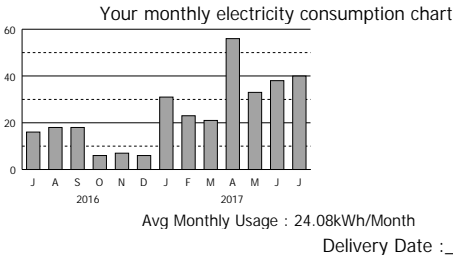
Bill ID 764103619450  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*76418072948\*

1010809928  
Date : 07-31-2017  
BC17/225.5/3334/0527180/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7641807294-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-63-878-3				PREVIOUS BALANCE		223.60	
Customer Information-----							
Name : CABINGATAN,CRISTE BACUG				CURRENT CHARGES			
Premise Address: SITIO LANGUB BUHISAN, CEBU CITY				Generation & Transmission			
Billing Address: SITIO LANGUB BUHISAN, CEBU CITY							
TIN :							
Metering Information-----							
Period To : 07-23-2017 Pres Rdg :				Generation Charge 5.4687/kWh 218.75			
Period From : 06-23-2017 Prev Rdg :				Transmission Charge 0.3681/kWh 14.72			
No of Days : 30 Diff Rdg :				System Loss Charge 0.8052/kWh 32.21			
Avg kWh/day : 1.33 Registered :				Sub-Total 265.68			
Conn Load : 122 Billed kWh : 40				Distribution Charges			
Additional Metering Information-----				Distribution Charge 1.7506/kWh 70.02			
Meter No : MTR1224812 Pole No : 0527180				Supply Charge 0.4118/kWh 16.47			
Serial No : 41017512 Multiplier : 1				Metering Charge 0.6989/kWh 27.96			
Period To : 07-23-2017 Pres Reading : 14				Sub-Total 119.45			
Period From : 07-12-2017 Prev Reading : 0				Others			
No of Days : 10 Consumption : 14				Subsidy on Lifeline Discount -0.5 of 385.13 - 192.57			
Meter No : MTR1023735 Pole No : 0527180				Surcharge 0.02 of 223.50 4.47			
Serial No : 94722153 Multiplier : 1				Sub-Total - 188.10			
Period To : 07-12-2017 Pres Reading : 1203				Government Charges			
Period From : 06-23-2017 Prev Reading : 1177				Franchise Tax - Local 1.48			
No of Days : 19 Consumption : 26				Value Added Tax			
				Generation 15.39			
				Transmission 0.48			
				System Loss 2.16			
				Distribution 14.33			
				Others - 15.47			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 6.24			
				Environmental Charge 0.0025/kWh 0.10			
				NPC Stranded Contract Costs 0.1938/kWh 7.75			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 7.32			
				Sub-Total 39.78			
				CURRENT BILL - JULY 2017 236.81			
				TOTAL AMOUNT DUE 460.41			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 1, 2017 - 172.00			



Total Sales (VAT Inclusive)	236.81	
Less : VAT	16.89	
Amount Net of VAT	219.92	
Less: BIR 2306	7.04	
BIR 2307	3.97	VATable Sales 197.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.89
Amount Due	208.91	VAT Zero Rated Sales 0.00
Add : VAT	16.89	VAT Amount 16.89
TOTAL AMOUNT DUE	225.80	TOTAL SALES 236.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/225.5/3334/0/10/07-31-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-63-878-3		Premise Address: SITIO LANGUB BUHISAN, CEBU CITY	
Account ID : 7641807294-8		Billing Address: SITIO LANGUB BUHISAN, CEBU CITY	
Customer Name : CABINGATAN,CRISTE BACUG			
Meter Number : MTR1211161			
Period : Jun 2017		TOTAL AMOUNT DUE : 460.41	Overdue Bill : 1

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

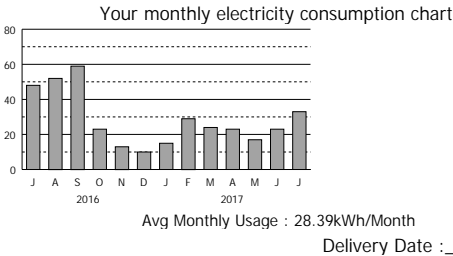
Bill ID 061299417223  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06167214631\*

1010809984  
Date : 07-31-2017  
BC01/307.1/1080/0750973/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0616721463-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-53-656-6		PREVIOUS BALANCE		114.03	
Customer Information-----					
Name : AURIO,VIVENCIA YPIL		CURRENT CHARGES			
Premise Address: SITIO GEMELINA TAYUD		Generation & Transmission			
Billing Address: SITIO GEMELINA TAYUD		Generation Charge		5.5448/kWh	182.98
		Transmission Charge		0.3752/kWh	12.38
		System Loss Charge		0.8255/kWh	27.24
		Sub-Total			222.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Period To : 07-04-2017 Pres Rdg :		Supply Charge		0.4118/kWh	13.59
Period From : 06-04-2017 Prev Rdg :		Metering Charge		0.6989/kWh	23.06
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.10 Registered :		Sub-Total			99.42
Conn Load : 333 Billed kWh : 33		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.5 of 322.02	- 161.01
Meter No : MTR1218585 Pole No : 0750973		Surcharge		0.02 of 114.00	2.28
Serial No : 85123034 Multiplier : 1		Sub-Total			- 158.73
Period To : 07-04-2017 Pres Reading : 20		Government Charges			
Period From : 06-14-2017 Prev Reading : 0		Franchise Tax - Local			0.90
No of Days : 20 Consumption : 20		LFT Differential		0.0042/kWh	0.14
Meter No : 416142 GS6 Pole No : 0750973		Value Added Tax			
Serial No : 63933894 Multiplier : 1		Generation			13.06
Period To : 06-14-2017 Pres Reading : 2546		Transmission			0.29
Period From : 06-04-2017 Prev Reading : 2533		System Loss			1.85
No of Days : 10 Consumption : 13		Distribution			11.93
		Others			- 13.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total			30.71
		CURRENT BILL - JULY 2017			194.00
		Debit Adjustments			42.60
		TOTAL AMOUNT DUE			350.63
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 9, 2017 - 98.00					



Total Sales (VAT Inclusive)	194.00
Less : VAT	13.94
Amount Net of VAT	180.06
Less: BIR 2306	5.81
BIR 2307	3.29
SC/PWD DISCOUNT	0.00
Amount Due	170.96
Add : VAT	13.94
TOTAL AMOUNT DUE	184.90
VATable Sales	163.29
VAT Exempt Sales	16.77
VAT Zero Rated Sales	0.00
VAT Amount	13.94
TOTAL SALES	194.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/307.1/1080/0/23/07-31-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-53-656-6		Premise Address: SITIO GEMELINA TAYUD	
Account ID : 0616721463-1		Billing Address: SITIO GEMELINA TAYUD	
Customer Name : AURIO,VIVENCIA YPIL			
Meter Number : MTR1211161			
Period : Mav 2017 to Jun 2017		TOTAL AMOUNT DUE : 350.63	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

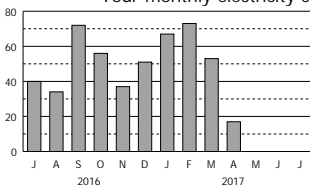
Bill ID 445367040365  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*44552100008\*

1010809937  
Date : 07-31-2017  
BC20/85.0/999999/0273776/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4455210000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-18-308-5		PREVIOUS BALANCE				461.42	
Customer Information-----				CURRENT CHARGES			
Name : NARVIOS,GRACE S		Generation & Transmission					
Premise Address: 341 BURGOS ST SAN ROQUE CEBU CITY		Distribution Charges					
Billing Address: 341 BURGOS ST SAN ROQUE CEBU CITY		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
		Others					
		Surcharge		0.02 of 461.50		9.23	
		Sub-Total				9.23	
		Government Charges					
		Franchise Tax - Local				0.11	
		Value Added Tax					
		Distribution				0.60	
		Others				1.12	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.00	
		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
		Sub-Total				1.83	
		CURRENT BILL - JULY 2017				16.06	
		TOTAL AMOUNT DUE				477.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 15, 2017 - 423.00					
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.06	
		Less : VAT		1.72	
		Amount Net of VAT		14.34	
		Less: BIR 2306		0.72	
		BIR 2307		0.29	VATable Sales 14.23
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.11
		Amount Due		13.33	VAT Zero Rated Sales 0.00
		Add : VAT		1.72	VAT Amount 1.72
		TOTAL AMOUNT DUE		15.05	TOTAL SALES 16.06
Avg Monthly Usage : 38.46kWh/Month				THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	
Delivery Date : _____				BC20/85.0/999999/0/10/07-31-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

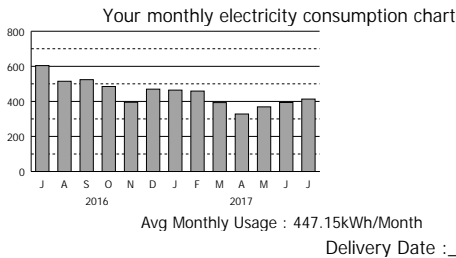
Collection Ref. Code : 1823-18-308-5			Premise Address: 341 BURGOS ST SAN ROQUE CEBU CITY		
Account ID : 4455210000-8			Billing Address: 341 BURGOS ST SAN ROQUE CEBU CITY		
Customer Name : NARVIOS,GRACE S					
Meter Number : MTR1072449					
Period : Mar 2017 to Jun 2017			TOTAL AMOUNT DUE : 477.48		Overdue Bill : 4
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

\*89597000002\*

Date : 07-31-2017

BC21/22.0/99940/0419660/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8959700000-2		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1805-37-332-3		PREVIOUS BALANCE		4,282.43	
Customer Information-----					
Name : ALVAREZ,REGULO		CURRENT CHARGES			
Premise Address: UEGELLO PVT RD		Generation & Transmission			
Billing Address: UEGELLO PVT RD		Generation Charge		5.4687/kWh	2,258.57
		Transmission Charge		0.684/kWh	282.49
		System Loss Charge		0.7914/kWh	326.85
		Sub-Total			2,867.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	723.00
Meter No : 326245GS6 Pole No : 0419660		Supply Charge		0.4118/kWh	170.07
Serial No : 42955553 Multiplier : 1		Metering Charge		0.6989/kWh	288.65
Period To : 07-29-2017 Pres Rdg : 3281				5.00/month	5.00
Period From : 06-27-2017 Prev Rdg : 2868		Sub-Total			1,186.72
No of Days : 32 Diff Rdg : 413		Others			
Avg kWh/day : 12.91 Registered : 413		Subsidy on Lifeline Charge		0.0882/kWh	36.43
Conn Load : 14140 Billed kWh : 413		Senior Citizen Subsidy Charge		0.000173/kWh	0.07
		Surcharge		0.02 of 4,282.50	85.65
To Our Valued Customers:		Sub-Total			122.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
		Franchise Tax - Local			31.33
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
Thank You.		Generation			158.92
		Transmission			9.05
		System Loss			21.22
		Distribution			142.41
		Others			18.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.47
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	80.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	75.58
		Sub-Total			602.47
		CURRENT BILL - JULY 2017			4,779.25
		TOTAL AMOUNT DUE			9,061.68
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JUNE 19, 2017 - 4,520.00					



Total Sales (VAT Inclusive)	4,779.25	
Less : VAT	350.02	
Amount Net of VAT	4,429.23	
Less: BIR 2306	145.84	
BIR 2307	84.16	VATable Sales 4,176.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 252.45
Amount Due	4,199.23	VAT Zero Rated Sales 0.00
Add : VAT	350.02	VAT Amount 350.02
TOTAL AMOUNT DUE	4,549.25	TOTAL SALES 4,779.25

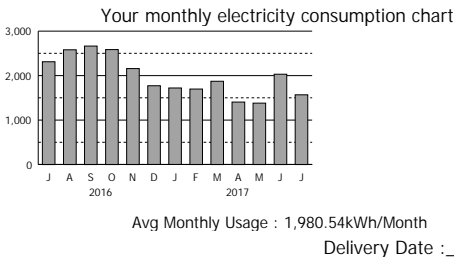
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/22.0/99940/0/10/07-31-2017/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-37-332-3		Premise Address: UEGELLO PVT RD		Bill ID. : 895407574850
Account ID : 8959700000-2		Billing Address: UEGELLO PVT RD		
Customer Name : ALVAREZ,REGULO				
Meter Number : 326245GS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 9,061.68	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*19100100007\*

Date : 07-31-2017  
BC21/22.0/99970/0433001/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1910010000-7		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1843-88-161-6		PREVIOUS BALANCE		19,902.90	
Customer Information-----					
Name : ONG,ESTHER Y		CURRENT CHARGES			
Premise Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI		Generation & Transmission			
Billing Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI		Generation Charge		5.4687/kWh	8,574.92
		Transmission Charge		0.5958/kWh	934.21
		System Loss Charge		0.8257/kWh	1,294.70
		Sub-Total			10,803.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	2,146.91
Period To : 07-29-2017 Pres Rdg : 35147		Supply Charge		460.54/month	460.54
Period From : 06-27-2017 Prev Rdg : 33579		Metering Charge		525.08/month	525.08
No of Days : 32 Diff Rdg : 1568		Sub-Total			3,132.53
Avg kWh/day : 49.00 Registered : 1568		Others			
Conn Load : 29210 Billed kWh : 1568		Subsidy on Lifeline Charge		0.0882/kWh	138.30
		Senior Citizen Subsidy Charge		0.000173/kWh	0.27
		Surcharge		0.02 of 19,903.00	398.06
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 9.56
		Sub-Total			527.07
To Our Valued Customers:		Government Charges			
		Franchise Tax - Local			108.47
		Value Added Tax			
		Generation			603.34
		Transmission			29.74
		System Loss			84.81
		Distribution			375.90
		Others			76.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	244.77
		Environmental Charge		0.0025/kWh	3.92
		NPC Stranded Contract Costs		0.1938/kWh	303.88
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	286.94
		Sub-Total			2,118.03
		CURRENT BILL - JULY 2017			16,581.46
		TOTAL AMOUNT DUE			36,484.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2017 - 14,882.49			



Total Sales (VAT Inclusive)	16,581.46	
Less : VAT	1,170.05	
Amount Net of VAT	15,411.41	
Less: BIR 2306	487.52	
BIR 2307	291.44	VATable Sales 14,463.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 947.98
Amount Due	14,632.45	VAT Zero Rated Sales 0.00
Add : VAT	1,170.05	VAT Amount 1,170.05
TOTAL AMOUNT DUE	15,802.50	TOTAL SALES 16,581.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/99970/0/10/07-31-2017/89

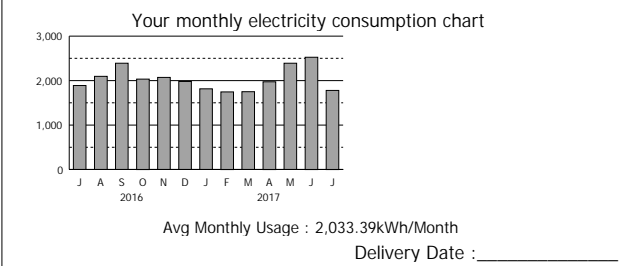
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-88-161-6		Premise Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI	
Account ID : 1910010000-7		Billing Address: METER 2 ASCENCION ST., SAMBAG 1, CEBU CI	
Customer Name : ONG,ESTHER Y			
Meter Number : 753EGS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 36,484.36	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*39100100005\*

Date : 07-31-2017  
BC21/22.0/99970/0433001/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3910010000-5		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1843-88-155-1		PREVIOUS BALANCE		25,335.18	
Customer Information-----					
Name : ONG,ESTHER Y		CURRENT CHARGES			
Premise Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI		Generation & Transmission			
Billing Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI		Generation Charge		5.4687/kWh	9,728.82
		Transmission Charge		0.5958/kWh	1,059.93
		System Loss Charge		0.8257/kWh	1,468.92
		Sub-Total			12,257.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	2,435.81
Period To : 07-29-2017	Pres Rdg : 80015	Supply Charge		460.54/month	460.54
Period From : 06-27-2017	Prev Rdg : 78236	Metering Charge		525.08/month	525.08
No of Days : 32	Diff Rdg : 1779	Sub-Total			3,421.43
Avg kWh/day : 55.59	Registered : 1779	Others			
Conn Load : 29210	Billed kWh : 1779	Subsidy on Lifeline Charge		0.0882/kWh	156.91
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000173/kWh	0.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 25,335.00	506.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 10.85
Thank You.		Sub-Total			653.07
		Government Charges			
		Franchise Tax - Local			122.49
		Value Added Tax			
		Generation			684.53
		Transmission			33.75
		System Loss			96.22
		Distribution			410.57
		Others			93.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	277.70
		Environmental Charge		0.0025/kWh	4.45
		NPC Stranded Contract Costs		0.1938/kWh	344.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	325.56
		Sub-Total			2,393.11
		CURRENT BILL - JULY 2017			18,725.28
		TOTAL AMOUNT DUE			44,060.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 7, 2017 - 24,124.79			



Total Sales (VAT Inclusive)	18,725.28	
Less : VAT	1,318.14	
Amount Net of VAT	17,407.14	
Less: BIR 2306	549.23	
BIR 2307	329.09	VATable Sales 16,332.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,074.97
Amount Due	16,528.82	VAT Zero Rated Sales 0.00
Add : VAT	1,318.14	VAT Amount 1,318.14
TOTAL AMOUNT DUE	17,846.96	TOTAL SALES 18,725.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/99970/0/10/07-31-2017/89

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

Collection Ref. Code : 1843-88-155-1		Premise Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI	
Account ID : 3910010000-5		Billing Address: METER 3 ASCENSION ST., SAMBAG 1, CEBU CI	
Customer Name : ONG,ESTHER Y			
Meter Number : 756EGS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 44,060.46	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

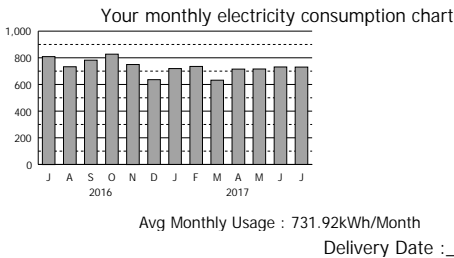
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER



\*55557000001\*

Date : 07-31-2017  
BC21/22.0/99970/0433001/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5555700000-1		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1841-96-668-1		PREVIOUS BALANCE		7,202.76	
Customer Information-----					
Name : ONG,ESTHER Y		CURRENT CHARGES			
Premise Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY		Generation & Transmission			
Billing Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY		Generation Charge		5.4687/kWh	3,992.15
		Transmission Charge		0.5958/kWh	434.93
		System Loss Charge		0.8257/kWh	602.76
		Sub-Total			5,029.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	999.52
Period To : 07-29-2017	Pres Rdg : 67033	Supply Charge		460.54/month	460.54
Period From : 06-27-2017	Prev Rdg : 66303	Metering Charge		525.08/month	525.08
No of Days : 32	Diff Rdg : 730	Sub-Total			1,985.14
Avg kWh/day : 22.81	Registered : 730	Others			
Conn Load : 9620	Billed kWh : 730	Subsidy on Lifeline Charge		0.0882/kWh	64.39
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000173/kWh	0.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 7,203.00	144.06
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 4.45
Thank You.		Sub-Total			204.13
		Government Charges			
		Franchise Tax - Local			54.14
		Value Added Tax			
		Generation			280.90
		Transmission			13.85
		System Loss			39.49
		Distribution			238.22
		Others			30.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	113.95
		Environmental Charge		0.0025/kWh	1.83
		NPC Stranded Contract Costs		0.1938/kWh	141.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	133.59
		Sub-Total			1,048.43
		CURRENT BILL - JULY 2017			8,267.54
		TOTAL AMOUNT DUE			15,470.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 6, 2017 - 8,032.61			



Total Sales (VAT Inclusive)	8,267.54	
Less : VAT	603.45	
Amount Net of VAT	7,664.09	
Less: BIR 2306	251.45	
BIR 2307	145.47	VATable Sales 7,219.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 444.98
Amount Due	7,267.17	VAT Zero Rated Sales 0.00
Add : VAT	603.45	VAT Amount 603.45
TOTAL AMOUNT DUE	7,870.62	TOTAL SALES 8,267.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/99970/0/10/07-31-2017/89

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

Collection Ref. Code : 1841-96-668-1		Premise Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY	
Account ID : 5555700000-1		Billing Address: METER 1 ASCENCION ST., URGELLO SAMBAG I CEBU CITY	
Customer Name : ONG,ESTHER Y			
Meter Number : 752EGS6			
Period : Jun 2017		TOTAL AMOUNT DUE : 15,470.30	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

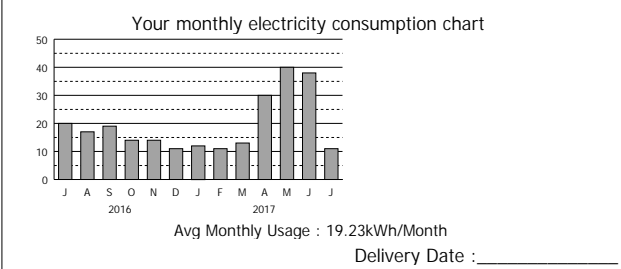
Bill ID 226788907802  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22646200000\*

1010809780  
Date : 07-31-2017  
BC12/223.4/2300/0519934/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2264620000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-78-137-1				PREVIOUS BALANCE		437.82	
Customer Information-----							
Name : BALIGUAT,NELSON T				CURRENT CHARGES			
Premise Address: SITIO COMMON BACAYAN CEBU CITY				Generation & Transmission			
Billing Address: SITIO COMMON BACAYAN CEBU CITY				Generation Charge 5.4687/kWh 60.16			
				Transmission Charge 0.684/kWh 7.52			
				System Loss Charge 0.7914/kWh 8.71			
				Sub-Total 76.39			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 19.26			
Period To : 07-17-2017 Pres Rdg :				Supply Charge 0.4118/kWh 4.53			
Period From : 06-17-2017 Prev Rdg :				Metering Charge 0.6989/kWh 7.69			
No of Days : 30 Diff Rdg :				5.00/month 5.00			
Avg kWh/day : 0.37 Registered :				Sub-Total 36.48			
Conn Load : 300 Billed kWh : 11				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge 0.0882/kWh 0.97			
Meter No : MTR1225846 Pole No : 0519934				Surcharge 0.02 of 438.00 8.76			
Serial No : 41018546 Multiplier : 1				Sub-Total 9.73			
Period To : 07-17-2017 Pres Reading : 4				Government Charges			
Period From : 07-07-2017 Prev Reading : 0				Franchise Tax - Local 0.92			
No of Days : 10 Consumption : 4				Value Added Tax			
Meter No : 524733 GS6 Pole No : 0519934				Generation 4.23			
Serial No : 59981864 Multiplier : 1				Transmission 0.24			
Period To : 07-17-2017 Pres Reading : 4751				System Loss 0.56			
Period From : 06-17-2017 Prev Reading : 4744				Distribution 4.38			
No of Days : 20 Consumption : 7				Others 1.28			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.72			
				Environmental Charge 0.0025/kWh 0.03			
				NPC Stranded Contract Costs 0.1938/kWh 2.13			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 2.01			
				Sub-Total 17.50			
				CURRENT BILL - JULY 2017 140.10			
				TOTAL AMOUNT DUE 577.92			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 25, 2017 - 455.00			



Total Sales (VAT Inclusive)	140.10
Less : VAT	10.69
Amount Net of VAT	129.41
Less: BIR 2306	4.45
BIR 2307	2.47
SC/PWD DISCOUNT	0.00
Amount Due	122.49
Add : VAT	10.69
TOTAL AMOUNT DUE	133.18
VATable Sales	122.60
VAT Exempt Sales	6.81
VAT Zero Rated Sales	0.00
VAT Amount	10.69
TOTAL SALES	140.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.4/2300/0/10/07-31-2017/90

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

Collection Ref. Code : 1841-78-137-1		Premise Address: SITIO COMMON BACAYAN CEBU CITY	
Account ID : 2264620000-0		Billing Address: SITIO COMMON BACAYAN CEBU CITY	
Customer Name : BALIGUAT,NELSON T			
Meter Number : 752EGS6			
Period : Jun 2017			
		TOTAL AMOUNT DUE : 577.92	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

Bill ID 155501986610  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

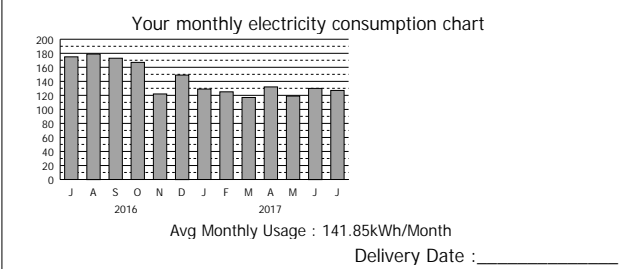
\*15590017164\*

1010809878

Date : 07-31-2017

BC15/55.7/8/1393702/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1559001716-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-33-269-2				PREVIOUS BALANCE		1,423.59	
Customer Information-----				CURRENT CHARGES			
Name : EBALE, GLORIA PEROCHA				Generation & Transmission			
Premise Address: UPPER PANABANG APAS, CEBU CITY				Generation Charge		5.4687/kWh	694.52
Billing Address: UPPER PANABANG APAS, CEBU CITY				Transmission Charge		0.3681/kWh	46.75
				System Loss Charge		0.8052/kWh	102.26
				Sub-Total			843.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	222.33
Period To : 07-20-2017 Pres Rdg :				Supply Charge		0.4118/kWh	52.30
Period From : 06-20-2017 Prev Rdg :				Metering Charge		0.6989/kWh	88.76
No of Days : 29 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 4.38 Registered :				Sub-Total			368.39
Conn Load : 218 Billed kWh : 127				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0882/kWh	11.20
Meter No : MTR1225056 Pole No : 1393702				Senior Citizen Subsidy Charge		0.000173/kWh	0.02
Serial No : 41017756 Multiplier : 1				Surcharge		0.02 of 1,423.50	28.47
Period To : 07-20-2017 Pres Reading : 12				Sub-Total			39.69
Period From : 07-18-2017 Prev Reading : 0				Government Charges			
No of Days : 1 Consumption : 12				Franchise Tax - Local			9.39
				Value Added Tax			
Meter No : MTR1025402 Pole No : 1393702				Generation			48.86
Serial No : 34154045 Multiplier : 1				Transmission			1.54
Period To : 07-18-2017 Pres Reading : 7525				System Loss			6.84
Period From : 06-20-2017 Prev Reading : 7410				Distribution			44.21
No of Days : 28 Consumption : 115				Others			5.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.24
				Sub-Total			184.73
				CURRENT BILL - JULY 2017			1,436.34
				TOTAL AMOUNT DUE			2,859.93
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 16, 2017 - 1,350.00			



Total Sales (VAT Inclusive)	1,436.34	
Less : VAT	107.34	
Amount Net of VAT	1,329.00	
Less: BIR 2306	44.73	
BIR 2307	25.22	VATable Sales 1,251.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.39
Amount Due	1,259.05	VAT Zero Rated Sales 0.00
Add : VAT	107.34	VAT Amount 107.34
TOTAL AMOUNT DUE	1,366.39	TOTAL SALES 1,436.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.7/8/0/10/07-31-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1859-33-269-2		Premise Address: UPPER PANABANG APAS,CEBU CITY		Bill ID. : 155501986610	
Account ID : 1559001716-4		Billing Address: UPPER PANABANG APAS,CEBU CITY			
Customer Name : EBALE, GLORIA PEROCHA					
Meter Number : 752EGS6					
Period : Jun 2017		TOTAL AMOUNT DUE : 2,859.93		Overdue Bill : 1	
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

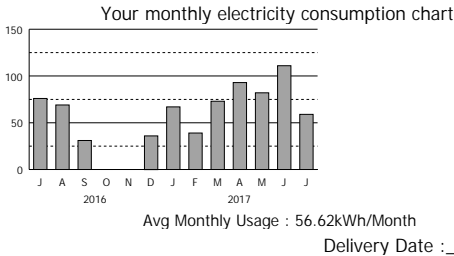
Bill ID 584783427070  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58414804656\*

1010809762  
Date : 07-31-2017  
BC10/520.4/6345/1347292/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5841480465-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-191-3				PREVIOUS BALANCE		1,273.38	
Customer Information-----				CURRENT CHARGES			
Name : SOLLANO,REYNOLD CABRIANA				Generation & Transmission			
Premise Address: ZONE V BIASONG, TALISAY CITY				Generation Charge		5.4687/kWh	322.65
Billing Address: ZONE V BIASONG, TALISAY CITY				Transmission Charge		0.3681/kWh	21.72
				System Loss Charge		0.8052/kWh	47.51
				Sub-Total			391.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Period To : 07-15-2017 Pres Rdg :				Supply Charge		0.4118/kWh	24.30
Period From : 06-15-2017 Prev Rdg :				Metering Charge		0.6989/kWh	41.24
No of Days : 29 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.03 Registered :				Sub-Total			173.83
Conn Load : 236 Billed kWh : 59				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.3 of 565.71	- 169.71
Meter No : MTR1225735 Pole No : 1347292				Surcharge		0.02 of 2,099.50	41.99
Serial No : 41018435 Multiplier : 1				Sub-Total			- 127.72
Period To : 07-15-2017 Pres Reading : 14				Government Charges			
Period From : 07-06-2017 Prev Reading : 0				Franchise Tax - Local			2.50
No of Days : 9 Consumption : 14				LFT Differential		0.0061/kWh	0.36
Meter No : 563337 GS6 Pole No : 1347292				Value Added Tax			
Serial No : 62670266 Multiplier : 1				Generation			22.71
Period To : 07-06-2017 Pres Reading : 3016				Transmission			0.72
Period From : 06-15-2017 Prev Reading : 2971				System Loss			3.18
No of Days : 21 Consumption : 45				Distribution			20.86
				Others			- 8.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
				Sub-Total			73.02
				CURRENT BILL - JULY 2017			511.01
				TOTAL AMOUNT DUE			1,784.39
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JULY 20, 2017 - 826.00							



Total Sales (VAT Inclusive)	511.01	
Less : VAT	38.57	
Amount Net of VAT	472.44	
Less: BIR 2306	16.09	
BIR 2307	8.82	VATable Sales 437.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.45
Amount Due	447.53	VAT Zero Rated Sales 0.00
Add : VAT	38.57	VAT Amount 38.57
TOTAL AMOUNT DUE	486.10	TOTAL SALES 511.01

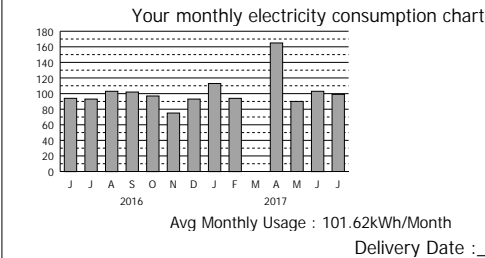
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.4/6345/0/31/07-31-2017/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-94-191-3			Premise Address: ZONE V BIASONG, TALISAY CITY			Bill ID. : 584783427070		
Account ID : 5841480465-6			Billing Address: ZONE V BIASONG, TALISAY CITY					
Customer Name : SOLLANO,REYNOLD CABRIANA								
Meter Number : 752EGS6								
Period : Jun 2017			TOTAL AMOUNT DUE : 1,784.39			Overdue Bill : 1		
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

\*38432300002\*

1010809826  
Date : 07-31-2017  
BC20/219.4/3670/0433183/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3843230000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-97-200-7		PREVIOUS BALANCE		1,164.36	
Customer Information-----					
Name : ALPIS,NICANOR C JR.		CURRENT CHARGES			
Premise Address: ALASKA MAMBALING		Generation & Transmission			
Billing Address: ALASKA MAMBALING		Generation Charge		5.4687/kWh	541.40
		Transmission Charge		0.3681/kWh	36.44
		System Loss Charge		0.8052/kWh	79.71
		Sub-Total			657.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 3746 EIS6 Pole No : 0433183		Supply Charge		0.4118/kWh	40.77
Serial No : 83295988 Multiplier : 1		Metering Charge		0.6989/kWh	69.19
Period To : 07-26-2017 Pres Rdg : 4542				5.00/month	5.00
Period From : 06-26-2017 Prev Rdg : 4443		Sub-Total			288.27
No of Days : 30 Diff Rdg : 99		Others			
Avg kWh/day : 3.30 Registered : 99		Subsidy on Lifeline Discount		-0.05 of 945.82	- 47.29
Conn Load : Billed kWh : 99		Surcharge		0.02 of 4,191.00	83.82
		Sub-Total			36.53
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			7.37
		Value Added Tax			
		Generation			38.10
		Transmission			1.20
		System Loss			5.33
		Distribution			34.59
		Others			6.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total			146.58
		CURRENT BILL - JULY 2017			1,128.93
		TOTAL AMOUNT DUE			2,293.29
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JULY 3, 2017 - 912.00					



Total Sales (VAT Inclusive)	1,128.93	
Less : VAT	86.20	
Amount Net of VAT	1,042.73	
Less: BIR 2306	35.91	
BIR 2307	19.79	VATable Sales 982.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 60.38
Amount Due	987.03	VAT Zero Rated Sales 0.00
Add : VAT	86.20	VAT Amount 86.20
TOTAL AMOUNT DUE	1,073.23	TOTAL SALES 1,128.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3670/0/10/07-31-2017/96

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

Collection Ref. Code : 1821-97-200-7		Premise Address: ALASKA MAMBALING		Bill ID. : 384277322684
Account ID : 3843230000-2		Billing Address: ALASKA MAMBALING		
Customer Name : ALPIS,NICANOR C JR.				
Meter Number : 3746 EIS6				
Period : Jun 2017		TOTAL AMOUNT DUE : 2,293.29	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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