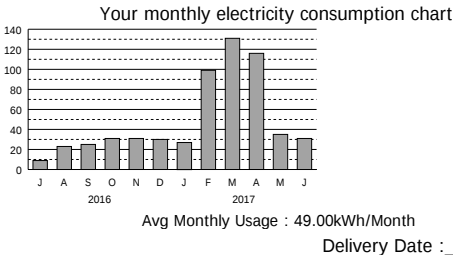


51875194568

1010279113
Date : 06-21-2017
BC15/225.3/0/0478962/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5187519456-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-53-980-8		PREVIOUS BALANCE				193.89	
Customer Information-----				CURRENT CHARGES			
Name : REFORMADO,MACARIA SANTOS				Generation & Transmission			
Premise Address: SITIO CAMPARVILLE BUHISAN, CEBU CITY				Generation Charge		5.5448/kWh	171.89
Billing Address: SITIO CAMPARVILLE BUHISAN, CEBU CITY				Transmission Charge		0.3752/kWh	11.63
				System Loss Charge		0.8255/kWh	25.59
				Sub-Total		209.11	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1165156		Pole No : 0478962		Supply Charge		0.4118/kWh	12.77
Serial No : 85060090		Multiplier : 1		Metering Charge		0.6989/kWh	21.67
Period To : 06-20-2017		Pres Rdg : 591				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 560		Sub-Total		93.71	
No of Days : 31		Diff Rdg : 31		Others			
Avg kWh/day : 1.00		Registered : 31		Subsidy on Lifeline Discount		-0.5 of 302.82	- 151.41
Conn Load : 218		Billed kWh : 31		Surcharge		0.02 of 194.00	3.88
				Sub-Total		- 147.53	
				Government Charges			
				Franchise Tax - Local		1.16	
				Value Added Tax			
				Generation		12.27	
				Transmission		0.27	
				System Loss		1.72	
				Distribution		11.25	
				Others		- 12.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		29.28	
				CURRENT BILL - JUNE 2017		184.57	
				TOTAL AMOUNT DUE		378.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 30, 2017 - 2,700.00			



Total Sales (VAT Inclusive)	184.57	
Less : VAT	13.35	
Amount Net of VAT	171.22	
Less: BIR 2306	5.56	
BIR 2307	3.13	VATable Sales 155.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.93
Amount Due	162.53	VAT Zero Rated Sales 0.00
Add : VAT	13.35	VAT Amount 13.35
TOTAL AMOUNT DUE	175.88	TOTAL SALES 184.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/0/0/10/06-21-2017/-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. : 518171034326	
Collection Ref. Code	: 1863-53-980-8	Premise Address: SITIO CAMPARVILLE BUHISAN, CEBU CITY		
Account ID	: 5187519456-8	Billing Address: SITIO CAMPARVILLE BUHISAN, CEBU CITY		
Customer Name	: REFORMADO,MACARIA SANTOS			
Meter Number	: MTR1165156			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 378.46	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.

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

51875194568

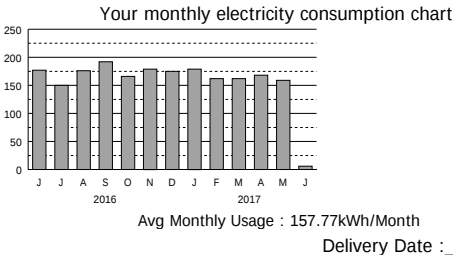
Bill ID 856457538935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85699100005

1010279196
Date : 06-21-2017
BC15/52.3/2500/0043622/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8569910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-66-494-8				PREVIOUS BALANCE		1,740.23	
Customer Information-----							
Name : LIZARDO,MAGNO Q				CURRENT CHARGES			
Premise Address: ST LAURENCE & LA C/O ROBERT A MORAN				Generation & Transmission			
Billing Address: ST LAURENCE & LA C/O ROBERT A MORAN				Generation Charge 5.5448/kWh 33.27			
				Transmission Charge 0.3752/kWh 2.25			
				System Loss Charge 0.8255/kWh 4.95			
				Sub-Total 40.47			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 10.50			
Meter No : 323055GS6 Pole No : 0043622				Supply Charge 0.4118/kWh 2.47			
Serial No : 39300327 Multiplier : 1				Metering Charge 0.6989/kWh 4.19			
Period To : 06-20-2017 Pres Rdg : 57648				5.00/month 5.00			
Period From : 05-20-2017 Prev Rdg : 57642				Sub-Total 22.16			
No of Days : 31 Diff Rdg : 6				Others			
Avg kWh/day : 0.19 Registered : 6				Subsidy on Lifeline Discount -1. of 57.63 - 57.63			
Conn Load : 0 Billed kWh : 6				Surcharge 0.02 of 1,740.00 34.80			
				Sub-Total - 22.83			
				Government Charges			
				Franchise Tax - Local 0.30			
				Value Added Tax			
				Generation 2.38			
				Transmission 0.06			
				System Loss 0.33			
				Distribution 2.66			
				Others - 0.62			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.94			
				Environmental Charge 0.0025/kWh 0.02			
				NPC Stranded Contract Costs 0.1938/kWh 1.16			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.74			
				Sub-Total 7.97			
				CURRENT BILL - JUNE 2017 47.77			
				TOTAL AMOUNT DUE 1,788.00			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 7, 2017 - 1,813.00			



Total Sales (VAT Inclusive)	47.77
Less : VAT	4.81
Amount Net of VAT	42.96
Less: BIR 2306	2.01
BIR 2307	0.80
SC/PWD DISCOUNT	0.00
Amount Due	40.15
Add : VAT	4.81
TOTAL AMOUNT DUE	44.96
VATable Sales	39.80
VAT Exempt Sales	3.16
VAT Zero Rated Sales	0.00
VAT Amount	4.81
TOTAL SALES	47.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/52.3/2500/0/10/06-21-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 856457538935	
Collection Ref. Code	: 1805-66-494-8	Premise Address: ST LAURENCE & LA C/O ROBERT A MORAN		
Account ID	: 8569910000-5	Billing Address: ST LAURENCE & LA C/O ROBERT A MORAN		
Customer Name	: LIZARDO,MAGNO Q			
Meter Number	: 323055GS6			
Period	: May 2017	TOTAL AMOUNT DUE	: 1,788.00	Overdue Bill : 1

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

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

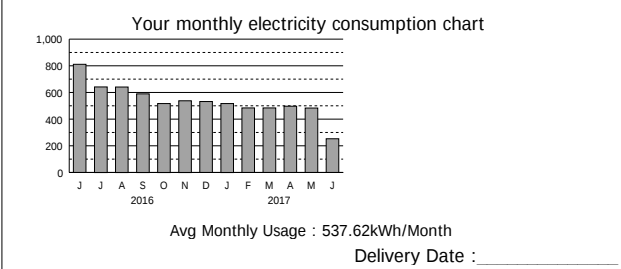
85699100005

BC15/52.3/2500/0/10/06-21-2017/10

40305300002

1010278978
Date : 06-21-2017
BC15/225.7/770/0461101/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4030530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-73-344-1				PREVIOUS BALANCE		5,398.96	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,CELESTINO				Generation & Transmission			
Premise Address: F LLAMAS ST PUNTA				Generation Charge		5.5448/kWh	1,402.83
Billing Address: F LLAMAS ST PUNTA				Transmission Charge		0.3752/kWh	94.93
				System Loss Charge		0.8255/kWh	208.85
				Sub-Total			1,706.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	442.90
Meter No : MTR1010221		Pole No : 0461101		Supply Charge		0.4118/kWh	104.19
Serial No : 121517250		Multiplier : 1		Metering Charge		0.6989/kWh	176.82
Period To : 06-20-2017		Pres Rdg : 21419				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 21166		Sub-Total			728.91
No of Days : 31		Diff Rdg : 253		Others			
Avg kWh/day : 8.16		Registered : 253		Subsidy on Lifeline Charge		0.098/kWh	24.79
Conn Load : 0		Billed kWh : 253		Senior Citizen Subsidy Charge		0.000169/kWh	0.04
				Surcharge		0.02 of 5,399.00	107.98
				Sub-Total			132.81
				Government Charges			
				Franchise Tax - Local			19.26
				Value Added Tax			
				Generation			100.23
				Transmission			2.23
				System Loss			14.09
				Distribution			87.47
				Others			18.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.49
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	49.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.37
				Sub-Total			362.05
				CURRENT BILL - JUNE 2017			2,930.38
				TOTAL AMOUNT DUE			8,329.34
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 2, 2017 - 5,472.00			



Total Sales (VAT Inclusive)	2,930.38	
Less : VAT	222.27	
Amount Net of VAT	2,708.11	
Less: BIR 2306	92.60	
BIR 2307	51.75	VATable Sales 2,568.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 139.78
Amount Due	2,563.76	VAT Zero Rated Sales 0.00
Add : VAT	222.27	VAT Amount 222.27
TOTAL AMOUNT DUE	2,786.03	TOTAL SALES 2,930.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.7/770/0/10/06-21-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-73-344-1		Premise Address: F LLAMAS ST PUNTA		Bill ID. : 403050642044	
Account ID : 4030530000-2		Billing Address: F LLAMAS ST PUNTA			
Customer Name : FERNANDEZ,CELESTINO					
Meter Number : MTR1010221					
Period : Mav 2017		TOTAL AMOUNT DUE : 8,329.34		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
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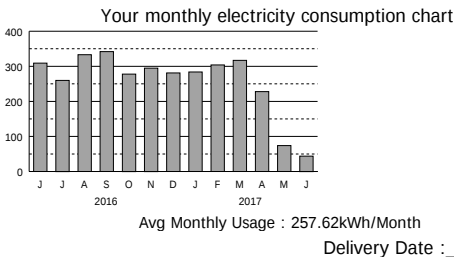
Bill ID 403287252145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40356300000

1010278946
Date : 06-21-2017
BC15/225.7/880/0461430/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4035630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-90-176-8				PREVIOUS BALANCE		745.19	
Customer Information-----				CURRENT CHARGES			
Name : BAGANO,OLIMPIO JR. E				Generation & Transmission			
Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY				Generation Charge		5.5448/kWh	243.97
Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY				Transmission Charge		0.3752/kWh	16.51
				System Loss Charge		0.8255/kWh	36.32
TIN :				Sub-Total		296.80	
Metering Information-----				Distribution Charges			
Meter No : 216019WS6 Pole No : 0461430				Distribution Charge		1.7506/kWh	77.03
Serial No : 43631347 Multiplier : 1				Supply Charge		0.4118/kWh	18.12
Period To : 06-20-2017 Pres Rdg : 21056				Metering Charge		0.6989/kWh	30.75
Period From : 05-20-2017 Prev Rdg : 21012						5.00/month	5.00
No of Days : 31 Diff Rdg : 44				Sub-Total		130.90	
Avg kWh/day : 1.42 Registered : 44				Others			
Conn Load : 482 Billed kWh : 44				Subsidy on Lifeline Discount		-0.4 of 427.70	- 171.08
				Surcharge		0.02 of 745.00	14.90
				Sub-Total		- 156.18	
				Government Charges			
				Franchise Tax - Local		2.04	
				Value Added Tax			
				Generation		17.43	
				Transmission		0.39	
				System Loss		2.45	
				Distribution		15.71	
				Others		- 12.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		46.63	
				CURRENT BILL - JUNE 2017		318.15	
				TOTAL AMOUNT DUE		1,063.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 29, 2017 - 2,517.00			



Total Sales (VAT Inclusive)	318.15	
Less : VAT	23.62	
Amount Net of VAT	294.53	
Less: BIR 2306	9.85	
BIR 2307	5.47	VATable Sales 271.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.01
Amount Due	279.21	VAT Zero Rated Sales 0.00
Add : VAT	23.62	VAT Amount 23.62
TOTAL AMOUNT DUE	302.83	TOTAL SALES 318.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.7/880/0/10/06-21-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-90-176-8		Premise Address: DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY	
Account ID : 4035630000-0		Billing Address: DONA MARIA VILLAGE PUNTA PRINCESA CEBU CITY	
Customer Name : BAGANO,OLIMPIO JR. E			
Meter Number : 216019WS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 1,063.34	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.

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

40356300000

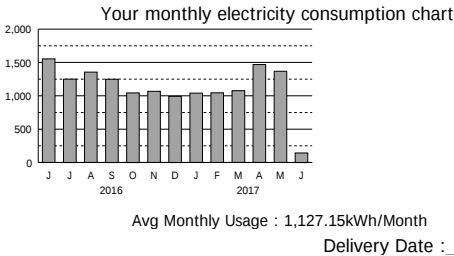
BC15/225.7/880/0/10/06-21-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

29316000008

1010279170
Date : 06-21-2017
BC15/176.7/850/0386445/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2931600000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-25-068-4	PREVIOUS BALANCE		15,291.30
Customer Information-----		CURRENT CHARGES	
Name : ALMASE,ARACELI		Generation & Transmission	
Premise Address: STO NINO VILLAGE BANILAD		Generation Charge	5.5448/kWh 798.45
Billing Address: STO NINO VILLAGE BANILAD		Transmission Charge	0.3752/kWh 54.03
		System Loss Charge	0.8255/kWh 118.87
		Sub-Total	971.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 252.09
Meter No : 453137GS6 Pole No : 0386445		Supply Charge	0.4118/kWh 59.30
Serial No : 90895178 Multiplier : 1		Metering Charge	0.6989/kWh 100.64
Period To : 06-20-2017 Pres Rdg : 34878			5.00/month 5.00
Period From : 05-20-2017 Prev Rdg : 34734		Sub-Total	417.03
No of Days : 31 Diff Rdg : 144		Others	
Avg kWh/day : 4.65 Registered : 144		Subsidy on Lifeline Charge	0.098/kWh 14.11
Conn Load : 0 Billed kWh : 144		Senior Citizen Subsidy Charge	0.000169/kWh 0.02
		Surcharge	0.02 of 15,291.50 305.83
		Sub-Total	319.96
		Government Charges	
		Franchise Tax - Local	12.81
		Value Added Tax	
		Generation	57.05
		Transmission	1.27
		System Loss	8.02
		Distribution	50.04
		Others	39.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.48
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.86
		Sub-Total	237.73
		CURRENT BILL - JUNE 2017	1,946.07
		TOTAL AMOUNT DUE	17,237.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 3, 2017 - 15,800.00	



Total Sales (VAT Inclusive)	1,946.07	
Less : VAT	156.31	
Amount Net of VAT	1,789.76	
Less: BIR 2306	65.14	
BIR 2307	34.42	VATable Sales 1,708.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 81.42
Amount Due	1,690.20	VAT Zero Rated Sales 0.00
Add : VAT	156.31	VAT Amount 156.31
TOTAL AMOUNT DUE	1,846.51	TOTAL SALES 1,946.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/850/0/10/06-21-2017/11

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 : 1809-25-068-4		Premise Address: STO NINO VILLAGE BANILAD
Account ID : 2931600000-8		Billing Address: STO NINO VILLAGE BANILAD
Customer Name : ALMASE,ARACELI		
Meter Number : 453137GS6		
Period : Mav 2017	TOTAL AMOUNT DUE : 17,237.37	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

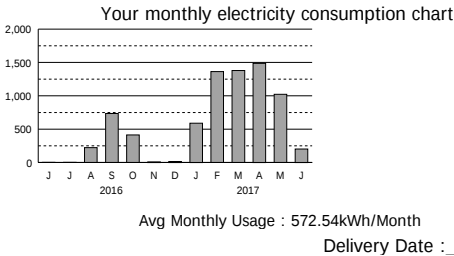
29316000008

BC15/176.7/850/0/10/06-21-2017/11

75888000009

1010279154
Date : 06-21-2017
BC15/176.7/890/0386445/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7588800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-77-590-2				PREVIOUS BALANCE		11,871.02	
Customer Information-----				CURRENT CHARGES			
Name : TANG,EDEN DESPHY				Generation & Transmission			
Premise Address: #47 KINGFISHER ST., STO. NINO VILL., BANILAD, CEBU CITY				Generation Charge		5.5448/kWh	1,125.59
Billing Address: #47 KINGFISHER ST., STO. NINO VILL., BANILAD, CEBU CITY				Transmission Charge		0.3752/kWh	76.17
TIN :				System Loss Charge		0.8255/kWh	167.58
Metering Information-----				Sub-Total		1,369.34	
Meter No : MTR1197410 Pole No : 0386445				Distribution Charges			
Serial No : 40143387 Multiplier : 1				Distribution Charge		1.7506/kWh	355.37
Period To : 06-20-2017 Pres Rdg : 5984				Supply Charge		0.4118/kWh	83.60
Period From : 05-20-2017 Prev Rdg : 5781				Metering Charge		0.6989/kWh	141.88
No of Days : 31 Diff Rdg : 203				Sub-Total		5.00/month	5.00
Avg kWh/day : 6.55 Registered : 203				Others		585.85	
Conn Load : 5110 Billed kWh : 203				Subsidy on Lifeline Charge		0.098/kWh	19.89
				Senior Citizen Subsidy Charge		0.000169/kWh	0.03
				Surcharge		0.02 of 28,526.00	570.52
				Sub-Total		590.44	
				Government Charges			
				Franchise Tax - Local		19.09	
				Value Added Tax			
				Generation		80.42	
				Transmission		1.79	
				System Loss		11.29	
				Distribution		70.30	
				Others		73.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.69
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.17
				Sub-Total		352.74	
				CURRENT BILL - JUNE 2017		2,898.37	
				TOTAL AMOUNT DUE		14,769.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 13, 2017 - 16,655.00			



Total Sales (VAT Inclusive)	2,898.37	
Less : VAT	236.94	
Amount Net of VAT	2,661.43	
Less: BIR 2306	98.73	
BIR 2307	51.29	VATable Sales 2,545.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.80
Amount Due	2,511.41	VAT Zero Rated Sales 0.00
Add : VAT	236.94	VAT Amount 236.94
TOTAL AMOUNT DUE	2,748.35	TOTAL SALES 2,898.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/890/0/10/06-21-2017/11

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 : 1833-77-590-2		Premise Address: #47 KINGFISHER ST., STO. NINO VILL., BANILAD, CEBU CITY	
Account ID : 7588800000-9		Billing Address: #47 KINGFISHER ST., STO. NINO VILL., BANILAD, CEBU CITY	
Customer Name : TANG,EDEN DESPHY			
Meter Number : MTR1197410			
Period : Mav 2017		TOTAL AMOUNT DUE : 14,769.39	
		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.

90268000008

1010278985
Date : 06-21-2017
BC15/176.7/1250/0407921/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9026800000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-19-122-8		PREVIOUS BALANCE	11,060.11
Customer Information----- Name : SELMA,MOISES JR Premise Address: STO NINO VILLAGE BANILAD MANDAUE CITY Billing Address: STO NINO VILLAGE BANILAD MANDAUE CITY		CURRENT CHARGES	
TIN :		Generation & Transmission	
Metering Information----- Meter No : MTR1116355 Pole No : 0407921 Serial No : 40051220 Multiplier : 1 Period To : 06-20-2017 Pres Rdg : 21645 Period From : 05-20-2017 Prev Rdg : 21220 No of Days : 31 Diff Rdg : 425 Avg kWh/day : 13.71 Registered : 425 Conn Load : 4950 Billed kWh : 425		Generation Charge	5.5448/kWh 2,356.54
		Transmission Charge	0.3752/kWh 159.46
		System Loss Charge	0.8255/kWh 350.84
		Sub-Total	2,866.84
		Distribution Charges	
		Distribution Charge	1.7506/kWh 744.01
		Supply Charge	0.4118/kWh 175.02
		Metering Charge	0.6989/kWh 297.03
			5.00/month 5.00
		Sub-Total	1,221.06
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 41.65
		Senior Citizen Subsidy Charge	0.000169/kWh 0.07
		Surcharge	0.02 of 11,178.50 223.57
		Sub-Total	265.29
		Government Charges	
		Franchise Tax - Local	32.65
		Value Added Tax	
		Generation	168.39
		Transmission	3.75
		System Loss	23.64
		Distribution	146.53
		Others	35.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.34
		Environmental Charge	0.0025/kWh 1.06
		NPC Stranded Contract Costs	0.1938/kWh 82.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 52.70
		Sub-Total	613.18
		CURRENT BILL - JUNE 2017	4,966.37
		TOTAL AMOUNT DUE	16,026.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 8, 2017 - 10,099.84	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2016	1200
Aug 2016	1050
Sep 2016	1000
Oct 2016	950
Nov 2016	900
Dec 2016	950
Jan 2017	900
Feb 2017	750
Mar 2017	850
Apr 2017	900
May 2017	1000
Jun 2017	450

Avg Monthly Usage : 886.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)4,966.37
Less : VAT378.06
Amount Net of VAT4,588.31
Less: BIR 2306157.54
BIR 230787.72
SC/PWD DISCOUNT0.00
Amount Due4,343.05
Add : VAT378.06
TOTAL AMOUNT DUE4,721.11

VATable Sales4,353.19
VAT Exempt Sales235.12
VAT Zero Rated Sales0.00
VAT Amount378.06
TOTAL SALES4,966.37

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

BC15/176.7/1250/0/10/06-21-2017/11

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

Bill ID. : 902868534407

Collection Ref. Code : 1827-19-122-8
Account ID : 9026800000-8
Customer Name : SELMA,MOISES JR
Meter Number : MTR1116355
Period : May 2017

Premise Address: STO NINO VILLAGE BANILAD MANDAUE CITY
Billing Address: STO NINO VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 16,026.48
Overdue Bill : 1

NOTICE OF DISCONNECTION

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

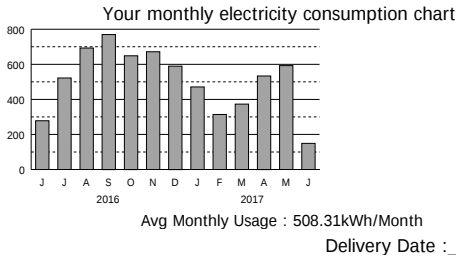
Bill ID 241296826951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24138456413

1010279097
Date : 06-21-2017
BC15/176.7/1315/0407942/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2413845641-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-64-872-8				PREVIOUS BALANCE		6,591.61	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,ANNABELLE TAN				Generation & Transmission			
Premise Address: 14-A DOVE ST. STO. NINO VILLAGE BANILAD, MANDAUE CITY				Generation Charge		5.5448/kWh	826.18
Billing Address: 14-A DOVE ST. STO. NINO VILLAGE BANILAD, MANDAUE CITY				Transmission Charge		0.3752/kWh	55.90
				System Loss Charge		0.8255/kWh	123.00
TIN :				Sub-Total		1,005.08	
Metering Information-----				Distribution Charges			
Meter No : 555197 GS6 Pole No : 0407942				Distribution Charge		1.7506/kWh	260.84
Serial No : 58067448 Multiplier : 1				Supply Charge		0.4118/kWh	61.36
Period To : 06-20-2017 Pres Rdg : 31310				Metering Charge		0.6989/kWh	104.14
Period From : 05-20-2017 Prev Rdg : 31161						5.00/month	5.00
No of Days : 31 Diff Rdg : 149				Sub-Total		431.34	
Avg kWh/day : 4.81 Registered : 149				Others			
Conn Load : 3782 Billed kWh : 149				Subsidy on Lifeline Charge		0.098/kWh	14.60
				Senior Citizen Subsidy Charge		0.000169/kWh	0.03
				Surcharge		0.02 of 6,591.50	131.83
				Sub-Total		146.46	
				Government Charges			
				Franchise Tax - Local		7.91	
				Value Added Tax			
				Generation		59.04	
				Transmission		1.31	
				System Loss		8.28	
				Distribution		51.76	
				Others		18.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		217.81	
				CURRENT BILL - JUNE 2017		1,800.69	
				TOTAL AMOUNT DUE		8,392.30	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2017 - 5,826.00			



Total Sales (VAT Inclusive)	1,800.69	
Less : VAT	138.91	
Amount Net of VAT	1,661.78	
Less: BIR 2306	57.89	
BIR 2307	31.82	VATable Sales 1,582.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 78.90
Amount Due	1,572.07	VAT Zero Rated Sales 0.00
Add : VAT	138.91	VAT Amount 138.91
TOTAL AMOUNT DUE	1,710.98	TOTAL SALES 1,800.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/176.7/1315/0/21/06-21-2017/11
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

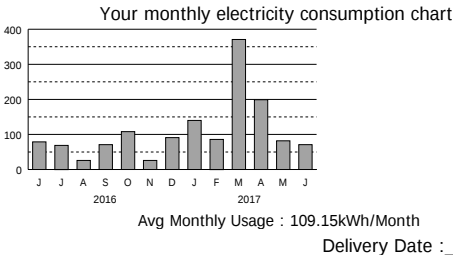
		Bill ID. : 241296826951	
Collection Ref. Code	: 1853-64-872-8	Premise Address: 14-A DOVE ST. STO. NINO VILLAGE BANILAD, MANDAUE CITY	
Account ID	: 2413845641-3	Billing Address: 14-A DOVE ST. STO. NINO VILLAGE BANILAD, MANDAUE CITY	
Customer Name	: VILLAMOR,ANNABELLE TAN		
Meter Number	: 555197 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 8,392.30	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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

82415643624

1010279181
Date : 06-21-2017
BC15/176.7/1470/0379883/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8241564362-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-24-344-5				PREVIOUS BALANCE		2,993.69	
Customer Information-----				CURRENT CHARGES			
Name : BANTUG,ANTOINETTE MAE MAN				Generation & Transmission			
Premise Address: 88 EAGLE ST STO NINO VILLAGE BANILAD,MANDAUE CITY				Generation Charge		5.5448/kWh	393.68
Billing Address: 88 EAGLE ST STO NINO VILLAGE BANILAD,MANDAUE CITY				Transmission Charge		0.3752/kWh	26.64
				System Loss Charge		0.8255/kWh	58.61
TIN :				Sub-Total		478.93	
Metering Information-----				Distribution Charges			
Meter No : MTR1120802 Pole No : 0379883				Distribution Charge		1.7506/kWh	124.29
Serial No : 40075756 Multiplier : 1				Supply Charge		0.4118/kWh	29.24
Period To : 06-20-2017 Pres Rdg : 2433				Metering Charge		0.6989/kWh	49.62
Period From : 05-20-2017 Prev Rdg : 2362						5.00/month	5.00
No of Days : 31 Diff Rdg : 71				Sub-Total		208.15	
Avg kWh/day : 2.29 Registered : 71				Others			
Conn Load : 1765 Billed kWh : 71				Subsidy on Lifeline Discount		-0.15 of 687.08	- 103.06
				Surcharge		0.02 of 2,993.50	59.87
				Sub-Total		- 43.19	
				Government Charges			
				Franchise Tax - Local			3.22
				Value Added Tax			
				Generation			28.13
				Transmission			0.63
				System Loss			3.95
				Distribution			24.98
				Others			- 1.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total		93.66	
				CURRENT BILL - JUNE 2017		737.55	
				TOTAL AMOUNT DUE		3,731.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2017 - 4,729.96			



Total Sales (VAT Inclusive)	737.55	
Less : VAT	56.61	
Amount Net of VAT	680.94	
Less: BIR 2306	23.58	
BIR 2307	12.94	VATable Sales 643.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.05
Amount Due	644.42	VAT Zero Rated Sales 0.00
Add : VAT	56.61	VAT Amount 56.61
TOTAL AMOUNT DUE	701.03	TOTAL SALES 737.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/176.7/1470/0/21/06-21-2017/11
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

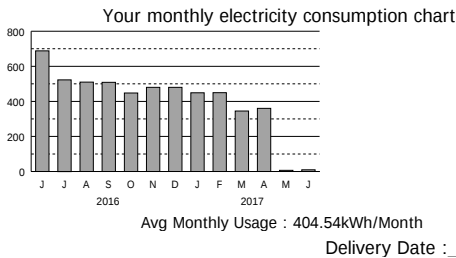
Collection Ref. Code : 1863-24-344-5		Premise Address: 88 EAGLE ST STO NINO VILLAGE BANILAD,MANDAUE CITY	
Account ID : 8241564362-4		Billing Address: 88 EAGLE ST STO NINO VILLAGE BANILAD,MANDAUE CITY	
Customer Name : BANTUG,ANTOINETTE MAE MAN			
Meter Number : MTR1120802			
Period : Apr 2017 to May 2017		TOTAL AMOUNT DUE : 3,731.24	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.

48618000003

1010279001
Date : 06-21-2017
BC15/176.7/1490/0379883/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4861800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-60-500-7				PREVIOUS BALANCE		95.95	
Customer Information-----				CURRENT CHARGES			
Name : CONOL,EMERENCIANA P M2				Generation & Transmission			
Premise Address: # 80-B EAGLE ST STO NI#O "85 B EAGLE ST. STO NINO VILL.				Generation Charge		5.5448/kWh	55.45
Billing Address: # 80-B EAGLE ST STO NI#O "85 B EAGLE ST. STO NINO VILL.				Transmission Charge		0.3752/kWh	3.75
				System Loss Charge		0.8255/kWh	8.26
TIN :				Sub-Total		67.46	
Metering Information-----				Distribution Charges			
Meter No : 258367GS6 Pole No : 0379883				Distribution Charge		1.7506/kWh	17.51
Serial No : 46274180 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 06-20-2017 Pres Rdg : 63986				Metering Charge		0.6989/kWh	6.99
Period From : 05-20-2017 Prev Rdg : 63976						5.00/month	5.00
No of Days : 31 Diff Rdg : 10				Sub-Total		33.62	
Avg kWh/day : 0.32 Registered : 10				Others			
Conn Load : 1740 Billed kWh : 10				Subsidy on Lifeline Discount		-1. of 96.08	- 96.08
				Surcharge		0.02 of 96.00	1.92
				Sub-Total		- 94.16	
				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		3.95	
				Transmission		0.09	
				System Loss		0.54	
				Distribution		4.03	
				Others		- 7.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		5.63	
				CURRENT BILL - JUNE 2017		12.55	
				TOTAL AMOUNT DUE		108.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 11, 2017 - 3,870.00			



Total Sales (VAT Inclusive)	12.55
Less : VAT	0.83
Amount Net of VAT	11.72
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	11.24
Add : VAT	0.83
TOTAL AMOUNT DUE	12.07
VATable Sales	6.92
VAT Exempt Sales	4.80
VAT Zero Rated Sales	0.00
VAT Amount	0.83
TOTAL SALES	12.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/1490/0/21/06-21-2017/11

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 : 1831-60-500-7		Premise Address: # 80-B EAGLE ST STO NI#O "85 B EAGLE ST. STO NINO VILL.	
Account ID : 4861800000-3		Billing Address: # 80-B EAGLE ST STO NI#O "85 B EAGLE ST. STO NINO VILL.	
Customer Name : CONOL,EMERENCIANA P M2			
Meter Number : 258367GS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 108.50	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.

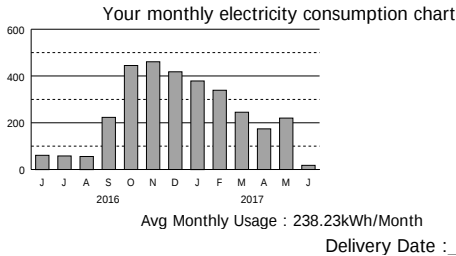
Bill ID 999389021101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99991200009

1010279201
Date : 06-21-2017
BC15/235.4/280/0047100/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9999120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-39-608-3				PREVIOUS BALANCE		5,877.79	
Customer Information-----							
Name : RAMONEZ,MARVIN MARK TM P.				CURRENT CHARGES			
Premise Address: BUSAY HEIGHTS CEBU CITY				Generation & Transmission			
Billing Address: BUSAY HEIGHTS CEBU CITY				Generation Charge 5.5448/kWh 99.81			
				Transmission Charge 0.3752/kWh 6.75			
				System Loss Charge 0.8255/kWh 14.86			
				Sub-Total 121.42			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 31.51			
Meter No : 202297WS6 Pole No : 0047100				Supply Charge 0.4118/kWh 7.41			
Serial No : 49692165 Multiplier : 1				Metering Charge 0.6989/kWh 12.58			
Period To : 06-20-2017 Pres Rdg : 13378				5.00/month 5.00			
Period From : 05-20-2017 Prev Rdg : 13360				Sub-Total 56.50			
No of Days : 31 Diff Rdg : 18				Others			
Avg kWh/day : 0.58 Registered : 18				Subsidy on Lifeline Discount -1. of 172.92 - 172.92			
Conn Load : 150 Billed kWh : 18				Surcharge 0.02 of 5,878.00 117.56			
				Sub-Total - 55.36			
				Government Charges			
				Franchise Tax - Local 0.92			
				Value Added Tax			
				Generation 7.13			
				Transmission 0.16			
				System Loss 1.01			
				Distribution 6.78			
				Others - 0.26			
				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 0.124/kWh 2.23			
				Sub-Total 24.32			
				CURRENT BILL - JUNE 2017 146.88			
				TOTAL AMOUNT DUE 6,024.67			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	146.88	
Less : VAT	14.82	
Amount Net of VAT	132.06	
Less: BIR 2306	6.18	
BIR 2307	2.47	VATable Sales 122.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.50
Amount Due	123.41	VAT Zero Rated Sales 0.00
Add : VAT	14.82	VAT Amount 14.82
TOTAL AMOUNT DUE	138.23	TOTAL SALES 146.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.4/280/0/10/06-21-2017/12
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 : 1815-39-608-3		Premise Address: BUSAY HEIGHTS CEBU CITY		Bill ID. : 999389021101
Account ID : 9999120000-9		Billing Address: BUSAY HEIGHTS CEBU CITY		
Customer Name : RAMONEZ,MARVIN MARK TM P.				
Meter Number : 202297WS6				
Period : Apr 2017 to May 2017		TOTAL AMOUNT DUE : 6,024.67	Overdue Bill : 2	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 412264432693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

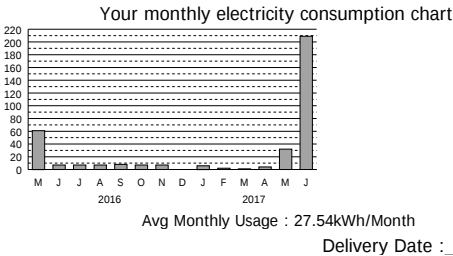
41253200004

1010279068

Date : 06-21-2017

BC15/235.4/1371/0061000/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4125320000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-60-710-7				PREVIOUS BALANCE		188.33	
Customer Information-----				CURRENT CHARGES			
Name : BELENA,ALBERTO C				Generation & Transmission			
Premise Address: SITIO MAASLOM N.H.A. BUSAY CEBU CITY				Generation Charge		5.5448/kWh	1,158.86
Billing Address: SITIO MAASLOM N.H.A. BUSAY CEBU CITY				Transmission Charge		0.7002/kWh	146.34
				System Loss Charge		0.812/kWh	169.71
TIN :				Sub-Total		1,474.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1193168		Pole No : 0061000		Distribution Charge		1.7506/kWh	365.88
Serial No : 40139145		Multiplier : 1		Supply Charge		0.4118/kWh	86.07
Period To : 06-20-2017		Pres Rdg : 251		Metering Charge		0.6989/kWh	146.07
Period From : 05-20-2017		Prev Rdg : 42				5.00/month	5.00
No of Days : 31		Diff Rdg : 209		Sub-Total		603.02	
Avg kWh/day : 6.74		Registered : 209		Others			
Conn Load : 752		Billed kWh : 209		Subsidy on Lifeline Charge		0.098/kWh	20.48
				Senior Citizen Subsidy Charge		0.000169/kWh	0.04
				Surcharge		0.02 of 188.50	3.77
				Sub-Total		24.29	
				Government Charges			
				Franchise Tax - Local		15.77	
				Value Added Tax			
				Generation		82.80	
				Transmission		3.33	
				System Loss		11.01	
				Distribution		72.36	
				Others		4.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.63
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.92
				Sub-Total		289.65	
				CURRENT BILL - JUNE 2017		2,391.87	
				TOTAL AMOUNT DUE		2,580.20	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - SEPTEMBER 9, 2016 - 500.00							



Total Sales (VAT Inclusive)	2,391.87	
Less : VAT	174.31	
Amount Net of VAT	2,217.56	
Less: BIR 2306	72.64	
BIR 2307	42.36	VATable Sales 2,102.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 115.34
Amount Due	2,102.56	VAT Zero Rated Sales 0.00
Add : VAT	174.31	VAT Amount 174.31
TOTAL AMOUNT DUE	2,276.87	TOTAL SALES 2,391.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.4/1371/0/10/06-21-2017/12
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

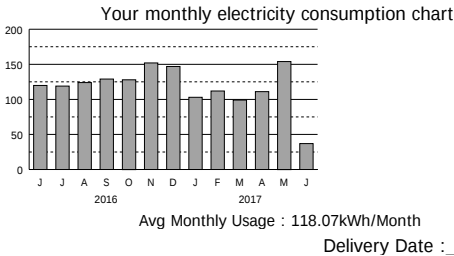
Collection Ref. Code : 1843-60-710-7		Premise Address: SITIO MAASLOM N.H.A. BUSAY CEBU CITY	
Account ID : 4125320000-4		Billing Address: SITIO MAASLOM N.H.A. BUSAY CEBU CITY	
Customer Name : BELENA,ALBERTO C			
Meter Number : MTR1193168			
Period : May 2017		TOTAL AMOUNT DUE : 2,580.20	Overdue Bill : 1

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

97142007273

1010278986
Date : 06-21-2017
BC15/235.4/2170/0044211/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9714200727-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-45-839-7		PREVIOUS BALANCE		1,685.33	
Customer Information-----					
Name : SANCHEZ,CHRISTINE MARIE TOMARONG		CURRENT CHARGES			
Premise Address: 25 CATTLEYA ST. PBN HOUSING BUSAY, CEBU CITY		Generation & Transmission			
Billing Address: 25 CATTLEYA ST. PBN HOUSING BUSAY, CEBU CITY		Generation Charge 5.5448/kWh 205.16			
		Transmission Charge 0.3752/kWh 13.88			
		System Loss Charge 0.8255/kWh 30.54			
		Sub-Total 249.58			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 64.77			
Meter No : 007387 EFS6 Pole No : 0044211		Supply Charge 0.4118/kWh 15.24			
Serial No : 121429175 Multiplier : 1		Metering Charge 0.6989/kWh 25.86			
Period To : 06-20-2017 Pres Rdg : 5894		5.00/month 5.00			
Period From : 05-20-2017 Prev Rdg : 5857		Sub-Total 110.87			
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount -0.5 of 360.45 - 180.23			
Conn Load : 240 Billed kWh : 37		Surcharge 0.02 of 1,685.50 33.71			
		Sub-Total - 146.52			
		Government Charges			
		Franchise Tax - Local 1.60			
		Value Added Tax			
		Generation 14.65			
		Transmission 0.32			
		System Loss 2.06			
		Distribution 13.30			
		Others - 10.93			
		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 0.124/kWh 4.59			
		Sub-Total 38.62			
		CURRENT BILL - JUNE 2017 252.55			
		TOTAL AMOUNT DUE 1,937.88			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2017 - 1,219.00			



Total Sales (VAT Inclusive)	252.55	
Less : VAT	19.40	
Amount Net of VAT	233.15	
Less: BIR 2306	8.09	
BIR 2307	4.31	VATable Sales 213.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.22
Amount Due	220.75	VAT Zero Rated Sales 0.00
Add : VAT	19.40	VAT Amount 19.40
TOTAL AMOUNT DUE	240.15	TOTAL SALES 252.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/2170/0/10/06-21-2017/12

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

Collection Ref. Code : 1857-45-839-7		Premise Address: 25 CATTLEYA ST. PBN HOUSING BUSAY, CEBU CITY	
Account ID : 9714200727-3		Billing Address: 25 CATTLEYA ST. PBN HOUSING BUSAY, CEBU CITY	
Customer Name : SANCHEZ,CHRISTINE MARIE TOMARONG			
Meter Number : 007387 EFS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 1,937.88	Overdue Bill : 1

NOTICE OF DISCONNECTION

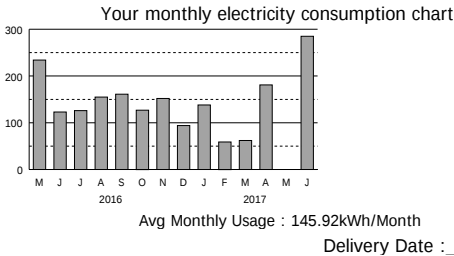
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

88933200003

1010279025
Date : 06-21-2017
BC15/235.4/3500/0047644/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8893320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-41-212-8				PREVIOUS BALANCE		1,952.86	
Customer Information-----				CURRENT CHARGES			
Name : ADLAWAN,EDUARDO T				Generation & Transmission			
Premise Address: NINO HOUSING BUSAY				Generation Charge		5.5448/kWh	1,580.27
Billing Address: NINO HOUSING BUSAY				Transmission Charge		0.3752/kWh	106.93
				System Loss Charge		0.8255/kWh	235.27
TIN :				Sub-Total		1,922.47	
Metering Information-----				Distribution Charges			
Period To : 06-20-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	498.92
Period From : 04-20-2017 Prev Rdg :				Supply Charge		0.4118/kWh	117.36
No of Days : 61 Diff Rdg :				Metering Charge		0.6989/kWh	199.19
Avg kWh/day : 4.67 Registered :						5.00/month	5.00
Conn Load : 220 Billed kWh : 285				Sub-Total		820.47	
Additional Metering Information-----				Others			
Meter No : MTR1214211 Pole No : 0047644				Subsidy on Lifeline Charge		0.098/kWh	27.93
Serial No : 85118160 Multiplier : 1				Senior Citizen Subsidy Charge		0.000169/kWh	0.05
Period To : 06-20-2017 Pres Reading : 53				Surcharge		0.02 of 1,953.00	39.06
Period From : 05-18-2017 Prev Reading : 3				Sub-Total		67.04	
No of Days : 33 Consumption : 50				Government Charges			
Meter No : 160182DS6 Pole No : 0047644				Franchise Tax - Local		21.07	
Serial No : 13874466 Multiplier : 1				Value Added Tax			
Period To : 05-18-2017 Pres Reading : 96034				Generation		112.91	
Period From : 04-20-2017 Prev Reading : 95799				Transmission		2.51	
No of Days : 28 Consumption : 235				System Loss		15.85	
				Distribution		98.46	
				Others		10.57	
				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		0.124/kWh	35.34
				Sub-Total		397.14	
				CURRENT BILL - JUNE 2017		3,207.12	
				TOTAL AMOUNT DUE		5,159.98	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 27, 2017 - 949.00			



Total Sales (VAT Inclusive)	3,207.12	
Less : VAT	240.30	
Amount Net of VAT	2,966.82	
Less: BIR 2306	100.13	
BIR 2307	56.62	VATable Sales 2,809.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 156.84
Amount Due	2,810.07	VAT Zero Rated Sales 0.00
Add : VAT	240.30	VAT Amount 240.30
TOTAL AMOUNT DUE	3,050.37	TOTAL SALES 3,207.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/3500/0/10/06-21-2017/12

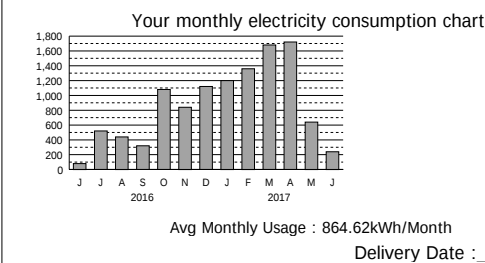
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-41-212-8			Premise Address: NINO HOUSING BUSAY		Bill ID. : 889791786209
Account ID : 8893320000-3			Billing Address: NINO HOUSING BUSAY		
Customer Name : ADLAWAN,EDUARDO T					
Meter Number : 007387 EFS6					
Period : Apr 2017			TOTAL AMOUNT DUE : 5,159.98		Overdue Bill : 1
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

26771171746

1010278937
Date : 06-21-2017
BC15/931.0/880121/0217800/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2677117174-6		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1861-58-884-4		PREVIOUS BALANCE	7,555.10
Customer Information-----		CURRENT CHARGES	
Name : PHIL. COAST GUARD		Generation & Transmission	
Premise Address: E. ARELLANO TINAGO,CEBU CITY		Generation Charge	5.5448/kWh 1,330.75
Billing Address: E. ARELLANO TINAGO,CEBU CITY		Transmission Charge	0.6092/kWh 146.21
		System Loss Charge	0.8469/kWh 203.26
		Sub-Total	1,680.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 328.61
Period To : 06-20-2017	Pres Rdg : 281	Supply Charge	460.54/month 460.54
Period From : 05-20-2017	Prev Rdg : 275	Metering Charge	525.08/month 525.08
No of Days : 31	Diff Rdg : 6	Sub-Total	1,314.23
Avg kWh/day : 7.74	Registered : 240	Others	
Conn Load : 67500	Billed kWh : 240	Subsidy on Lifeline Charge	0.098/kWh 23.52
		Senior Citizen Subsidy Charge	0.000169/kWh 0.04
		Surcharge	0.02 of 7,555.00 151.10
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1.46
		Sub-Total	173.20
		Government Charges	
		Franchise Tax - Local	23.76
		Value Added Tax	
		Generation	95.09
		Transmission	3.32
		System Loss	13.33
		Distribution	157.71
		Others	23.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.46
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.51
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.76
		Sub-Total	431.18
		CURRENT BILL - JUNE 2017	3,598.83
		TOTAL AMOUNT DUE	11,153.93
		DISCONNECTION / DUE DATE:	48 hours from receipt hereof
		LAST PAYMENT - MAY 9, 2017 -	17,430.64



Total Sales (VAT Inclusive)	3,598.83	
Less : VAT	293.09	
Amount Net of VAT	3,305.74	
Less: BIR 2306	122.12	
BIR 2307	63.83	VATable Sales 3,167.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 138.09
Amount Due	3,119.79	VAT Zero Rated Sales 0.00
Add : VAT	293.09	VAT Amount 293.09
TOTAL AMOUNT DUE	3,412.88	TOTAL SALES 3,598.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/931.0/880121/0/10/06-21-2017/19

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 : 1861-58-884-4		Premise Address: E. ARELLANO TINAGO,CEBU CITY		Bill ID. : 267973404947
Account ID : 2677117174-6		Billing Address: E. ARELLANO TINAGO,CEBU CITY		
Customer Name : PHIL. COAST GUARD				
Meter Number : MTR1175967				
Period : Mav 2017		TOTAL AMOUNT DUE : 11,153.93	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

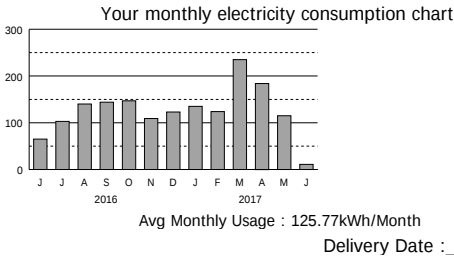
26771171746

BC15/931.0/880121/0/10/06-21-2017/19

10913300009

1010279029
Date : 06-21-2017
BC15/225.3/1820/0496110/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1091330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-38-377-1				PREVIOUS BALANCE		1,304.86	
Customer Information-----				CURRENT CHARGES			
Name : GETUBIG,CIRENEA N				Generation & Transmission			
Premise Address: SITIO CAMPAR BUHISAN				Generation Charge		5.5448/kWh	60.99
Billing Address: SITIO CAMPAR BUHISAN				Transmission Charge		0.3752/kWh	4.13
				System Loss Charge		0.8255/kWh	9.08
TIN :				Sub-Total		74.20	
Metering Information-----				Distribution Charges			
Meter No : 246376DS6 Pole No : 0496110				Distribution Charge		1.7506/kWh	19.26
Serial No : 11442754 Multiplier : 1				Supply Charge		0.4118/kWh	4.53
Period To : 06-20-2017 Pres Rdg : 11282				Metering Charge		0.6989/kWh	7.69
Period From : 05-20-2017 Prev Rdg : 11271						5.00/month	5.00
No of Days : 31 Diff Rdg : 11				Sub-Total		36.48	
Avg kWh/day : 0.36 Registered : 11				Others			
Conn Load : 50 Billed kWh : 11				Subsidy on Lifeline Discount		-1. of 105.68	- 105.68
				Surcharge		0.02 of 1,305.00	26.10
				Sub-Total		- 79.58	
				Government Charges			
				Franchise Tax - Local		0.23	
				Value Added Tax			
				Generation		4.35	
				Transmission		0.10	
				System Loss		0.60	
				Distribution		4.38	
				Others		- 5.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total		9.23	
				CURRENT BILL - JUNE 2017		40.33	
				TOTAL AMOUNT DUE		1,345.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 8, 2017 - 1,986.00			



Total Sales (VAT Inclusive)	40.33	
Less : VAT	3.76	
Amount Net of VAT	36.57	
Less: BIR 2306	1.55	
BIR 2307	0.63	VATable Sales 31.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.47
Amount Due	34.39	VAT Zero Rated Sales 0.00
Add : VAT	3.76	VAT Amount 3.76
TOTAL AMOUNT DUE	38.15	TOTAL SALES 40.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/1820/0/10/06-21-2017/23

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

Collection Ref. Code : 1827-38-377-1		Premise Address: SITIO CAMPAR BUHISAN	
Account ID : 1091330000-9		Billing Address: SITIO CAMPAR BUHISAN	
Customer Name : GETUBIG,CIRENEA N			
Meter Number : 246376DS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 1,345.19	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

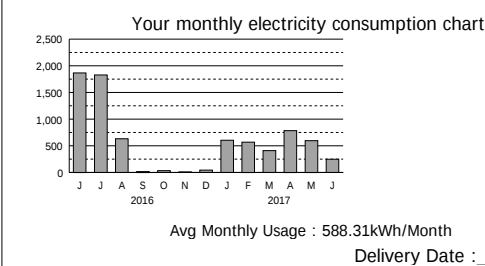
10913300009

BC15/225.3/1820/0/10/06-21-2017/23

65633658334

1010279222
Date : 06-21-2017
BC15/153.0/33300/0060122/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6563365833-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-64-137-8	PREVIOUS BALANCE		6,518.81
Customer Information----- Name : CEBU LANDMASTERS INC. Premise Address: M66 PP12H ASIA TOWN IT PARK APAS Billing Address: M66 PP12H ASIA TOWN IT PARK APAS	CURRENT CHARGES Generation & Transmission Generation Charge 5.5448/kWh 1,375.11 Transmission Charge 0.3752/kWh 93.05 System Loss Charge 0.8255/kWh 204.72 Sub-Total 1,672.88 Distribution Charges Distribution Charge 1.7506/kWh 434.15 Supply Charge 0.4118/kWh 102.13 Metering Charge 0.6989/kWh 173.33 5.00/month 5.00 Sub-Total 714.61 Others Subsidy on Lifeline Charge 0.098/kWh 24.30 Senior Citizen Subsidy Charge 0.000169/kWh 0.04 Surcharge 0.02 of 6,519.00 130.38 Sub-Total 154.72 Government Charges Franchise Tax - Local 19.07 Value Added Tax Generation 98.26 Transmission 2.19 System Loss 13.78 Distribution 85.75 Others 20.85 Universal Charge Missionary Electrification 0.1561/kWh 38.71 Environmental Charge 0.0025/kWh 0.62 NPC Stranded Contract Costs 0.1938/kWh 48.06 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 30.75 Sub-Total 358.04 CURRENT BILL - JUNE 2017 2,900.25		
TIN : 000-159-649-000			
Metering Information----- Meter No : 9011 EIS6 Pole No : 0060122 Serial No : 90189452 Multiplier : 1 Period To : 06-20-2017 Pres Rdg : 37740 Period From : 05-20-2017 Prev Rdg : 37492 No of Days : 31 Diff Rdg : 248 Avg kWh/day : 8.00 Registered : 248 Conn Load : 20190 Billed kWh : 248			
		TOTAL AMOUNT DUE	9,419.06
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 1, 2017 - 12,883.00	



Total Sales (VAT Inclusive)	2,900.25	
Less : VAT	220.83	
Amount Net of VAT	2,679.42	
Less: BIR 2306	92.01	
BIR 2307	51.23	VATable Sales 2,542.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 137.21
Amount Due	2,536.18	VAT Zero Rated Sales 0.00
Add : VAT	220.83	VAT Amount 220.83
TOTAL AMOUNT DUE	2,757.01	TOTAL SALES 2,900.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/33300/0/10/06-21-2017/33

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 : 1851-64-137-8		Premise Address: M66 PP12H ASIA TOWN IT PARK APAS	
Account ID : 6563365833-4		Billing Address: M66 PP12H ASIA TOWN IT PARK APAS	
Customer Name : CEBU LANDMASTERS INC.			
Meter Number : 9011 EIS6			
Period : May 2017		TOTAL AMOUNT DUE : 9,419.06	
		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

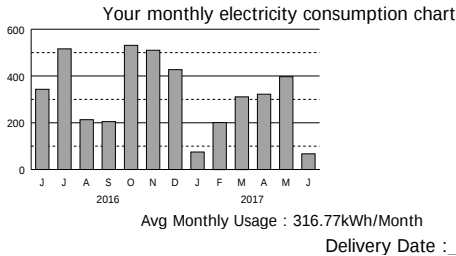
Bill ID 335371309743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33591387049

1010278976
Date : 06-21-2017
BC15/153.0/35000/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3359138704-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-245-5				PREVIOUS BALANCE		4,337.32	
Customer Information-----							
Name : CEBU LANDMASTERS INC.				CURRENT CHARGES			
Premise Address: M83 PP15J ASIA TOWN IT PARK APAS				Generation & Transmission			
Billing Address: M83 PP15J ASIA TOWN IT PARK APAS							
				Generation Charge		5.5448/kWh	371.50
				Transmission Charge		0.3752/kWh	25.14
				System Loss Charge		0.8255/kWh	55.31
				Sub-Total			451.95
TIN : 000-159-649-000				Distribution Charges			
Metering Information-----							
Meter No : MTR1170789		Pole No : 0060122		Distribution Charge		1.7506/kWh	117.29
Serial No : 85024925		Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 06-20-2017		Pres Rdg : 3054		Metering Charge		0.6989/kWh	46.83
Period From : 05-20-2017		Prev Rdg : 2987				5.00/month	5.00
No of Days : 31		Diff Rdg : 67		Sub-Total			196.71
Avg kWh/day : 2.16		Registered : 67		Others			
Conn Load : 13270		Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 648.66	- 129.73
				Surcharge		0.02 of 4,337.50	86.75
				Sub-Total			- 42.98
				Government Charges			
				Franchise Tax - Local			4.54
				Value Added Tax			
				Generation			26.54
				Transmission			0.59
				System Loss			3.72
				Distribution			23.61
				Others			0.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total			90.97
				CURRENT BILL - JUNE 2017			696.65
				TOTAL AMOUNT DUE			5,033.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 5, 2017 - 2,020.25			



Total Sales (VAT Inclusive)	696.65	
Less : VAT	54.52	
Amount Net of VAT	642.13	
Less: BIR 2306	22.72	
BIR 2307	12.20	VATable Sales 605.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.45
Amount Due	607.21	VAT Zero Rated Sales 0.00
Add : VAT	54.52	VAT Amount 54.52
TOTAL AMOUNT DUE	661.73	TOTAL SALES 696.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/153.0/35000/0/10/06-21-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 335371309743	
Collection Ref. Code	: 1851-64-245-5	Premise Address: M83 PP15J ASIA TOWN IT PARK APAS		
Account ID	: 3359138704-9	Billing Address: M83 PP15J ASIA TOWN IT PARK APAS		
Customer Name	: CEBU LANDMASTERS INC.			
Meter Number	: MTR1170789			
Period	: May 2017	TOTAL AMOUNT DUE	: 5,033.97	Overdue Bill : 1

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

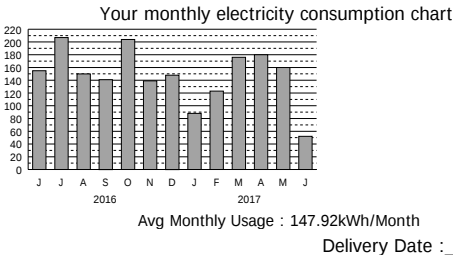
Bill ID 397359744764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39781562721

1010279162
Date : 06-21-2017
BC15/153.0/37000/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3978156272-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-63-986-1				PREVIOUS BALANCE		1,689.40	
Customer Information-----							
Name : CEBU LANDMASTERS INC.				CURRENT CHARGES			
Premise Address: M15 PP6E ASIA TOWN IT PARK APAS				Generation & Transmission			
Billing Address: M15 PP6E ASIA TOWN IT PARK APAS							
TIN : 000-159-649-000							
Metering Information-----							
Meter No :	9074 EIS6	Pole No :	0060122	Distribution Charges			
Serial No :	90189407	Multiplier :	1	Distribution Charge			
Period To :	06-20-2017	Pres Rdg :	11339	Supply Charge			
Period From :	05-20-2017	Prev Rdg :	11287	Metering Charge			
No of Days :	31	Diff Rdg :	52	Sub-Total			
Avg kWh/day :	1.68	Registered :	52	Others			
Conn Load :	10230	Billed kWh :	52	Subsidy on Lifeline Discount			
				Surcharge			
				Sub-Total			
				Government Charges			
				Franchise Tax - Local			
				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification			
				Environmental Charge			
				NPC Stranded Contract Costs			
				Feed In Tariff Allowance - FIT-ALL			
				Sub-Total			
				CURRENT BILL - JUNE 2017			
				TOTAL AMOUNT DUE			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 29, 2017 - 900.00			



Total Sales (VAT Inclusive)	448.74	
Less : VAT	34.09	
Amount Net of VAT	414.65	
Less: BIR 2306	14.20	
BIR 2307	7.80	VATable Sales 386.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.68
Amount Due	392.65	VAT Zero Rated Sales 0.00
Add : VAT	34.09	VAT Amount 34.09
TOTAL AMOUNT DUE	426.74	TOTAL SALES 448.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/153.0/37000/0/10/06-21-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

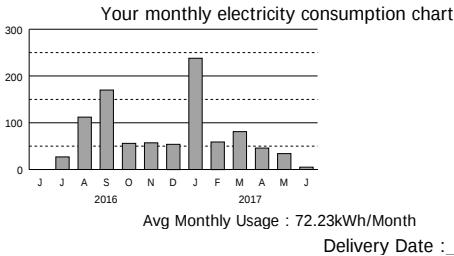
			Bill ID. : 397359744764	
Collection Ref. Code	: 1851-63-986-1	Premise Address: M15 PP6E ASIA TOWN IT PARK APAS		
Account ID	: 3978156272-1	Billing Address: M15 PP6E ASIA TOWN IT PARK APAS		
Customer Name	: CEBU LANDMASTERS INC.			
Meter Number	: 9074 EIS6			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 2,138.14	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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

20241005675

Date : 06-21-2017
BC15/153.0/41000/0060122/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2024100567-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-104-1				PREVIOUS BALANCE		200.87	
Customer Information-----				CURRENT CHARGES			
Name : CEBU LANDMASTERS INC.				Generation & Transmission			
Premise Address: M57 PP10H ASIA TOWN IT PARK APAS				Generation Charge		5.5448/kWh	27.72
Billing Address: M57 PP10H ASIA TOWN IT PARK APAS				Transmission Charge		0.3752/kWh	1.88
				System Loss Charge		0.8255/kWh	4.13
				Sub-Total			33.73
TIN : 000-159-649-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1173568 Pole No : 0060122				Supply Charge		0.4118/kWh	2.06
Serial No : 85057076 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 06-20-2017 Pres Rdg : 868						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 863				Sub-Total			19.30
No of Days : 31 Diff Rdg : 5				Others			
Avg kWh/day : 0.16 Registered : 5				Subsidy on Lifeline Discount		-1. of 48.03	- 48.03
Conn Load : 9900 Billed kWh : 5				Surcharge		0.02 of 515.00	10.30
				Sub-Total			- 37.73
				Government Charges			
				Franchise Tax - Local			0.11
				Value Added Tax			
				Generation			1.99
				Transmission			0.04
				System Loss			0.27
				Distribution			2.32
				Others			- 2.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total			4.34
				CURRENT BILL - JUNE 2017			19.64
				TOTAL AMOUNT DUE			220.51
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 7, 2017 - 314.00			



Total Sales (VAT Inclusive)	19.64
Less : VAT	1.85
Amount Net of VAT	17.79
Less: BIR 2306	0.77
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	16.71
Add : VAT	1.85
TOTAL AMOUNT DUE	18.56
VATable Sales	15.30
VAT Exempt Sales	2.49
VAT Zero Rated Sales	0.00
VAT Amount	1.85
TOTAL SALES	19.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/41000/0/10/06-21-2017/33

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 : 1851-64-104-1			Premise Address: M57 PP10H ASIA TOWN IT PARK APAS		Bill ID. : 202063810090	
Account ID : 2024100567-5			Billing Address: M57 PP10H ASIA TOWN IT PARK APAS			
Customer Name : CEBU LANDMASTERS INC.						
Meter Number : MTR1173568						
Period : May 2017			TOTAL AMOUNT DUE : 220.51		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

80097462891

Date : 06-21-2017

BC15/55.6/510/0017900/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8009746289-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-60-275-5				PREVIOUS BALANCE		873.83	
Customer Information-----				CURRENT CHARGES			
Name : LAGBAS,LUCIA VESTAL				Generation & Transmission			
Premise Address: DOTALLAS COMPOUND, MACTAN ST. SAN ANTONIO VILLAGE II APAS				Generation Charge		5.5448/kWh	2,240.10
Billing Address: DOTALLAS COMPOUND, MACTAN ST. SAN ANTONIO VILLAGE II APAS				Transmission Charge		0.3752/kWh	151.58
				System Loss Charge		0.8255/kWh	333.50
TIN :				Sub-Total		2,725.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1050811 Pole No : 0017900				Distribution Charge		1.7506/kWh	707.24
Serial No : 121447027 Multiplier : 1				Supply Charge		0.4118/kWh	166.37
Period To : 06-20-2017 Pres Rdg : 2608				Metering Charge		0.6989/kWh	282.36
Period From : 05-20-2017 Prev Rdg : 2204						5.00/month	5.00
No of Days : 31 Diff Rdg : 404				Sub-Total		1,160.97	
Avg kWh/day : 13.03 Registered : 404				Others			
Conn Load : 1658 Billed kWh : 404				Subsidy on Lifeline Charge		0.098/kWh	39.59
				Senior Citizen Subsidy Charge		0.000169/kWh	0.07
				Surcharge		0.02 of 874.00	17.48
				Sub-Total		57.14	
				Government Charges			
				Franchise Tax - Local		29.57	
				Value Added Tax			
				Generation		160.08	
				Transmission		3.56	
				System Loss		22.46	
				Distribution		139.32	
				Others		10.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.07
				Environmental Charge		0.0025/kWh	1.01
				NPC Stranded Contract Costs		0.1938/kWh	78.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.10
				Sub-Total		557.88	
				CURRENT BILL - JUNE 2017		4,501.17	
				TOTAL AMOUNT DUE		5,375.00	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 3, 2017 - 779.06			

Your monthly electricity consumption chart

Avg Monthly Usage : 120.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,501.17	
Less : VAT	335.83	
Amount Net of VAT	4,165.34	
Less: BIR 2306	139.95	
BIR 2307	79.46	VATable Sales 3,943.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 222.05
Amount Due	3,945.93	VAT Zero Rated Sales 0.00
Add : VAT	335.83	VAT Amount 335.83
TOTAL AMOUNT DUE	4,281.76	TOTAL SALES 4,501.17

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

BC15/55.6/510/0/10/06-21-2017/36

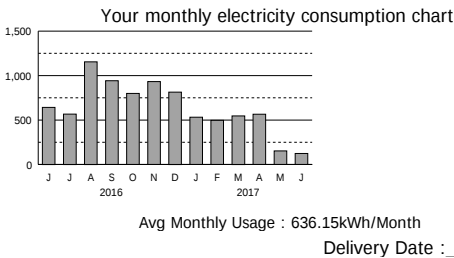
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-60-275-5		Premise Address: DOTALLAS COMPOUND, MACTAN ST. SAN ANTONIO VILLAGE II APAS	
Account ID : 8009746289-1		Billing Address: DOTALLAS COMPOUND, MACTAN ST. SAN ANTONIO VILLAGE II APAS	
Customer Name : LAGBAS,LUCIA VESTAL			
Meter Number : MTR1050811			
Period : Mav 2017		TOTAL AMOUNT DUE : 5,375.00	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

60585811163

1010279040
Date : 06-21-2017
BC15/55.2/3141/0017292/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6058581116-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-188-7				PREVIOUS BALANCE		1,168.74	
Customer Information-----				CURRENT CHARGES			
Name : MIRANDA,JOSE MARIA MORAS				Generation & Transmission			
Premise Address: HOUSE #1, UNIT B, ST. MARY'S DRIVE BANILAD, CEBU CITY				Generation Charge		5.5448/kWh 687.56	
Billing Address: HOUSE #1, UNIT B, ST. MARY'S DRIVE BANILAD, CEBU CITY				Transmission Charge		0.3752/kWh 46.52	
				System Loss Charge		0.8255/kWh 102.36	
TIN :				Sub-Total		836.44	
Metering Information-----				Distribution Charges			
Meter No : MTR1131596 Pole No : 0017292				Distribution Charge		1.7506/kWh 217.07	
Serial No : 85062232 Multiplier : 1				Supply Charge		0.4118/kWh 51.06	
Period To : 06-20-2017 Pres Rdg : 1729				Metering Charge		0.6989/kWh 86.66	
Period From : 05-20-2017 Prev Rdg : 1605						5.00/month 5.00	
No of Days : 31 Diff Rdg : 124				Sub-Total		359.79	
Avg kWh/day : 4.00 Registered : 124				Others			
Conn Load : 21230 Billed kWh : 124				Subsidy on Lifeline Charge		0.098/kWh 12.15	
				Senior Citizen Subsidy Charge		0.000169/kWh 0.02	
				Surcharge		0.02 of 8,168.50 163.37	
				Sub-Total		175.54	
				Government Charges			
				Franchise Tax - Local		10.29	
				Value Added Tax			
				Generation		49.14	
				Transmission		1.10	
				System Loss		6.90	
				Distribution		43.17	
				Others		22.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 19.35	
				Environmental Charge		0.0025/kWh 0.31	
				NPC Stranded Contract Costs		0.1938/kWh 24.03	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 15.38	
				Sub-Total		191.97	
				CURRENT BILL - JUNE 2017		1,563.74	
				TOTAL AMOUNT DUE		2,732.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 15, 2017 - 7,000.00			



Total Sales (VAT Inclusive)	1,563.74		
Less : VAT	122.61		
Amount Net of VAT	1,441.13		
Less: BIR 2306	51.10		
BIR 2307	27.64	VATable Sales	1,371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,362.39	VAT Zero Rated Sales	0.00
Add : VAT	122.61	VAT Amount	122.61
TOTAL AMOUNT DUE	1,485.00	TOTAL SALES	1,563.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.2/3141/0/10/06-21-2017/37
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

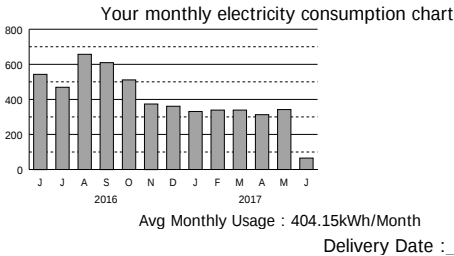
Collection Ref. Code : 1851-52-188-7		Premise Address: HOUSE #1, UNIT B, ST. MARY'S DRIVE BANILAD, CEBU CITY	
Account ID : 6058581116-3		Billing Address: HOUSE #1, UNIT B, ST. MARY'S DRIVE BANILAD, CEBU CITY	
Customer Name : MIRANDA,JOSE MARIA MORAS			
Meter Number : MTR1131596			
Period : May 2017		TOTAL AMOUNT DUE : 2,732.48	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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38174200006

1010279067
Date : 06-21-2017
BC15/55.2/3240/0017333/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3817420000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-73-485-5				PREVIOUS BALANCE		3,736.84	
Customer Information-----				CURRENT CHARGES			
Name : MIRANDA,ANGELIQUE L				Generation & Transmission			
Premise Address: UNIT 5, SUMMERFIELD COMPD. BANILAD CEBU CITY				Generation Charge		5.5448/kWh	360.41
Billing Address: UNIT 5, SUMMERFIELD COMPD. BANILAD CEBU CITY				Transmission Charge		0.3752/kWh	24.39
				System Loss Charge		0.8255/kWh	53.66
				Sub-Total			438.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : 120357DS6 Pole No : 0017333				Supply Charge		0.4118/kWh	26.77
Serial No : 27141741 Multiplier : 1				Metering Charge		0.6989/kWh	45.43
Period To : 06-20-2017 Pres Rdg : 88636						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 88571				Sub-Total			190.99
No of Days : 31 Diff Rdg : 65				Others			
Avg kWh/day : 2.10 Registered : 65				Subsidy on Lifeline Discount		-0.2 of 629.45	- 125.89
Conn Load : 7501 Billed kWh : 65				Surcharge		0.02 of 3,737.00	74.74
				Sub-Total			- 51.15
				Government Charges			
				Franchise Tax - Local			4.34
				Value Added Tax			
				Generation			25.75
				Transmission			0.58
				System Loss			3.62
				Distribution			22.92
				Others			- 1.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total			87.10
				CURRENT BILL - JUNE 2017			665.40
				TOTAL AMOUNT DUE			4,402.24
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 2, 2017 - 3,374.00			



Total Sales (VAT Inclusive)	665.40	
Less : VAT	51.79	
Amount Net of VAT	613.61	
Less: BIR 2306	21.58	
BIR 2307	11.65	VATable Sales 578.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.31
Amount Due	580.38	VAT Zero Rated Sales 0.00
Add : VAT	51.79	VAT Amount 51.79
TOTAL AMOUNT DUE	632.17	TOTAL SALES 665.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC15/55.2/3240/0/10/06-21-2017/37
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 : 1835-73-485-5		Premise Address: UNIT 5, SUMMERFIELD COMPD. BANILAD CEBU CITY	
Account ID : 3817420000-6		Billing Address: UNIT 5, SUMMERFIELD COMPD. BANILAD CEBU CITY	
Customer Name : MIRANDA,ANGELIQUE L			
Meter Number : 120357DS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 4,402.24	Overdue Bill : 1

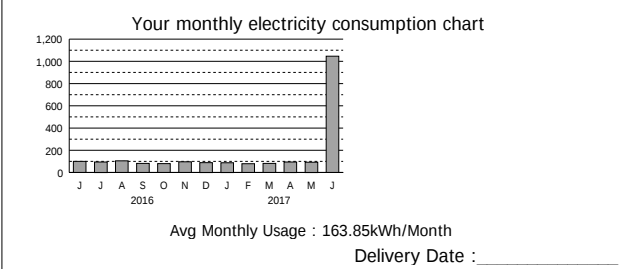
NOTICE OF DISCONNECTION

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.

83719200004

1010279006
Date : 06-21-2017
BC15/55.1/390/0020844/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8371920000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-017-1				PREVIOUS BALANCE		1,093.25	
Customer Information-----				CURRENT CHARGES			
Name : PONCE,VIRGILIO U				Generation & Transmission			
Premise Address: PUROK 6 SITIO SAN MIGUEL CAMP LAPULAPU APAS CEBU CITY				Generation Charge		5.5448/kWh	5,799.86
Billing Address: PUROK 6 SITIO SAN MIGUEL CAMP LAPULAPU APAS CEBU CITY				Transmission Charge		0.7002/kWh	732.41
				System Loss Charge		0.812/kWh	849.35
TIN :				Sub-Total		7,381.62	
Metering Information-----				Distribution Charges			
Meter No : 547686 GS6 Pole No : 0020844				Distribution Charge		1.7506/kWh	1,831.13
Serial No : 57255407 Multiplier : 1				Supply Charge		0.4118/kWh	430.74
Period To : 06-20-2017 Pres Rdg : 11460				Metering Charge		0.6989/kWh	731.05
Period From : 05-20-2017 Prev Rdg : 10414						5.00/month	5.00
No of Days : 31 Diff Rdg : 1046				Sub-Total		2,997.92	
Avg kWh/day : 33.74 Registered : 1046				Others			
Conn Load : 200 Billed kWh : 1046				Subsidy on Lifeline Charge		0.098/kWh	102.51
				Senior Citizen Subsidy Charge		0.000169/kWh	0.18
				Surcharge		0.02 of 1,093.50	21.87
				Sub-Total		124.56	
				Government Charges			
				Franchise Tax - Local		78.78	
				Value Added Tax			
				Generation		414.42	
				Transmission		16.68	
				System Loss		55.13	
				Distribution		359.75	
				Others		24.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	163.28
				Environmental Charge		0.0025/kWh	2.62
				NPC Stranded Contract Costs		0.1938/kWh	202.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	129.70
				Sub-Total		1,447.47	
				CURRENT BILL - JUNE 2017		11,951.57	
				TOTAL AMOUNT DUE		13,044.82	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 11, 2017 - 1,966.00			



Total Sales (VAT Inclusive)	11,951.57	
Less : VAT	870.38	
Amount Net of VAT	11,081.19	
Less: BIR 2306	362.66	
BIR 2307	211.66	VATable Sales 10,504.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 577.09
Amount Due	10,506.87	VAT Zero Rated Sales 0.00
Add : VAT	870.38	VAT Amount 870.38
TOTAL AMOUNT DUE	11,377.25	TOTAL SALES 11,951.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.1/390/0/10/06-21-2017/4

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

Collection Ref. Code : 1839-66-017-1		Premise Address: PUROK 6 SITIO SAN MIGUEL CAMP LAPULAPU APAS CEBU CITY	
Account ID : 8371920000-4		Billing Address: PUROK 6 SITIO SAN MIGUEL CAMP LAPULAPU APAS CEBU CITY	
Customer Name : PONCE,VIRGILIO U			
Meter Number : 547686 GS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 13,044.82	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.

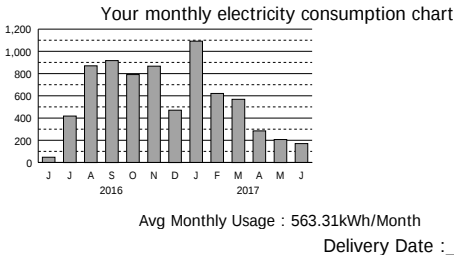
43760300004

1010279051

Date : 06-21-2017

BC15/55.1/4264/0020981/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4376030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-92-206-1				PREVIOUS BALANCE		2,264.24	
Customer Information-----				CURRENT CHARGES			
Name : TAN,TYRONE M4 S				Generation & Transmission			
Premise Address: PASTRANO COMPOUND LAHUG CEBU CITY				Generation Charge		5.5448/kWh	942.62
Billing Address: PASTRANO COMPOUND LAHUG CEBU CITY				Transmission Charge		0.3752/kWh	63.78
				System Loss Charge		0.8255/kWh	140.34
TIN :				Sub-Total		1,146.74	
Metering Information-----				Distribution Charges			
Meter No : MTR1051057		Pole No : 0020981		Distribution Charge		1.7506/kWh	297.60
Serial No : 121437262		Multiplier : 1		Supply Charge		0.4118/kWh	70.01
Period To : 06-20-2017		Pres Rdg : 11976		Metering Charge		0.6989/kWh	118.81
Period From : 05-20-2017		Prev Rdg : 11806				5.00/month	5.00
No of Days : 31		Diff Rdg : 170		Sub-Total		491.42	
Avg kWh/day : 5.48		Registered : 170		Others			
Conn Load : 2338		Billed kWh : 170		Subsidy on Lifeline Charge		0.098/kWh	16.66
				Senior Citizen Subsidy Charge		0.000169/kWh	0.03
				Surcharge		0.02 of 2,264.00	45.28
				Sub-Total		61.97	
				Government Charges			
				Franchise Tax - Local		12.75	
				Value Added Tax			
				Generation		67.35	
				Transmission		1.50	
				System Loss		9.46	
				Distribution		58.97	
				Others		8.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.54
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	32.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.08
				Sub-Total		240.00	
				CURRENT BILL - JUNE 2017		1,940.13	
				TOTAL AMOUNT DUE		4,204.37	
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MAY 31, 2017 - 3,264.09							



Total Sales (VAT Inclusive)	1,940.13	
Less : VAT	146.25	
Amount Net of VAT	1,793.88	
Less: BIR 2306	60.94	
BIR 2307	34.26	VATable Sales 1,700.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.75
Amount Due	1,698.68	VAT Zero Rated Sales 0.00
Add : VAT	146.25	VAT Amount 146.25
TOTAL AMOUNT DUE	1,844.93	TOTAL SALES 1,940.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC15/55.1/4264/0/10/06-21-2017/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-92-206-1		Premise Address: PASTRANO COMPOUND LAHUG CEBU CITY	
Account ID : 4376030000-4		Billing Address: PASTRANO COMPOUND LAHUG CEBU CITY	
Customer Name : TAN,TYRONE M4 S			
Meter Number : MTR1051057			
Period : Mav 2017		TOTAL AMOUNT DUE : 4,204.37	Overdue Bill : 1

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

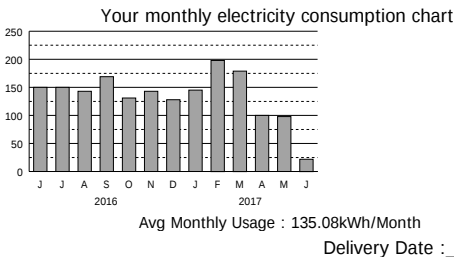
Bill ID 054979399125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05474300000

1010279159
Date : 06-21-2017
BC15/216.1/290/0465104/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0547430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-99-932-5				PREVIOUS BALANCE		1,036.17	
Customer Information-----							
Name : UY,ODESSAH MARIE A				CURRENT CHARGES			
Premise Address: F LLAMAS ST BASAK CEBU CITY				Generation & Transmission			
Billing Address: F LLAMAS ST BASAK CEBU CITY				Generation Charge		5.5448/kWh	121.99
				Transmission Charge		0.3752/kWh	8.25
				System Loss Charge		0.8255/kWh	18.16
				Sub-Total			148.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	38.51
Meter No : 402524GS6		Pole No : 0465104		Supply Charge		0.4118/kWh	9.06
Serial No : 2004201202		Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 06-20-2017		Pres Rdg : 11363				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 11341		Sub-Total			67.95
No of Days : 31		Diff Rdg : 22		Others			
Avg kWh/day : 0.71		Registered : 22		Subsidy on Lifeline Discount		-0.65 of 216.35	- 140.63
Conn Load : 200		Billed kWh : 22		Surcharge		0.02 of 1,036.00	20.72
				Sub-Total			- 119.91
				Government Charges			
				Franchise Tax - Local			0.72
				Value Added Tax			
				Generation			8.72
				Transmission			0.20
				System Loss			1.22
				Distribution			8.15
				Others			- 9.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total			20.18
				CURRENT BILL - JUNE 2017			116.62
				TOTAL AMOUNT DUE			1,152.79
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 3, 2017 - 1,060.00			



Total Sales (VAT Inclusive)	116.62	
Less : VAT	8.97	
Amount Net of VAT	107.65	
Less: BIR 2306	3.74	
BIR 2307	1.94	VATable Sales 96.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 11.21
Amount Due	101.97	VAT Zero Rated Sales 0.00
Add : VAT	8.97	VAT Amount 8.97
TOTAL AMOUNT DUE	110.94	TOTAL SALES 116.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/290/0/10/06-21-2017/46

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

Collection Ref. Code : 1837-99-932-5		Premise Address: F LLAMAS ST BASAK CEBU CITY		Bill ID. : 054979399125
Account ID : 0547430000-0		Billing Address: F LLAMAS ST BASAK CEBU CITY		
Customer Name : UY,ODESSAH MARIE A				
Meter Number : 402524GS6				
Period : Mav 2017		TOTAL AMOUNT DUE : 1,152.79	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

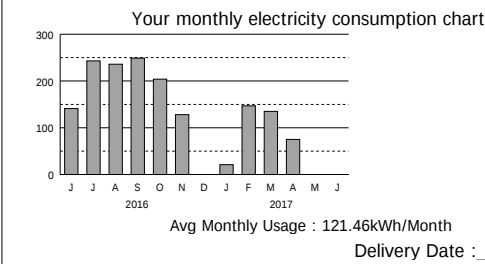
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BC15/216.1/290/0/10/06-21-2017/46

47909479934

1010278919
Date : 06-21-2017
BC08/375.2/3775/0198672/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 4790947993-4		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1849-62-488-7		PREVIOUS BALANCE				2,101.78	
Customer Information-----				CURRENT CHARGES					
Name		: ANONAR,ROGELIO PARICAS		Generation & Transmission					
Premise Address:		A.C CORTES AVENUE LOOC		Distribution Charges					
Billing Address:		A.C CORTES AVENUE LOOC		Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 2,102.00		42.04	
				Sub-Total				42.04	
Meter No		:	MTR1152338	Pole No	:	0198672			
Serial No		:	40103714	Multiplier	:	1			
Period To		:	06-12-2017	Pres Rdg	:	1582			
Period From		:	05-12-2017	Prev Rdg	:	1582			
No of Days		:	31	Diff Rdg	:	0			
Avg kWh/day		:	0.00	Registered	:	0			
Conn Load		:	236	Billed kWh	:	0			
				Government Charges					
				Franchise Tax - Local				0.24	
				Value Added Tax					
				Distribution				0.60	
				Others				5.07	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				5.91	
				CURRENT BILL - JUNE 2017				52.95	
				TOTAL AMOUNT DUE				2,154.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - FEBRUARY 19, 2017 - 1,683.00					



Total Sales (VAT Inclusive)	52.95
Less : VAT	5.67
Amount Net of VAT	47.28
Less: BIR 2306	2.36
BIR 2307	0.95
SC/PWD DISCOUNT	0.00
Amount Due	43.97
Add : VAT	5.67
TOTAL AMOUNT DUE	49.64
VATable Sales	47.04
VAT Exempt Sales	0.24
VAT Zero Rated Sales	0.00
VAT Amount	5.67
TOTAL SALES	52.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.2/3775/0/21/06-21-2017/48

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 : 1849-62-488-7		Premise Address: A.C CORTES AVENUE LOOC		Bill ID. : 479104138449	
Account ID : 4790947993-4		Billing Address: A.C CORTES AVENUE LOOC			
Customer Name : ANONAR,ROGELIO PARICAS					
Meter Number : MTR1152338					
Period : Mar 2017 to May 2017		TOTAL AMOUNT DUE : 2,154.73		Overdue Bill : 3	

NOTICE OF DISCONNECTION

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

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

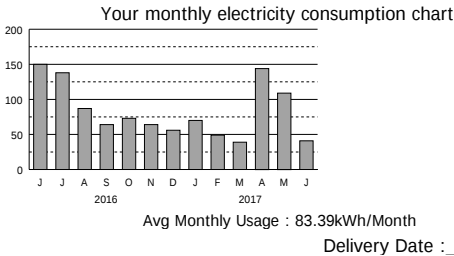
47909479934

BC08/375.2/3775/0/21/06-21-2017/48

60356200000

1010278925
Date : 06-21-2017
BC08/380.2/7700/0209602/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6035620000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-76-578-4	PREVIOUS BALANCE	1,625.71	
Customer Information-----		CURRENT CHARGES	
Name : MENDOZA,REYNOLD		Generation & Transmission	
Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY		Generation Charge	5.4007/kWh 221.43
Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY		Transmission Charge	0.4004/kWh 16.42
		System Loss Charge	0.7946/kWh 32.58
		Sub-Total	270.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 71.77
Meter No : 330742GS6	Pole No : 0209602	Supply Charge	0.4118/kWh 16.88
Serial No : 49041983	Multiplier : 1	Metering Charge	0.6989/kWh 28.65
Period To : 06-13-2017	Pres Rdg : 35143		5.00/month 5.00
Period From : 05-12-2017	Prev Rdg : 35102	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 392.73 - 196.37
Conn Load : 100	Billed kWh : 41	Surcharge	0.02 of 1,625.50 32.51
		Sub-Total	- 163.86
		Government Charges	
		Franchise Tax - Local	1.14
		Value Added Tax	
		Generation	15.33
		Transmission	0.46
		System Loss	2.13
		Distribution	14.68
		Others	- 12.26
		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	0.124/kWh 5.08
		Sub-Total	41.01
		CURRENT BILL - JUNE 2017	269.88
		TOTAL AMOUNT DUE	1,895.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 20, 2017 - 1,200.00	



Total Sales (VAT Inclusive)	269.88	
Less : VAT	20.34	
Amount Net of VAT	249.54	
Less: BIR 2306	8.48	
BIR 2307	4.60	VATable Sales 228.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.67
Amount Due	236.46	VAT Zero Rated Sales 0.00
Add : VAT	20.34	VAT Amount 20.34
TOTAL AMOUNT DUE	256.80	TOTAL SALES 269.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC08/380.2/7700/0/21/06-21-2017/48
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 : 1819-76-578-4		Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY	
Account ID : 6035620000-0		Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY	
Customer Name : MENDOZA,REYNOLD			
Meter Number : 330742GS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 1,895.59	Overdue Bill : 1

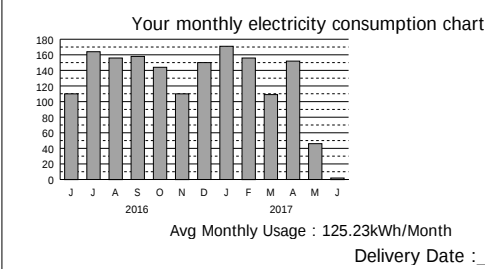
NOTICE OF DISCONNECTION

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

22202200006

1010279164
Date : 06-21-2017
BC15/193.4/3720/0499366/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2220220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-45-494-4				PREVIOUS BALANCE		1,666.98	
Customer Information-----							
Name : PAJARON,MAGDALENO I				CURRENT CHARGES			
Premise Address: BASAK PARDO BASAK PARDO				Generation & Transmission			
Billing Address: BASAK PARDO BASAK PARDO							
TIN :				Generation Charge 5.5448/kWh 11.09			
Metering Information-----				Transmission Charge 0.3752/kWh 0.75			
Meter No : 470270GS6 Pole No : 0499366				System Loss Charge 0.8255/kWh 1.65			
Serial No : 63467674 Multiplier : 1				Sub-Total 13.49			
Period To : 06-20-2017 Pres Rdg : 14075				Distribution Charges			
Period From : 05-20-2017 Prev Rdg : 14073				Distribution Charge 1.7506/kWh 3.50			
No of Days : 31 Diff Rdg : 2				Supply Charge 0.4118/kWh 0.82			
Avg kWh/day : 0.07 Registered : 2				Metering Charge 0.6989/kWh 1.40			
Conn Load : 160 Billed kWh : 2				5.00/month 5.00			
				Sub-Total 10.72			
				Others			
				Subsidy on Lifeline Discount -1. of 19.21 - 19.21			
				Surcharge 0.02 of 1,667.00 33.34			
				Sub-Total 14.13			
				Government Charges			
				Franchise Tax - Local 0.29			
				Value Added Tax			
				Generation 0.79			
				Transmission 0.02			
				System Loss 0.11			
				Distribution 1.29			
				Others 2.43			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.31			
				Environmental Charge 0.0025/kWh 0.01			
				NPC Stranded Contract Costs 0.1938/kWh 0.39			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.25			
				Sub-Total 5.89			
				CURRENT BILL - JUNE 2017 44.23			
				TOTAL AMOUNT DUE 1,711.21			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 27, 2017 - 348.00			



Total Sales (VAT Inclusive)	44.23
Less : VAT	4.64
Amount Net of VAT	39.59
Less: BIR 2306	1.92
BIR 2307	0.77
SC/PWD DISCOUNT	0.00
Amount Due	36.90
Add : VAT	4.64
TOTAL AMOUNT DUE	41.54
VATable Sales	38.34
VAT Exempt Sales	1.25
VAT Zero Rated Sales	0.00
VAT Amount	4.64
TOTAL SALES	44.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/3720/0/10/06-21-2017/48

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 : 1821-45-494-4		Premise Address: BASAK PARDO BASAK PARDO		Bill ID. : 222739491556	
Account ID : 2220220000-6		Billing Address: BASAK PARDO BASAK PARDO			
Customer Name : PAJARON,MAGDALENO I					
Meter Number : 470270GS6					
Period : Mav 2017		TOTAL AMOUNT DUE : 1,711.21		Overdue Bill : 1	

NOTICE OF DISCONNECTION

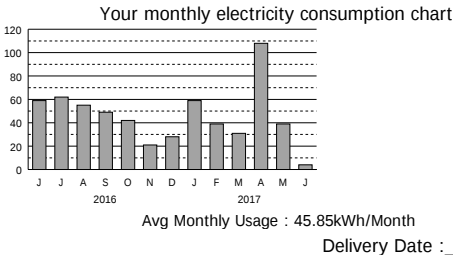
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

75788746263

1010279127
Date : 06-21-2017
BC15/235.3/2905/0313091/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7578874626-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-395-7				PREVIOUS BALANCE		1,594.46	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,ALDIN TABORADA				Generation & Transmission			
Premise Address: TANGUILE BUSAY, CEBU CITY				Generation Charge		5.5448/kWh	22.18
Billing Address: TANGUILE BUSAY, CEBU CITY				Transmission Charge		0.3752/kWh	1.50
				System Loss Charge		0.8255/kWh	3.30
				Sub-Total		26.98	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 000230 EFS6 Pole No : 0313091				Supply Charge		0.4118/kWh	1.65
Serial No : 118018854 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 06-20-2017 Pres Rdg : 3051						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 3047				Sub-Total		16.45	
No of Days : 31 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 38.43	- 38.43
Conn Load : 240 Billed kWh : 4				Surcharge		0.02 of 1,594.50	31.89
				Sub-Total		- 6.54	
				Government Charges			
				Franchise Tax - Local		0.28	
				Value Added Tax			
				Generation		1.58	
				Transmission		0.04	
				System Loss		0.21	
				Distribution		1.97	
				Others		0.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		6.66	
				CURRENT BILL - JUNE 2017		43.55	
				TOTAL AMOUNT DUE		1,638.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2017 - 570.00			



Total Sales (VAT Inclusive)	43.55	
Less : VAT	4.46	
Amount Net of VAT	39.09	
Less: BIR 2306	1.84	
BIR 2307	0.74	VATable Sales 36.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.20
Amount Due	36.51	VAT Zero Rated Sales 0.00
Add : VAT	4.46	VAT Amount 4.46
TOTAL AMOUNT DUE	40.97	TOTAL SALES 43.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/2905/0/10/06-21-2017/49

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 : 1855-74-395-7		Premise Address: TANGUILE BUSAY, CEBU CITY		Bill ID. : 757404674055
Account ID : 7578874626-3		Billing Address: TANGUILE BUSAY, CEBU CITY		
Customer Name : ABELLANA,ALDIN TABORADA				
Meter Number : 000230 EFS6				
Period : Mar 2017 to May 2017		TOTAL AMOUNT DUE : 1,638.01	Overdue Bill : 3	

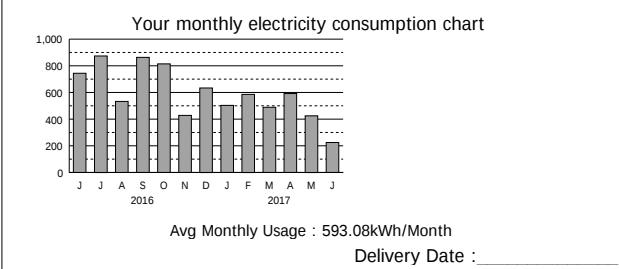
NOTICE OF DISCONNECTION

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

17522433980

1010279032
Date : 06-21-2017
BC15/235.3/4014/1102960/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1752243398-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-36-854-6				PREVIOUS BALANCE		4,773.16	
Customer Information-----				CURRENT CHARGES			
Name : TIU,GEORGE TAN				Generation & Transmission			
Premise Address: TOWER 4 UNIT 8E CITYLIGHTS GARDENS VETERANS DRIVE NIVEL HILLS LAHUG				Generation Charge		5.5448/kWh	1,247.58
Billing Address: TOWER 4 UNIT 8E CITYLIGHTS GARDENS VETERANS DRIVE NIVEL HILLS LAHUG				Transmission Charge		0.3752/kWh	84.42
				System Loss Charge		0.8255/kWh	185.74
TIN :				Sub-Total		1,517.74	
Metering Information-----				Distribution Charges			
Meter No : 494216 GS6 Pole No : 1102960				Distribution Charge		1.7506/kWh	393.89
Serial No : 61018404 Multiplier : 1				Supply Charge		0.4118/kWh	92.66
Period To : 06-20-2017 Pres Rdg : 42397				Metering Charge		0.6989/kWh	157.25
Period From : 05-20-2017 Prev Rdg : 42172						5.00/month	5.00
No of Days : 31 Diff Rdg : 225				Sub-Total		648.80	
Avg kWh/day : 7.26 Registered : 225				Others			
Conn Load : 1770 Billed kWh : 225				Subsidy on Lifeline Charge		0.098/kWh	22.05
				Senior Citizen Subsidy Charge		0.000169/kWh	0.04
				Surcharge		0.02 of 4,773.00	95.46
				Sub-Total		117.55	
				Government Charges			
				Franchise Tax - Local		17.13	
				Value Added Tax			
				Generation		89.15	
				Transmission		1.98	
				System Loss		12.52	
				Distribution		77.86	
				Others		16.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.12
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.61
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.90
				Sub-Total		321.99	
				CURRENT BILL - JUNE 2017		2,606.08	
				TOTAL AMOUNT DUE		7,379.24	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 29, 2017 - 5,773.97			



Total Sales (VAT Inclusive)	2,606.08	
Less : VAT	197.67	
Amount Net of VAT	2,408.41	
Less: BIR 2306	82.37	
BIR 2307	46.02	VATable Sales 2,284.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.32
Amount Due	2,280.02	VAT Zero Rated Sales 0.00
Add : VAT	197.67	VAT Amount 197.67
TOTAL AMOUNT DUE	2,477.69	TOTAL SALES 2,606.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4014/0/10/06-21-2017/49

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

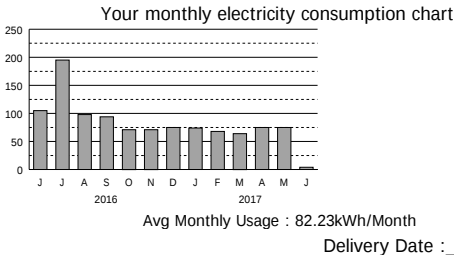
Collection Ref. Code : 1849-36-854-6		Premise Address: TOWER 4 UNIT 8E CITYLIGHTS GARDENS VETERANS DRIVE NIVEL HILLS LAHUG	
Account ID : 1752243398-0		Billing Address: TOWER 4 UNIT 8E CITYLIGHTS GARDENS VETERANS DRIVE NIVEL HILLS LAHUG	
Customer Name : TIU,GEORGE TAN			
Meter Number : 494216 GS6			
Period : May 2017		TOTAL AMOUNT DUE : 7,379.24	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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

29532200002

1010279219
Date : 06-21-2017
BC15/235.3/4123/1102960/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2953220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-57-755-8				PREVIOUS BALANCE		713.75	
Customer Information-----				CURRENT CHARGES			
Name : ONG,JULIE T				Generation & Transmission			
Premise Address: TOWER4/UNIT 16F/CITYLIGHTS GARDENS/LAHUG APAS CEBU CITY				Generation Charge		5.5448/kWh	22.18
Billing Address: TOWER4/UNIT 16F/CITYLIGHTS GARDENS/LAHUG APAS CEBU CITY				Transmission Charge		0.3752/kWh	1.50
				System Loss Charge		0.8255/kWh	3.30
TIN :				Sub-Total		26.98	
Metering Information-----				Distribution Charges			
Meter No : 479906GS6 Pole No : 1102960				Distribution Charge		1.7506/kWh	7.00
Serial No : 59330303 Multiplier : 1				Supply Charge		0.4118/kWh	1.65
Period To : 06-20-2017 Pres Rdg : 16583				Metering Charge		0.6989/kWh	2.80
Period From : 05-20-2017 Prev Rdg : 16579						5.00/month	5.00
No of Days : 31 Diff Rdg : 4				Sub-Total		16.45	
Avg kWh/day : 0.13 Registered : 4				Others			
Conn Load : 1523 Billed kWh : 4				Subsidy on Lifeline Discount		-1. of 38.43	- 38.43
				Surcharge		0.02 of 714.00	14.28
				Sub-Total		- 24.15	
				Government Charges			
				Franchise Tax - Local		0.14	
				Value Added Tax			
				Generation		1.58	
				Transmission		0.04	
				System Loss		0.21	
				Distribution		1.97	
				Others		- 1.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		4.39	
				CURRENT BILL - JUNE 2017		23.67	
				TOTAL AMOUNT DUE		737.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 8, 2017 - 687.23			



Total Sales (VAT Inclusive)	23.67	
Less : VAT	2.33	
Amount Net of VAT	21.34	
Less: BIR 2306	0.95	
BIR 2307	0.39	VATable Sales 19.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.06
Amount Due	20.00	VAT Zero Rated Sales 0.00
Add : VAT	2.33	VAT Amount 2.33
TOTAL AMOUNT DUE	22.33	TOTAL SALES 23.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4123/0/10/06-21-2017/49

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 : 1845-57-755-8		Premise Address: TOWER4/UNIT 16F/CITYLIGHTS GARDENS/LAHUG APAS CEBU CITY	
Account ID : 2953220000-2		Billing Address: TOWER4/UNIT 16F/CITYLIGHTS GARDENS/LAHUG APAS CEBU CITY	
Customer Name : ONG,JULIE T			
Meter Number : 479906GS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 737.42	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

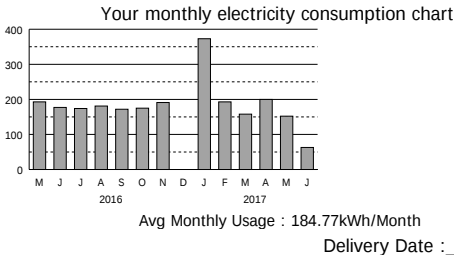
Bill ID 809827070405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80903200006

1010279134
Date : 06-21-2017
BC15/235.7/940/0042070/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8090320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-45-449-3				PREVIOUS BALANCE		1,713.62	
Customer Information-----							
Name : CABREROS,AVENIA Z TM				CURRENT CHARGES			
Premise Address: NIVEL HILLS LAHUG				Generation & Transmission			
Billing Address: NIVEL HILLS LAHUG				Generation Charge 5.5448/kWh 349.32			
				Transmission Charge 0.3752/kWh 23.64			
				System Loss Charge 0.8255/kWh 52.01			
				Sub-Total 424.97			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 110.29			
Meter No : 198566WS6 Pole No : 0042070				Supply Charge 0.4118/kWh 25.94			
Serial No : 45107135 Multiplier : 1				Metering Charge 0.6989/kWh 44.03			
Period To : 06-20-2017 Pres Rdg : 30927				5.00/month 5.00			
Period From : 05-20-2017 Prev Rdg : 30864				Sub-Total 185.26			
No of Days : 31 Diff Rdg : 63				Others			
Avg kWh/day : 2.03 Registered : 63				Subsidy on Lifeline Discount -0.2 of 610.23 - 122.05			
Conn Load : 100 Billed kWh : 63				Surcharge 0.02 of 3,907.00 78.14			
				Sub-Total - 43.91			
				Government Charges			
				Franchise Tax - Local 4.25			
				Value Added Tax			
				Generation 24.95			
				Transmission 0.56			
				System Loss 3.51			
				Distribution 22.23			
				Others - 0.36			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.84			
				Environmental Charge 0.0025/kWh 0.16			
				NPC Stranded Contract Costs 0.1938/kWh 12.21			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 7.81			
				Sub-Total 85.16			
				CURRENT BILL - JUNE 2017 651.48			
				TOTAL AMOUNT DUE 2,365.10			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 5, 2017 - 2,193.14			



Total Sales (VAT Inclusive)	651.48	
Less : VAT	50.89	
Amount Net of VAT	600.59	
Less: BIR 2306	21.21	
BIR 2307	11.41	VATable Sales 566.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.27
Amount Due	567.97	VAT Zero Rated Sales 0.00
Add : VAT	50.89	VAT Amount 50.89
TOTAL AMOUNT DUE	618.86	TOTAL SALES 651.48

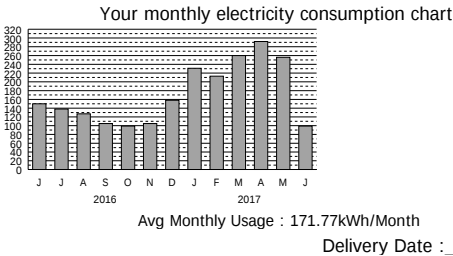
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.7/940/0/10/06-21-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 809827070405		
Collection Ref. Code	: 1837-45-449-3	Premise Address: NIVEL HILLS LAHUG			
Account ID	: 8090320000-6	Billing Address: NIVEL HILLS LAHUG			
Customer Name	: CABREROS,AVENIA Z TM				
Meter Number	: 198566WS6				
Period	: Mav 2017	TOTAL AMOUNT DUE		: 2,365.10	Overdue Bill : 1
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

23331509499

1010279206
Date : 06-21-2017
BC15/55.0/1535/0022855/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2333150949-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-41-512-4		PREVIOUS BALANCE		2,870.09	
Customer Information-----		CURRENT CHARGES			
Name : TIROL,ALGIN JHON ROSE		Generation & Transmission			
Premise Address: 0132 OMEGA ST,SITIO SAN MIGUEL APAS, CEBU CITY		Generation Charge		5.5448/kWh 548.94	
Billing Address: 0132 OMEGA ST,SITIO SAN MIGUEL APAS, CEBU CITY		Transmission Charge		0.3752/kWh 37.14	
		System Loss Charge		0.8255/kWh 81.72	
		Sub-Total		667.80	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 173.31	
Meter No : MTR1004308 Pole No : 0022855		Supply Charge		0.4118/kWh 40.77	
Serial No : 121570498 Multiplier : 1		Metering Charge		0.6989/kWh 69.19	
Period To : 06-20-2017 Pres Rdg : 6542				5.00/month 5.00	
Period From : 05-20-2017 Prev Rdg : 6443		Sub-Total		288.27	
No of Days : 31 Diff Rdg : 99		Others			
Avg kWh/day : 3.19 Registered : 99		Subsidy on Lifeline Discount		-0.05 of 956.07 - 47.80	
Conn Load : Billed kWh : 99		Surcharge		0.02 of 2,870.00 57.40	
		Sub-Total		9.60	
		Government Charges			
		Franchise Tax - Local		7.24	
		Value Added Tax			
		Generation		39.21	
		Transmission		0.87	
		System Loss		5.52	
		Distribution		34.59	
		Others		3.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.45	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 19.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 12.28	
		Sub-Total		138.35	
		CURRENT BILL - JUNE 2017		1,104.02	
		TOTAL AMOUNT DUE		3,974.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 15, 2017 - 3,210.00			



Total Sales (VAT Inclusive)	1,104.02		
Less : VAT	83.94		
Amount Net of VAT	1,020.08		
Less: BIR 2306	34.98		
BIR 2307	19.46	VATable Sales	965.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.41
Amount Due	965.64	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,049.58	TOTAL SALES	1,104.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.0/1535/0/10/06-21-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-41-512-4		Premise Address: 0132 OMEGA ST,SITIO SAN MIGUEL APAS, CEBU CITY	
Account ID : 2333150949-9		Billing Address: 0132 OMEGA ST,SITIO SAN MIGUEL APAS, CEBU CITY	
Customer Name : TIROL,ALGIN JHON ROSE			
Meter Number : MTR1004308			
Period : May 2017		TOTAL AMOUNT DUE : 3,974.11	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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 274000216618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27420200001

1010279030
Date : 06-21-2017
BC15/55.0/1855/0022633/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2742020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-69-266-6		PREVIOUS BALANCE		4,714.19	
Customer Information-----		CURRENT CHARGES			
Name : AILES,DELFIN N		Generation & Transmission			
Premise Address: BO APAS III MA LAHUG		Generation Charge		5.5448/kWh	2,533.97
Billing Address: BO APAS III MA LAHUG		Transmission Charge		0.3752/kWh	171.47
		System Loss Charge		0.8255/kWh	377.25
		Sub-Total			3,082.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	800.02
Period To : 06-20-2017	Pres Rdg :	Supply Charge		0.4118/kWh	188.19
Period From : 05-20-2017	Prev Rdg :	Metering Charge		0.6989/kWh	319.40
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 14.74	Registered :	Sub-Total			1,312.61
Conn Load : 500	Billed kWh : 457	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.098/kWh	44.79
Meter No : MTR1218003	Pole No : 0022633	Senior Citizen Subsidy Charge		0.000169/kWh	0.08
Serial No : 85122452	Multiplier : 1	Surcharge		0.02 of 4,714.00	94.28
Period To : 06-20-2017	Pres Reading : 241	Sub-Total			139.15
Period From : 06-03-2017	Prev Reading : 0	Government Charges			
No of Days : 17	Consumption : 241	Franchise Tax - Local			34.01
		Value Added Tax			
Meter No : 187925DS6	Pole No : 0022633	Generation			181.07
Serial No : 12084143	Multiplier : 1	Transmission			4.03
Period To : 06-03-2017	Pres Reading : 49055	System Loss			25.41
Period From : 05-20-2017	Prev Reading : 48839	Distribution			157.51
No of Days : 14	Consumption : 216	Others			20.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.34
		Environmental Charge		0.0025/kWh	1.14
		NPC Stranded Contract Costs		0.1938/kWh	88.57
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	56.67
		Sub-Total			640.53
		CURRENT BILL - JUNE 2017			5,174.98
		TOTAL AMOUNT DUE			9,889.17
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 21, 2017 - 4,132.00			

Collection Ref. Code : 1805-69-266-6		Premise Address: BO APAS III MA LAHUG		Bill ID. : 274000216618	
Account ID : 2742020000-1		Billing Address: BO APAS III MA LAHUG			
Customer Name : AILES,DELFIN N					
Meter Number : MTR1004308					
Period : Mav 2017		TOTAL AMOUNT DUE : 9,889.17		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.

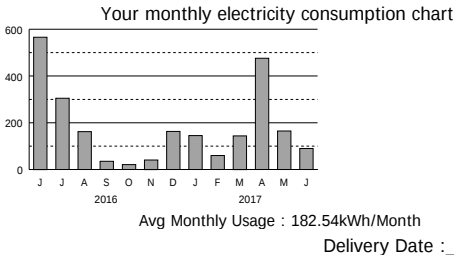
Bill ID 005399836353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00514300003

1010278938
Date : 06-21-2017
BC15/225.0/470/0480620/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0051430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-47-377-9				PREVIOUS BALANCE		1,923.55	
Customer Information-----				CURRENT CHARGES			
Name : MARQUEZ,ELIZABETH M1 A.				Generation & Transmission			
Premise Address: BUHISAN ROAD PUNTA PRINCESA CEBU CITY				Generation Charge		5.5448/kWh	499.03
Billing Address: BUHISAN ROAD PUNTA PRINCESA CEBU CITY				Transmission Charge		0.3752/kWh	33.77
				System Loss Charge		0.8255/kWh	74.30
TIN :				Sub-Total		607.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1117723 Pole No : 0480620				Distribution Charge		1.7506/kWh	157.55
Serial No : 40074510 Multiplier : 1				Supply Charge		0.4118/kWh	37.06
Period To : 06-20-2017 Pres Rdg : 9141				Metering Charge		0.6989/kWh	62.90
Period From : 05-20-2017 Prev Rdg : 9051						5.00/month	5.00
No of Days : 31 Diff Rdg : 90				Sub-Total		262.51	
Avg kWh/day : 2.90 Registered : 90				Others			
Conn Load : 942 Billed kWh : 90				Subsidy on Lifeline Discount		-0.1 of 869.61	- 86.96
				Surcharge		0.02 of 1,923.50	38.47
				Sub-Total		- 48.49	
				Government Charges			
				Franchise Tax - Local		6.16	
				Value Added Tax			
				Generation		35.66	
				Transmission		0.79	
				System Loss		5.01	
				Distribution		31.50	
				Others		- 1.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
				Sub-Total		120.06	
				CURRENT BILL - JUNE 2017		941.18	
				TOTAL AMOUNT DUE		2,864.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 1, 2017 - 5,231.00			



Total Sales (VAT Inclusive)	941.18	
Less : VAT	71.02	
Amount Net of VAT	870.16	
Less: BIR 2306	29.60	
BIR 2307	16.55	VATable Sales 821.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 49.04
Amount Due	824.01	VAT Zero Rated Sales 0.00
Add : VAT	71.02	VAT Amount 71.02
TOTAL AMOUNT DUE	895.03	TOTAL SALES 941.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.0/470/0/10/06-21-2017/53
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 : 1821-47-377-9		Premise Address: BUHISAN ROAD PUNTA PRINCESA CEBU CITY	
Account ID : 0051430000-3		Billing Address: BUHISAN ROAD PUNTA PRINCESA CEBU CITY	
Customer Name : MARQUEZ,ELIZABETH M1 A.			
Meter Number : MTR1117723			
Period : Mav 2017		TOTAL AMOUNT DUE : 2,864.73	Overdue Bill : 1

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

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

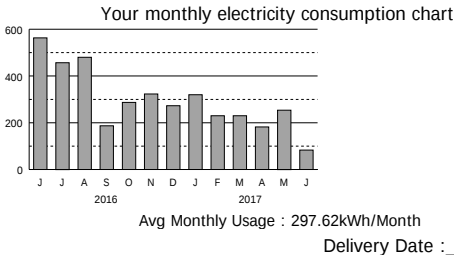
Bill ID 04852246683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04824300000

1010279084
Date : 06-21-2017
BC15/225.0/480/0480620/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0482430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-95-635-4				PREVIOUS BALANCE		2,776.85	
Customer Information-----				CURRENT CHARGES			
Name : MARQUEZ,ELIZABETH M2 A				Generation & Transmission			
Premise Address: BUHISAN ROAD PUNTA PRINCESA CEBU CITY				Generation Charge		5.5448/kWh	460.22
Billing Address: BUHISAN ROAD PUNTA PRINCESA CEBU CITY				Transmission Charge		0.3752/kWh	31.14
				System Loss Charge		0.8255/kWh	68.52
				Sub-Total			559.88
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : 433753GS6		Pole No : 0480620		Supply Charge		0.4118/kWh	34.18
Serial No : 53884439		Multiplier : 1		Metering Charge		0.6989/kWh	58.01
Period To : 06-20-2017		Pres Rdg : 27563				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 27480		Sub-Total			242.49
No of Days : 31		Diff Rdg : 83		Others			
Avg kWh/day : 2.68		Registered : 83		Subsidy on Lifeline Discount		-0.1 of 802.37	- 80.24
Conn Load : 942		Billed kWh : 83		Surcharge		0.02 of 2,777.00	55.54
				Sub-Total			- 24.70
				Government Charges			
				Franchise Tax - Local			5.83
				Value Added Tax			
				Generation			32.88
				Transmission			0.73
				System Loss			4.62
				Distribution			29.10
				Others			0.63
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total			113.33
				CURRENT BILL - JUNE 2017			891.00
				TOTAL AMOUNT DUE			3,667.85
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 27, 2017 - 2,020.00			



Total Sales (VAT Inclusive)	891.00	
Less : VAT	67.96	
Amount Net of VAT	823.04	
Less: BIR 2306	28.32	
BIR 2307	15.67	VATable Sales 777.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.37
Amount Due	779.05	VAT Zero Rated Sales 0.00
Add : VAT	67.96	VAT Amount 67.96
TOTAL AMOUNT DUE	847.01	TOTAL SALES 891.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.0/480/0/10/06-21-2017/53
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

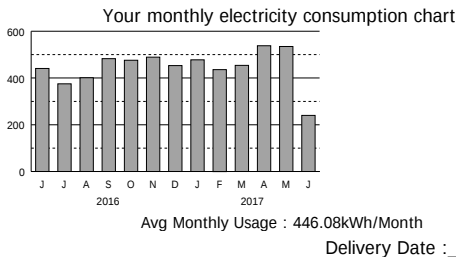
Collection Ref. Code : 1821-95-635-4		Premise Address: BUHISAN ROAD PUNTA PRINCESA CEBU CITY	
Account ID : 0482430000-0		Billing Address: BUHISAN ROAD PUNTA PRINCESA CEBU CITY	
Customer Name : MARQUEZ,ELIZABETH M2 A			
Meter Number : 433753GS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 3,667.85	Overdue 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.

26306889630

1010279261
Date : 06-21-2017
BC15/225.0/481/0480620/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2630688963-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-52-185-2				PREVIOUS BALANCE		5,843.06	
Customer Information-----				CURRENT CHARGES			
Name : PARAS,ELIZABETH MARQUEZ				Generation & Transmission			
Premise Address: DOOR 4 SITIO MANGGA PUNTA PRINCESA,CEBU CITY				Generation Charge		5.5448/kWh 1,330.75	
Billing Address: DOOR 4 SITIO MANGGA PUNTA PRINCESA,CEBU CITY				Transmission Charge		0.3752/kWh 90.05	
				System Loss Charge		0.8255/kWh 198.12	
TIN :				Sub-Total		1,618.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1137087 Pole No : 0480620				Distribution Charge		1.7506/kWh 420.14	
Serial No : 84449719 Multiplier : 1				Supply Charge		0.4118/kWh 98.83	
Period To : 06-20-2017 Pres Rdg : 7576				Metering Charge		0.6989/kWh 167.74	
Period From : 05-20-2017 Prev Rdg : 7336						5.00/month 5.00	
No of Days : 31 Diff Rdg : 240				Sub-Total		691.71	
Avg kWh/day : 7.74 Registered : 240				Others			
Conn Load : 656 Billed kWh : 240				Subsidy on Lifeline Charge		0.098/kWh 23.52	
				Senior Citizen Subsidy Charge		0.000169/kWh 0.04	
				Surcharge		0.02 of 5,843.00 116.86	
				Sub-Total		140.42	
				Government Charges			
				Franchise Tax - Local		18.38	
				Value Added Tax			
				Generation		95.09	
				Transmission		2.12	
				System Loss		13.35	
				Distribution		83.01	
				Others		19.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 37.46	
				Environmental Charge		0.0025/kWh 0.60	
				NPC Stranded Contract Costs		0.1938/kWh 46.51	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 29.76	
				Sub-Total		345.34	
				CURRENT BILL - JUNE 2017		2,796.39	
				TOTAL AMOUNT DUE		8,639.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 3, 2017 - 5,795.00			



Total Sales (VAT Inclusive)	2,796.39		
Less : VAT	212.63		
Amount Net of VAT	2,583.76		
Less: BIR 2306	88.59		
BIR 2307	49.39	VATable Sales	2,451.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.71
Amount Due	2,445.78	VAT Zero Rated Sales	0.00
Add : VAT	212.63	VAT Amount	212.63
TOTAL AMOUNT DUE	2,658.41	TOTAL SALES	2,796.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.0/481/0/10/06-21-2017/53
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 : 1863-52-185-2		Premise Address: DOOR 4 SITIO MANGGA PUNTA PRINCESA,CEBU CITY	
Account ID : 2630688963-0		Billing Address: DOOR 4 SITIO MANGGA PUNTA PRINCESA,CEBU CITY	
Customer Name : PARAS,ELIZABETH MARQUEZ			
Meter Number : MTR1137087			
Period : May 2017		TOTAL AMOUNT DUE : 8,639.45	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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

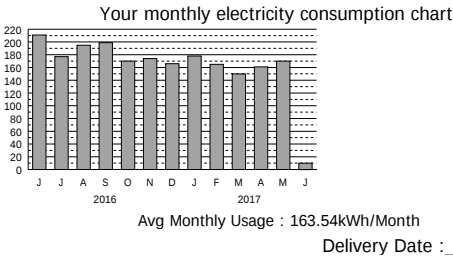
Bill ID 765571969395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76583300009

1010279195
Date : 06-21-2017
BC15/225.0/950/0472142/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7658330000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-39-854-5				PREVIOUS BALANCE		1,912.01	
Customer Information-----							
Name : GALVEZ,NAOMI CARMEL F TM				CURRENT CHARGES			
Premise Address: 34-B12 SITIO MANGA PUNTA PRINCESA				Generation & Transmission			
Billing Address: 34-B12 SITIO MANGA PUNTA PRINCESA				Generation Charge 5.5448/kWh 55.45			
				Transmission Charge 0.7002/kWh 7.00			
				System Loss Charge 0.812/kWh 8.12			
				Sub-Total 70.57			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 17.51			
Meter No : 408778GS6 Pole No : 0472142				Supply Charge 0.4118/kWh 4.12			
Serial No : 2003226360 Multiplier : 1				Metering Charge 0.6989/kWh 6.99			
Period To : 06-20-2017 Pres Rdg : 21935				5.00/month 5.00			
Period From : 05-20-2017 Prev Rdg : 21925				Sub-Total 33.62			
No of Days : 31 Diff Rdg : 10				Others			
Avg kWh/day : 0.32 Registered : 10				Subsidy on Lifeline Charge 0.098/kWh 0.98			
Conn Load : 480 Billed kWh : 10				Surcharge 0.02 of 1,912.00 38.24			
				Sub-Total 39.22			
				Government Charges			
				Franchise Tax - Local 1.08			
				Value Added Tax			
				Generation 3.95			
				Transmission 0.16			
				System Loss 0.53			
				Distribution 4.03			
				Others 4.84			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.56			
				Environmental Charge 0.0025/kWh 0.03			
				NPC Stranded Contract Costs 0.1938/kWh 1.94			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.24			
				Sub-Total 19.36			
				CURRENT BILL - JUNE 2017 162.77			
				TOTAL AMOUNT DUE 2,074.78			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 29, 2017 - 1,821.00			



Total Sales (VAT Inclusive)	162.77	
Less : VAT	13.51	
Amount Net of VAT	149.26	
Less: BIR 2306	5.63	
BIR 2307	2.89	VATable Sales 143.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.85
Amount Due	140.74	VAT Zero Rated Sales 0.00
Add : VAT	13.51	VAT Amount 13.51
TOTAL AMOUNT DUE	154.25	TOTAL SALES 162.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.0/950/0/10/06-21-2017/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

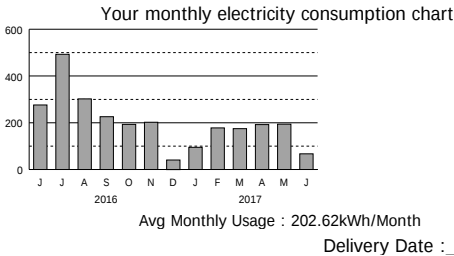
			Bill ID. : 765571969395	
Collection Ref. Code	: 1835-39-854-5	Premise Address: 34-B12 SITIO MANGA PUNTA PRINCESA		
Account ID	: 7658330000-9	Billing Address: 34-B12 SITIO MANGA PUNTA PRINCESA		
Customer Name	: GALVEZ,NAOMI CARMEL F TM			
Meter Number	: 408778GS6			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 2,074.78	Overdue Bill : 1

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

51325300005

1010279086
Date : 06-21-2017
BC15/225.0/1630/0480725/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5132530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-611-4		PREVIOUS BALANCE		2,121.45	
Customer Information-----					
Name : MAQUILING,PABLO (M1) N.		CURRENT CHARGES			
Premise Address: PUNTA PRINCESA HENRY DELOS REYES		Generation & Transmission			
Billing Address: PUNTA PRINCESA HENRY DELOS REYES		Generation Charge		5.5448/kWh	371.50
		Transmission Charge		0.3752/kWh	25.14
		System Loss Charge		0.8255/kWh	55.31
		Sub-Total			451.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1054380 Pole No : 0480725		Supply Charge		0.4118/kWh	27.59
Serial No : 121449584 Multiplier : 1		Metering Charge		0.6989/kWh	46.83
Period To : 06-20-2017 Pres Rdg : 6426				5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 6359		Sub-Total			196.71
No of Days : 31 Diff Rdg : 67		Others			
Avg kWh/day : 2.16 Registered : 67		Subsidy on Lifeline Discount		-0.2 of 648.66	- 129.73
Conn Load : 864 Billed kWh : 67		Surcharge		0.02 of 2,121.50	42.43
		Sub-Total			- 87.30
		Government Charges			
		Franchise Tax - Local			4.21
		Value Added Tax			
		Generation			26.54
		Transmission			0.59
		System Loss			3.72
		Distribution			23.61
		Others			- 5.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total			85.29
		CURRENT BILL - JUNE 2017			646.65
		TOTAL AMOUNT DUE			2,768.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2017 - 2,072.00			



Total Sales (VAT Inclusive)	646.65	
Less : VAT	49.17	
Amount Net of VAT	597.48	
Less: BIR 2306	20.49	
BIR 2307	11.31	VATable Sales 561.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.12
Amount Due	565.68	VAT Zero Rated Sales 0.00
Add : VAT	49.17	VAT Amount 49.17
TOTAL AMOUNT DUE	614.85	TOTAL SALES 646.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.0/1630/0/10/06-21-2017/53

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 : 1825-90-611-4		Premise Address: PUNTA PRINCESA HENRY DELOS REYES	
Account ID : 5132530000-5		Billing Address: PUNTA PRINCESA HENRY DELOS REYES	
Customer Name : MAQUILING,PABLO (M1) N.			
Meter Number : MTR1054380			
Period : Mav 2017		TOTAL AMOUNT DUE : 2,768.10	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

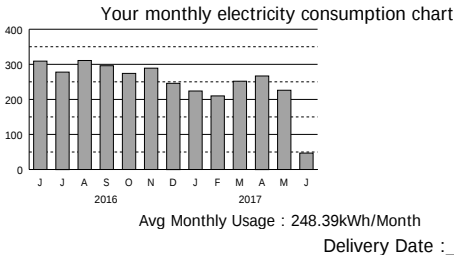
51325300005

BC15/225.0/1630/0/10/06-21-2017/53

91283300001

1010279065
Date : 06-21-2017
BC15/225.0/2370/0493393/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9128330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-22-101-9				PREVIOUS BALANCE		2,537.18	
Customer Information-----							
Name : BORNALES,JOSEPHINE D				CURRENT CHARGES			
Premise Address: 310E F LLAMAS STREET PUNTA PRINCESA				Generation & Transmission			
Billing Address: 310E F LLAMAS STREET PUNTA PRINCESA							
				Generation Charge		5.5448/kWh	260.61
				Transmission Charge		0.3752/kWh	17.63
				System Loss Charge		0.8255/kWh	38.80
				Sub-Total			317.04
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 432796GS6		Pole No : 0493393		Distribution Charge		1.7506/kWh	82.28
Serial No : 53213291		Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 06-20-2017		Pres Rdg : 31855		Metering Charge		0.6989/kWh	32.85
Period From : 05-20-2017		Prev Rdg : 31808				5.00/month	5.00
No of Days : 31		Diff Rdg : 47		Sub-Total			139.48
Avg kWh/day : 1.52		Registered : 47		Others			
Conn Load : 100		Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 456.52	- 182.61
				Surcharge		0.02 of 2,537.00	50.74
				Sub-Total			- 131.87
				Government Charges			
				Franchise Tax - Local			2.43
				Value Added Tax			
				Generation			18.62
				Transmission			0.41
				System Loss			2.61
				Distribution			16.74
				Others			- 8.97
				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		0.124/kWh	5.83
				Sub-Total			54.24
				CURRENT BILL - JUNE 2017			378.89
				TOTAL AMOUNT DUE			2,916.07
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 31, 2017 - 2,940.00			



Total Sales (VAT Inclusive)	378.89	
Less : VAT	29.41	
Amount Net of VAT	349.48	
Less: BIR 2306	12.26	
BIR 2307	6.54	VATable Sales 324.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.83
Amount Due	330.68	VAT Zero Rated Sales 0.00
Add : VAT	29.41	VAT Amount 29.41
TOTAL AMOUNT DUE	360.09	TOTAL SALES 378.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.0/2370/0/10/06-21-2017/53
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

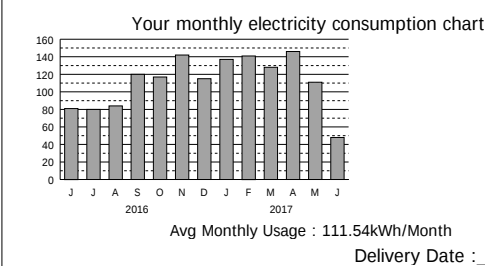
Collection Ref. Code : 1829-22-101-9		Premise Address: 310E F LLAMAS STREET PUNTA PRINCESA	
Account ID : 9128330000-1		Billing Address: 310E F LLAMAS STREET PUNTA PRINCESA	
Customer Name : BORNALES,JOSEPHINE D			
Meter Number : 432796GS6			
Period : May 2017		TOTAL AMOUNT DUE : 2,916.07	Overdue Bill : 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.

44696100005

1010279166
Date : 06-21-2017
BC15/192.7/1430/0554400/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4469610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-50-206-3				PREVIOUS BALANCE		1,252.32	
Customer Information-----							
Name : LOPEZ,ANGELA				CURRENT CHARGES			
Premise Address: UPPER BASAK KIOSKO				Generation & Transmission			
Billing Address: UPPER BASAK KIOSKO							
				Generation Charge		5.5448/kWh	266.15
				Transmission Charge		0.3752/kWh	18.01
				System Loss Charge		0.8255/kWh	39.62
				Sub-Total			323.78
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 375124GS6		Pole No : 0554400		Distribution Charge		1.7506/kWh	84.03
Serial No : 2003138446		Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 06-20-2017		Pres Rdg : 14444		Metering Charge		0.6989/kWh	33.55
Period From : 05-20-2017		Prev Rdg : 14396				5.00/month	5.00
No of Days : 31		Diff Rdg : 48		Sub-Total			142.35
Avg kWh/day : 1.55		Registered : 48		Others			
Conn Load : 0		Billed kWh : 48		Subsidy on Lifeline Discount		-0.4 of 466.13	- 186.45
				Surcharge		0.02 of 1,252.50	25.05
				Sub-Total			- 161.40
				Government Charges			
				Franchise Tax - Local			2.29
				Value Added Tax			
				Generation			19.01
				Transmission			0.42
				System Loss			2.67
				Distribution			17.08
				Others			- 12.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total			51.94
				CURRENT BILL - JUNE 2017			356.67
				TOTAL AMOUNT DUE			1,608.99
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 27, 2017 - 1,607.00			



Total Sales (VAT Inclusive)	356.67
Less : VAT	26.79
Amount Net of VAT	329.88
Less: BIR 2306	11.16
BIR 2307	6.14
SC/PWD DISCOUNT	0.00
Amount Due	312.58
Add : VAT	26.79
TOTAL AMOUNT DUE	339.37
VATable Sales	304.73
VAT Exempt Sales	25.15
VAT Zero Rated Sales	0.00
VAT Amount	26.79
TOTAL SALES	356.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/1430/0/10/06-21-2017/54

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

			Bill ID. : 446082574993	
Collection Ref. Code	: 1809-50-206-3	Premise Address: UPPER BASAK KIOSKO		
Account ID	: 4469610000-5	Billing Address: UPPER BASAK KIOSKO		
Customer Name	: LOPEZ,ANGELA			
Meter Number	: 375124GS6			
Period	: May 2017	TOTAL AMOUNT DUE	: 1,608.99	Overdue Bill : 1

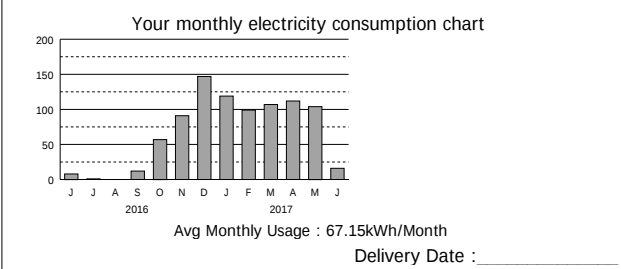
NOTICE OF DISCONNECTION

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

65210200005

1010279124
Date : 06-21-2017
BC15/192.7/2320/0541123/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6521020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-51-251-5				PREVIOUS BALANCE		1,167.35	
Customer Information-----							
Name : RANIDO,CATHERINE L TM				CURRENT CHARGES			
Premise Address: UBCA QUIOT				Generation & Transmission			
Billing Address: UBCA QUIOT				Generation Charge		5.5448/kWh	88.72
				Transmission Charge		0.3752/kWh	6.00
				System Loss Charge		0.8255/kWh	13.21
				Sub-Total			107.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No :	528052 GS6	Pole No :	0541123	Supply Charge		0.4118/kWh	6.59
Serial No :	94926688	Multiplier :	1	Metering Charge		0.6989/kWh	11.18
Period To :	06-20-2017	Pres Rdg :	3232			5.00/month	5.00
Period From :	05-20-2017	Prev Rdg :	3216	Sub-Total			50.78
No of Days :	31	Diff Rdg :	16	Others			
Avg kWh/day :	0.52	Registered :	16	Subsidy on Lifeline Discount		-1. of 153.71	- 153.71
Conn Load :	150	Billed kWh :	16	Surcharge		0.02 of 1,167.50	23.35
				Sub-Total			- 130.36
				Government Charges			
				Franchise Tax - Local			0.21
				Value Added Tax			
				Generation			6.33
				Transmission			0.14
				System Loss			0.89
				Distribution			6.09
				Others			- 10.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total			11.26
				CURRENT BILL - JUNE 2017			39.61
				TOTAL AMOUNT DUE			1,206.96
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2017 - 1,237.00			



Total Sales (VAT Inclusive)	39.61
Less : VAT	3.43
Amount Net of VAT	36.18
Less: BIR 2306	1.44
BIR 2307	0.57
SC/PWD DISCOUNT	0.00
Amount Due	34.17
Add : VAT	3.43
TOTAL AMOUNT DUE	37.60
VATable Sales	28.35
VAT Exempt Sales	7.83
VAT Zero Rated Sales	0.00
VAT Amount	3.43
TOTAL SALES	39.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/2320/0/10/06-21-2017/54

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 : 1837-51-251-5		Premise Address: UBCA QUIOT	
Account ID : 6521020000-5		Billing Address: UBCA QUIOT	
Customer Name : RANIDO,CATHERINE L TM			
Meter Number : 528052 GS6			
Period : May 2017		TOTAL AMOUNT DUE : 1,206.96	Overdue Bill : 1

NOTICE OF DISCONNECTION

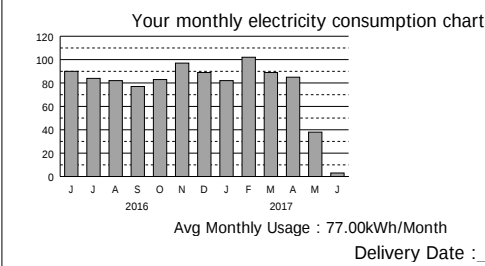
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

12258563043

1010279185
Date : 06-21-2017
BC15/225.1/6100/0475272/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1225856304-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-90-977-9		PREVIOUS BALANCE				235.70	
Customer Information-----				CURRENT CHARGES			
Name : SUCGANG,JENNY FE FIEL				Generation & Transmission			
Premise Address: BACK TISA II ELEMENTARY SCHOOL TISA, CEBU CITY				Generation Charge		5.5448/kWh	16.63
Billing Address: BACK TISA II ELEMENTARY SCHOOL TISA, CEBU CITY				Transmission Charge		0.3752/kWh	1.13
				System Loss Charge		0.8255/kWh	2.48
TIN :				Sub-Total		20.24	
Metering Information-----				Distribution Charges			
Meter No : MTR1024957 Pole No : 0475272				Distribution Charge		1.7506/kWh	5.25
Serial No : 126817937 Multiplier : 1				Supply Charge		0.4118/kWh	1.24
Period To : 06-20-2017 Pres Rdg : 1751				Metering Charge		0.6989/kWh	2.10
Period From : 05-20-2017 Prev Rdg : 1748						5.00/month	5.00
No of Days : 31 Diff Rdg : 3				Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3				Others			
Conn Load : 264 Billed kWh : 3				Subsidy on Lifeline Discount		-1. of 28.83	- 28.83
				Surcharge		0.02 of 235.50	4.71
				Sub-Total		- 24.12	
				Government Charges			
				Franchise Tax - Local		0.07	
				Value Added Tax			
				Generation		1.18	
				Transmission		0.03	
				System Loss		0.16	
				Distribution		1.63	
				Others		- 1.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.67	
				CURRENT BILL - JUNE 2017		12.38	
				TOTAL AMOUNT DUE		248.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 3, 2017 - 840.75			



Total Sales (VAT Inclusive)	12.38
Less : VAT	1.17
Amount Net of VAT	11.21
Less: BIR 2306	0.49
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	10.52
Add : VAT	1.17
TOTAL AMOUNT DUE	11.69
VATable Sales	9.71
VAT Exempt Sales	1.50
VAT Zero Rated Sales	0.00
VAT Amount	1.17
TOTAL SALES	12.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/6100/0/10/06-21-2017/55

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 : 1859-90-977-9		Premise Address: BACK TISA II ELEMENTARY SCHOOL TISA, CEBU CITY	
Account ID : 1225856304-3		Billing Address: BACK TISA II ELEMENTARY SCHOOL TISA, CEBU CITY	
Customer Name : SUCGANG,JENNY FE FIEL			
Meter Number : MTR1024957			
Period : Mav 2017		TOTAL AMOUNT DUE : 248.08	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.

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

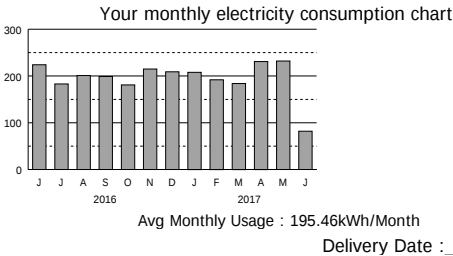
12258563043

BC15/225.1/6100/0/10/06-21-2017/55

31504959011

1010279102
Date : 06-21-2017
BC15/225.1/6700/0474504/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3150495901-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-37-875-8		PREVIOUS BALANCE		2,593.84	
Customer Information-----					
Name : CATALYA,WENDY MARIE ALEMAN		CURRENT CHARGES			
Premise Address: NHA F. LLAMAS ST. SITIO SAN MIGUEL TISA		Generation & Transmission			
Billing Address: NHA F. LLAMAS ST. SITIO SAN MIGUEL TISA		Generation Charge		5.5448/kWh	454.67
		Transmission Charge		0.3752/kWh	30.77
		System Loss Charge		0.8255/kWh	67.69
		Sub-Total			553.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	143.55
Meter No : 013369 EFS6	Pole No : 0474504	Supply Charge		0.4118/kWh	33.77
Serial No : 121449973	Multiplier : 1	Metering Charge		0.6989/kWh	57.31
Period To : 06-20-2017	Pres Rdg : 8628			5.00/month	5.00
Period From : 05-20-2017	Prev Rdg : 8546	Sub-Total			239.63
No of Days : 31	Diff Rdg : 82	Others			
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount		-0.1 of 792.76	- 79.28
Conn Load : 333	Billed kWh : 82	Surcharge		0.02 of 2,594.00	51.88
		Sub-Total			- 27.40
		Government Charges			
		Franchise Tax - Local			5.74
		Value Added Tax			
		Generation			32.49
		Transmission			0.72
		System Loss			4.56
		Distribution			28.76
		Others			0.26
		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		0.124/kWh	10.17
		Sub-Total			111.60
		CURRENT BILL - JUNE 2017			876.96
		TOTAL AMOUNT DUE			3,470.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 30, 2017 - 2,536.00			



Total Sales (VAT Inclusive)	876.96	
Less : VAT	66.79	
Amount Net of VAT	810.17	
Less: BIR 2306	27.83	
BIR 2307	15.42	VATable Sales 765.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.81
Amount Due	766.92	VAT Zero Rated Sales 0.00
Add : VAT	66.79	VAT Amount 66.79
TOTAL AMOUNT DUE	833.71	TOTAL SALES 876.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.1/6700/0/10/06-21-2017/55
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 : 1851-37-875-8		Premise Address: NHA F. LLAMAS ST. SITIO SAN MIGUEL TISA	
Account ID : 3150495901-1		Billing Address: NHA F. LLAMAS ST. SITIO SAN MIGUEL TISA	
Customer Name : CATALYA,WENDY MARIE ALEMAN			
Meter Number : 013369 EFS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 3,470.80	Overdue Bill : 1

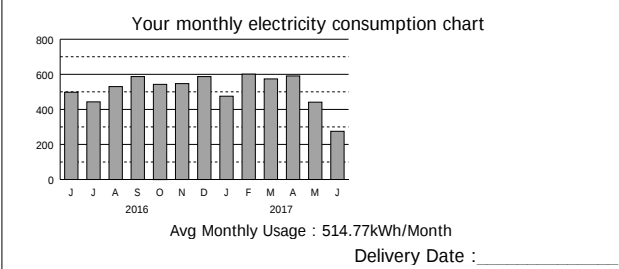
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

20294300007

1010278943
Date : 06-21-2017
BC15/225.1/23900/0472303/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2029430000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-68-944-2	PREVIOUS BALANCE		4,913.69
Customer Information----- Name : ALUNAN,SUSAN M Premise Address: 16 VIRGO ST GUADALUPE VILLAGE PUNTA PRINCESA Billing Address: 16 VIRGO ST GUADALUPE VILLAGE PUNTA PRINCESA	CURRENT CHARGES Generation & Transmission Generation Charge 5.5448/kWh 1,524.82 Transmission Charge 0.3752/kWh 103.18 System Loss Charge 0.8255/kWh 227.01 Sub-Total 1,855.01 Distribution Charges Distribution Charge 1.7506/kWh 481.42 Supply Charge 0.4118/kWh 113.25 Metering Charge 0.6989/kWh 192.20 5.00/month 5.00 Sub-Total 791.87 Others Subsidy on Lifeline Charge 0.098/kWh 26.95 Senior Citizen Subsidy Charge 0.000169/kWh 0.05 Surcharge 0.02 of 4,913.50 98.27 Sub-Total 125.27 Government Charges Franchise Tax - Local 20.79 Value Added Tax Generation 108.95 Transmission 2.43 System Loss 15.30 Distribution 95.02 Others 17.53 Universal Charge Missionary Electrification 0.1561/kWh 42.93 Environmental Charge 0.0025/kWh 0.69 NPC Stranded Contract Costs 0.1938/kWh 53.30 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 34.10 Sub-Total 391.04 CURRENT BILL - JUNE 2017 3,163.19		
TIN : Metering Information----- Meter No : 360037GS6 Pole No : 0472303 Serial No : 2002118677 Multiplier : 1 Period To : 06-20-2017 Pres Rdg : 12587 Period From : 05-20-2017 Prev Rdg : 12312 No of Days : 31 Diff Rdg : 275 Avg kWh/day : 8.87 Registered : 275 Conn Load : 980 Billed kWh : 275			
		TOTAL AMOUNT DUE	8,076.88
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 28, 2017 - 4,360.00	



Total Sales (VAT Inclusive)	3,163.19	
Less : VAT	239.23	
Amount Net of VAT	2,923.96	
Less: BIR 2306	99.69	
BIR 2307	55.86	VATable Sales 2,772.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 151.81
Amount Due	2,768.41	VAT Zero Rated Sales 0.00
Add : VAT	239.23	VAT Amount 239.23
TOTAL AMOUNT DUE	3,007.64	TOTAL SALES 3,163.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/23900/0/10/06-21-2017/55

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 : 1811-68-944-2		Premise Address: 16 VIRGO ST GUADALUPE VILLAGE PUNTA PRINCESA
Account ID : 2029430000-7		Billing Address: 16 VIRGO ST GUADALUPE VILLAGE PUNTA PRINCESA
Customer Name : ALUNAN,SUSAN M		
Meter Number : 360037GS6		
Period : Mav 2017	TOTAL AMOUNT DUE : 8,076.88	Overdue Bill : 1

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

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

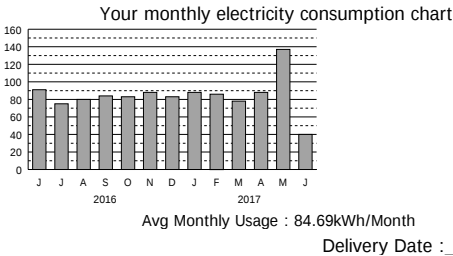
Bill ID 924594181634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92469504895

1010279120
Date : 06-21-2017
BC15/225.1/26800/0480193/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9246950489-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-81-833-1				PREVIOUS BALANCE		1,536.34	
Customer Information-----				CURRENT CHARGES			
Name : YULIN,ANTONIO NACORDA				Generation & Transmission			
Premise Address: 37 DON BOSCO RD. PUNTA PRINCESA, CEBU CITY				Generation Charge		5.5448/kWh	221.79
Billing Address: 37 DON BOSCO RD. PUNTA PRINCESA, CEBU CITY				Transmission Charge		0.3752/kWh	15.01
				System Loss Charge		0.8255/kWh	33.02
				Sub-Total			269.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1039722		Pole No : 0480193		Supply Charge		0.4118/kWh	16.47
Serial No : 126815514		Multiplier : 1		Metering Charge		0.6989/kWh	27.96
Period To : 06-20-2017		Pres Rdg : 3232				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 3192		Sub-Total			119.45
No of Days : 31		Diff Rdg : 40		Others			
Avg kWh/day : 1.29		Registered : 40		Subsidy on Lifeline Discount		-0.5 of 389.27	- 194.64
Conn Load : 598		Billed kWh : 40		Surcharge		0.02 of 2,419.50	48.39
				Sub-Total			- 146.25
				Government Charges			
				Franchise Tax - Local			1.82
				Value Added Tax			
				Generation			15.84
				Transmission			0.35
				System Loss			2.23
				Distribution			14.33
				Others			- 10.35
				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		0.124/kWh	4.96
				Sub-Total			43.27
				CURRENT BILL - JUNE 2017			286.29
				TOTAL AMOUNT DUE			1,822.63
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 14, 2017 - 883.00			



Total Sales (VAT Inclusive)	286.29	
Less : VAT	22.40	
Amount Net of VAT	263.89	
Less: BIR 2306	9.34	
BIR 2307	4.90	VATable Sales 243.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.87
Amount Due	249.65	VAT Zero Rated Sales 0.00
Add : VAT	22.40	VAT Amount 22.40
TOTAL AMOUNT DUE	272.05	TOTAL SALES 286.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.1/26800/0/10/06-21-2017/55
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 : 1859-81-833-1		Premise Address: 37 DON BOSCO RD. PUNTA PRINCESA, CEBU CITY	
Account ID : 9246950489-5		Billing Address: 37 DON BOSCO RD. PUNTA PRINCESA, CEBU CITY	
Customer Name : YULIN,ANTONIO NACORDA			
Meter Number : MTR1039722			
Period : Mav 2017		TOTAL AMOUNT DUE : 1,822.63	Overdue Bill : 1

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

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

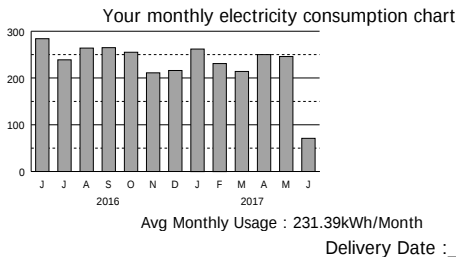
92469504895

BC15/225.1/26800/0/10/06-21-2017/55

33394300009

1010278942
Date : 06-21-2017
BC15/225.1/26900/0480193/53

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3339430000-9			Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-70-491-3			PREVIOUS BALANCE		2,750.90	
Customer Information-----			CURRENT CHARGES			
Name : ABELLA,LEODEGARIO			Generation & Transmission			
Premise Address: AHD 246Z P PRINCESA			Generation Charge		5.5448/kWh 393.68	
Billing Address: AHD 246Z P PRINCESA			Transmission Charge		0.3752/kWh 26.64	
			System Loss Charge		0.8255/kWh 58.61	
TIN :			Sub-Total		478.93	
Metering Information-----			Distribution Charges			
Meter No : 197355WS6 Pole No : 0480193			Distribution Charge		1.7506/kWh 124.29	
Serial No : 43206520 Multiplier : 1			Supply Charge		0.4118/kWh 29.24	
Period To : 06-20-2017 Pres Rdg : 10550			Metering Charge		0.6989/kWh 49.62	
Period From : 05-20-2017 Prev Rdg : 10479					5.00/month 5.00	
No of Days : 31 Diff Rdg : 71			Sub-Total		208.15	
Avg kWh/day : 2.29 Registered : 71			Others			
Conn Load : 0 Billed kWh : 71			Subsidy on Lifeline Discount		-0.15 of 687.08 - 103.06	
			Surcharge		0.02 of 2,751.00 55.02	
			Sub-Total		- 48.04	
			Government Charges			
			Franchise Tax - Local		4.79	
			Value Added Tax			
			Generation		28.13	
			Transmission		0.63	
			System Loss		3.95	
			Distribution		24.98	
			Others		- 1.47	
			Universal Charge			
			Missionary Electrification		0.1561/kWh 11.09	
			Environmental Charge		0.0025/kWh 0.18	
			NPC Stranded Contract Costs		0.1938/kWh 13.76	
			Feed In Tariff Allowance - FIT-ALL		0.124/kWh 8.80	
			Sub-Total		94.84	
			CURRENT BILL - JUNE 2017		733.88	
			TOTAL AMOUNT DUE		3,484.78	
			DISCONNECTION/DUE DATE:48 hours from receipt hereof			
			LAST PAYMENT - MAY 13, 2017 - 2,745.00			



Total Sales (VAT Inclusive)	733.88		
Less : VAT	56.22		
Amount Net of VAT	677.66		
Less: BIR 2306	23.42		
BIR 2307	12.88	VATable Sales	639.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.62
Amount Due	641.36	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	697.58	TOTAL SALES	733.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/225.1/26900/0/10/06-21-2017/55
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 : 1811-70-491-3			Premise Address: AHD 246Z P PRINCESA		Bill ID. : 333140707208
Account ID : 3339430000-9			Billing Address: AHD 246Z P PRINCESA		
Customer Name : ABELLA,LEODEGARIO					
Meter Number : 197355WS6					
Period : May 2017			TOTAL AMOUNT DUE : 3,484.78		Overdue Bill : 1

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

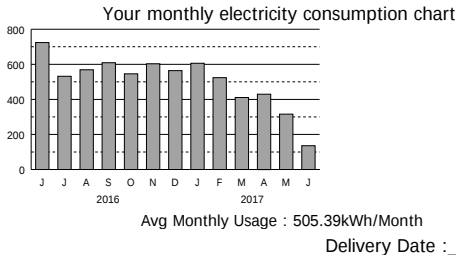
Bill ID 406058251282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40657300006

1010279018
Date : 06-21-2017
BC15/226.1/761/0497956/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4065730000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-63-923-5				PREVIOUS BALANCE		3,499.06	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,BENJAMIN S				Generation & Transmission			
Premise Address: SITIO BAYONG TISA CEBU CITY				Generation Charge		5.5448/kWh	754.09
Billing Address: SITIO BAYONG TISA CEBU CITY				Transmission Charge		0.3752/kWh	51.03
				System Loss Charge		0.8255/kWh	112.27
				Sub-Total			917.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	238.08
Meter No : 483370GS6		Pole No : 0497956		Supply Charge		0.4118/kWh	56.00
Serial No : 59965645		Multiplier : 1		Metering Charge		0.6989/kWh	95.05
Period To : 06-20-2017		Pres Rdg : 36750				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 36614		Sub-Total			394.13
No of Days : 31		Diff Rdg : 136		Others			
Avg kWh/day : 4.39		Registered : 136		Subsidy on Lifeline Charge		0.098/kWh	13.33
Conn Load : 692		Billed kWh : 136		Senior Citizen Subsidy Charge		0.000169/kWh	0.02
				Surcharge		0.02 of 3,499.00	69.98
				Sub-Total			83.33
				Government Charges			
				Franchise Tax - Local			10.46
				Value Added Tax			
				Generation			53.89
				Transmission			1.20
				System Loss			7.56
				Distribution			47.30
				Others			11.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.86
				Sub-Total			196.45
				CURRENT BILL - JUNE 2017			1,591.30
				TOTAL AMOUNT DUE			5,090.36
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 22, 2017 - 4,750.00			



Total Sales (VAT Inclusive)	1,591.30	
Less : VAT	121.20	
Amount Net of VAT	1,470.10	
Less: BIR 2306	50.50	
BIR 2307	28.11	VATable Sales 1,394.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75.25
Amount Due	1,391.49	VAT Zero Rated Sales 0.00
Add : VAT	121.20	VAT Amount 121.20
TOTAL AMOUNT DUE	1,512.69	TOTAL SALES 1,591.30

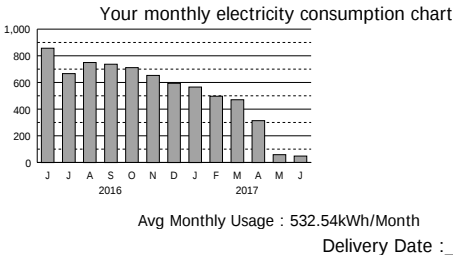
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/226.1/761/0/10/06-21-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 406058251282	
Collection Ref. Code	: 1845-63-923-5	Premise Address: SITIO BAYONG TISA CEBU CITY	
Account ID	: 4065730000-6	Billing Address: SITIO BAYONG TISA CEBU CITY	
Customer Name	: YBANEZ,BENJAMIN S		
Meter Number	: 483370GS6		
Period	: Mav 2017	TOTAL AMOUNT DUE	: 5,090.36
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

04262967146

1010279027
Date : 06-21-2017
BC15/183.1/816/1056206/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0426296714-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-27-650-5	PREVIOUS BALANCE		457.07
Customer Information-----		CURRENT CHARGES	
Name : PREUSSNER,EMELINDA TAPIC		Generation & Transmission	
Premise Address: M4 CABRERA COMPOUND		Generation Charge	5.5448/kWh 266.15
Billing Address: M4 CABRERA COMPOUND		Transmission Charge	0.3752/kWh 18.01
		System Loss Charge	0.8255/kWh 39.62
		Sub-Total	323.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 510779 GS6	Pole No : 1056206	Supply Charge	0.4118/kWh 19.77
Serial No : 59145267	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 06-20-2017	Pres Rdg : 36357		5.00/month 5.00
Period From : 05-20-2017	Prev Rdg : 36309	Sub-Total	142.35
No of Days : 31	Diff Rdg : 48	Others	
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 466.13 - 186.45
Conn Load : 1300	Billed kWh : 48	Surcharge	0.02 of 457.00 9.14
		Sub-Total	- 177.31
		Government Charges	
		Franchise Tax - Local	2.17
		Value Added Tax	
		Generation	19.01
		Transmission	0.42
		System Loss	2.67
		Distribution	17.08
		Others	- 14.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.95
		Sub-Total	49.90
		CURRENT BILL - JUNE 2017	338.72
		TOTAL AMOUNT DUE	795.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 4, 2017 - 3,385.00	



Total Sales (VAT Inclusive)	338.72	
Less : VAT	24.87	
Amount Net of VAT	313.85	
Less: BIR 2306	10.36	
BIR 2307	5.82	VATable Sales 288.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.03
Amount Due	297.67	VAT Zero Rated Sales 0.00
Add : VAT	24.87	VAT Amount 24.87
TOTAL AMOUNT DUE	322.54	TOTAL SALES 338.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/816/0/10/06-21-2017/60

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 : 1851-27-650-5		Premise Address: M4 CABRERA COMPOUND		Bill ID. : 042978507036
Account ID : 0426296714-6		Billing Address: M4 CABRERA COMPOUND		
Customer Name : PREUSSNER,EMELINDA TAPIC				
Meter Number : 510779 GS6				
Period : Mav 2017		TOTAL AMOUNT DUE : 795.79	Overdue Bill : 1	

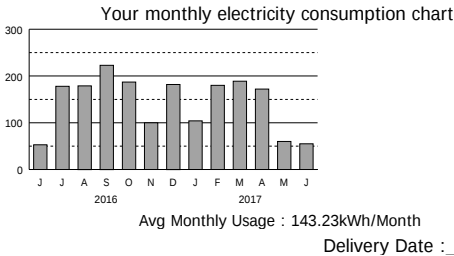
NOTICE OF DISCONNECTION

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.

92509000003

1010279144
Date : 06-21-2017
BC15/182.0/1620/0451395/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9250900000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-88-563-7				PREVIOUS BALANCE		554.36	
Customer Information-----				CURRENT CHARGES			
Name : CODILLERO,SALVADOR O M2				Generation & Transmission			
Premise Address: E SABELLANO ST				Generation Charge		5.5448/kWh	304.96
Billing Address: E SABELLANO ST				Transmission Charge		0.3752/kWh	20.64
				System Loss Charge		0.8255/kWh	45.40
TIN :				Sub-Total		371.00	
Metering Information-----				Distribution Charges			
Meter No : 159559DS6 Pole No : 0451395				Distribution Charge		1.7506/kWh	96.28
Serial No : 11809274 Multiplier : 1				Supply Charge		0.4118/kWh	22.65
Period To : 06-20-2017 Pres Rdg : 92595				Metering Charge		0.6989/kWh	38.44
Period From : 05-20-2017 Prev Rdg : 92540						5.00/month	5.00
No of Days : 31 Diff Rdg : 55				Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55				Others			
Conn Load : 150 Billed kWh : 55				Subsidy on Lifeline Discount		-0.3 of 533.37	- 160.01
				Surcharge		0.02 of 554.50	11.09
				Sub-Total		- 148.92	
				Government Charges			
				Franchise Tax - Local		2.88	
				Value Added Tax			
				Generation		21.78	
				Transmission		0.49	
				System Loss		3.07	
				Distribution		19.48	
				Others		- 11.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		62.14	
				CURRENT BILL - JUNE 2017		446.59	
				TOTAL AMOUNT DUE		1,000.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 29, 2017 - 1,903.00			



Total Sales (VAT Inclusive)	446.59	
Less : VAT	33.05	
Amount Net of VAT	413.54	
Less: BIR 2306	13.77	
BIR 2307	7.75	VATable Sales 384.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 29.09
Amount Due	392.02	VAT Zero Rated Sales 0.00
Add : VAT	33.05	VAT Amount 33.05
TOTAL AMOUNT DUE	425.07	TOTAL SALES 446.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/182.0/1620/0/10/06-21-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-88-563-7		Premise Address: E SABELLANO ST		Bill ID. : 925080416344
Account ID : 9250900000-3		Billing Address: E SABELLANO ST		
Customer Name : CODILLERO,SALVADOR O M2				
Meter Number : 159559DS6				
Period : Mav 2017		TOTAL AMOUNT DUE : 1,000.95	Overdue Bill : 1	

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

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

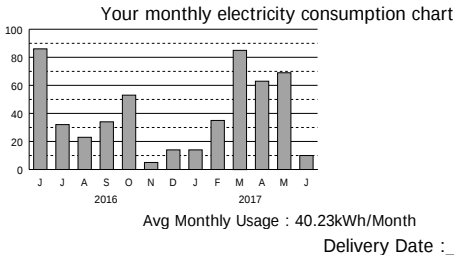
Bill ID 555732150470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55510100005

1010279110
Date : 06-21-2017
BC15/182.0/2290/0202343/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5551010000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-071-2				PREVIOUS BALANCE		619.78	
Customer Information-----				CURRENT CHARGES			
Name : ALFARO,PEBLEA M1 Q				Generation & Transmission			
Premise Address: #84 SABELLANO ST. LOWER YATI QUIOT CEBU CITY				Generation Charge		5.5448/kWh	55.45
Billing Address: #84 SABELLANO ST. LOWER YATI QUIOT CEBU CITY				Transmission Charge		0.3752/kWh	3.75
				System Loss Charge		0.8255/kWh	8.26
				Sub-Total		67.46	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : 472544GS6		Pole No : 0202343		Supply Charge		0.4118/kWh	4.12
Serial No : 71047572		Multiplier : 1		Metering Charge		0.6989/kWh	6.99
Period To : 06-20-2017		Pres Rdg : 13827				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 13817		Sub-Total		33.62	
No of Days : 31		Diff Rdg : 10		Others			
Avg kWh/day : 0.32		Registered : 10		Subsidy on Lifeline Discount		-1. of 96.08	- 96.08
Conn Load : 1673		Billed kWh : 10		Surcharge		0.02 of 620.00	12.40
				Sub-Total		- 83.68	
				Government Charges			
				Franchise Tax - Local		0.13	
				Value Added Tax			
				Generation		3.95	
				Transmission		0.09	
				System Loss		0.54	
				Distribution		4.03	
				Others		- 6.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total		7.00	
				CURRENT BILL - JUNE 2017		24.40	
				Debit Adjustments		489.72	
				TOTAL AMOUNT DUE		1,133.90	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - JUNE 3, 2017 - 573.00							



Total Sales (VAT Inclusive)	24.40
Less : VAT	2.10
Amount Net of VAT	22.30
Less: BIR 2306	0.87
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	21.08
Add : VAT	2.10
TOTAL AMOUNT DUE	23.18
VATable Sales	17.40
VAT Exempt Sales	4.90
VAT Zero Rated Sales	0.00
VAT Amount	2.10
TOTAL SALES	24.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/182.0/2290/0/10/06-21-2017/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-40-071-2		Premise Address: #84 SABELLANO ST. LOWER YATI QUIOT CEBU CITY	
Account ID : 5551010000-5		Billing Address: #84 SABELLANO ST. LOWER YATI QUIOT CEBU CITY	
Customer Name : ALFARO,PEBLEA M1 Q			
Meter Number : 472544GS6			
Period : May 2017		TOTAL AMOUNT DUE : 1,133.90	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 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 _____

55510100005

BC15/182.0/2290/0/10/06-21-2017/61

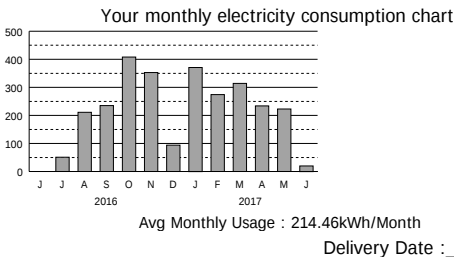
Bill ID 375617432343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37566300002

1010278949
Date : 06-21-2017
BC15/176.3/1610/0000833/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3756630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-848-4		PREVIOUS BALANCE		2,496.84	
Customer Information-----					
Name : JUNTILLA,MARCELIANO		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE NR HOFER GREEN PLAINS SUBDIV.		Generation & Transmission			
Billing Address: BANILAD MANDAUE NR HOFER GREEN PLAINS SUBDIV.		Generation Charge		5.5448/kWh	110.90
		Transmission Charge		0.3752/kWh	7.50
		System Loss Charge		0.8255/kWh	16.51
		Sub-Total			134.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : 446503GS6 Pole No : 0000833		Supply Charge		0.4118/kWh	8.24
Serial No : 53699154 Multiplier : 1		Metering Charge		0.6989/kWh	13.98
Period To : 06-20-2017 Pres Rdg : 86134				5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 86114		Sub-Total			62.23
No of Days : 31 Diff Rdg : 20		Others			
Avg kWh/day : 0.65 Registered : 20		Subsidy on Lifeline Discount		-1. of 192.14	- 192.14
Conn Load : 0 Billed kWh : 20		Surcharge		0.02 of 2,497.00	49.94
		Sub-Total			- 142.20
		Government Charges			
		Franchise Tax - Local			0.41
		Value Added Tax			
		Generation			7.93
		Transmission			0.18
		System Loss			1.12
		Distribution			7.47
		Others			- 10.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total			16.58
		CURRENT BILL - JUNE 2017			71.52
		TOTAL AMOUNT DUE			2,568.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2017 - 2,599.00			



Total Sales (VAT Inclusive)	71.52	
Less : VAT	6.64	
Amount Net of VAT	64.88	
Less: BIR 2306	2.77	
BIR 2307	1.11	VATable Sales 54.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.94
Amount Due	61.00	VAT Zero Rated Sales 0.00
Add : VAT	6.64	VAT Amount 6.64
TOTAL AMOUNT DUE	67.64	TOTAL SALES 71.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/176.3/1610/0/10/06-21-2017/62
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 : 1809-22-848-4		Premise Address: BANILAD MANDAUE NR HOFER GREEN PLAINS SUBDIV.	
Account ID : 3756630000-2		Billing Address: BANILAD MANDAUE NR HOFER GREEN PLAINS SUBDIV.	
Customer Name : JUNTILLA,MARCELIANO			
Meter Number : 446503GS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 2,568.36	Overdue Bill : 1

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

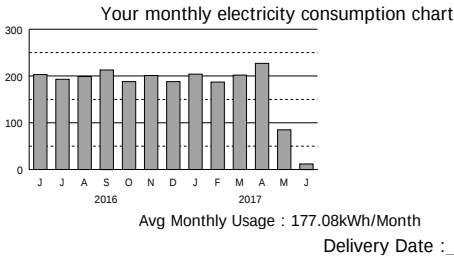
Bill ID 274361611773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27435100006

1010279062
Date : 06-21-2017
BC15/235.5/140/0049711/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2743510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-62-320-4				PREVIOUS BALANCE		891.14	
Customer Information-----				CURRENT CHARGES			
Name : NOVAL,ROBEN WARLITO P				Generation & Transmission			
Premise Address: PLAZAVILLE SUB-DIV NIVEL HILLS BUSAY CEBU CITY				Generation Charge		5.5448/kWh	66.54
Billing Address: PLAZAVILLE SUB-DIV NIVEL HILLS BUSAY CEBU CITY				Transmission Charge		0.3752/kWh	4.50
				System Loss Charge		0.8255/kWh	9.91
				Sub-Total			80.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	21.01
Meter No : 174657DS6 Pole No : 0049711				Supply Charge		0.4118/kWh	4.94
Serial No : 11438415 Multiplier : 1				Metering Charge		0.6989/kWh	8.39
Period To : 06-20-2017 Pres Rdg : 42264						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 42252				Sub-Total			39.34
No of Days : 31 Diff Rdg : 12				Others			
Avg kWh/day : 0.39 Registered : 12				Subsidy on Lifeline Discount		-1. of 115.29	- 115.29
Conn Load : 3560 Billed kWh : 12				Surcharge		0.02 of 891.00	17.82
				Sub-Total			- 97.47
				Government Charges			
				Franchise Tax - Local			0.17
				Value Added Tax			
				Generation			4.75
				Transmission			0.11
				System Loss			0.66
				Distribution			4.72
				Others			- 7.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total			8.66
				CURRENT BILL - JUNE 2017			31.48
				TOTAL AMOUNT DUE			922.62
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 26, 2017 - 2,497.68			



Total Sales (VAT Inclusive)	31.48	
Less : VAT	2.76	
Amount Net of VAT	28.72	
Less: BIR 2306	1.16	
BIR 2307	0.46	VATable Sales 22.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5.90
Amount Due	27.10	VAT Zero Rated Sales 0.00
Add : VAT	2.76	VAT Amount 2.76
TOTAL AMOUNT DUE	29.86	TOTAL SALES 31.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.5/140/0/10/06-21-2017/63
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

		Bill ID. : 274361611773	
Collection Ref. Code	: 1823-62-320-4	Premise Address: PLAZAVILLE SUB-DIV NIVEL HILLS BUSAY CEBU CITY	
Account ID	: 2743510000-6	Billing Address: PLAZAVILLE SUB-DIV NIVEL HILLS BUSAY CEBU CITY	
Customer Name	: NOVAL,ROBEN WARLITO P		
Meter Number	: 174657DS6		
Period	: Mav 2017	TOTAL AMOUNT DUE	: 922.62
		Overdue Bill	: 1

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

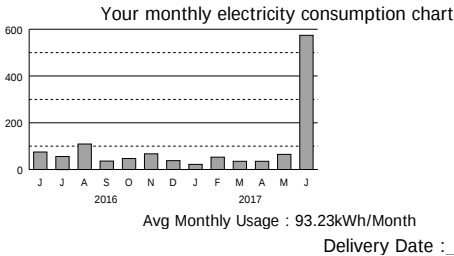
11407100004

1010279058

Date : 06-21-2017

BC15/235.5/330/0049533/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1140710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-47-644-4				PREVIOUS BALANCE		676.45	
Customer Information-----				CURRENT CHARGES			
Name : DURANO,ENGELBERTO A TM				Generation & Transmission			
Premise Address: NIVEL BUSAY				Generation Charge		5.5448/kWh	3,182.72
Billing Address: NIVEL BUSAY				Transmission Charge		0.3752/kWh	215.36
				System Loss Charge		0.8255/kWh	473.84
				Sub-Total			3,871.92
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,004.84
Meter No : 33461WS6		Pole No : 0049533		Supply Charge		0.4118/kWh	236.37
Serial No : 73533713		Multiplier : 1		Metering Charge		0.6989/kWh	401.17
Period To : 06-20-2017		Pres Rdg : 20175				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 19601		Sub-Total			1,647.38
No of Days : 31		Diff Rdg : 574		Others			
Avg kWh/day : 18.52		Registered : 574		Subsidy on Lifeline Charge		0.098/kWh	56.25
Conn Load : 140		Billed kWh : 574		Senior Citizen Subsidy Charge		0.000169/kWh	0.10
				Surcharge		0.02 of 676.50	13.53
				Sub-Total			69.88
				Government Charges			
				Franchise Tax - Local			41.92
				Value Added Tax			
				Generation			227.42
				Transmission			5.06
				System Loss			31.91
				Distribution			197.69
				Others			13.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	89.61
				Environmental Charge		0.0025/kWh	1.44
				NPC Stranded Contract Costs		0.1938/kWh	111.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	71.18
				Sub-Total			790.89
				CURRENT BILL - JUNE 2017			6,380.07
				TOTAL AMOUNT DUE			7,056.52
DISCONNECTION / DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MAY 7, 2017 - 300.00							



Total Sales (VAT Inclusive)	6,380.07	
Less : VAT	475.50	
Amount Net of VAT	5,904.57	
Less: BIR 2306	198.13	
BIR 2307	112.62	VATable Sales 5,589.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 315.39
Amount Due	5,593.82	VAT Zero Rated Sales 0.00
Add : VAT	475.50	VAT Amount 475.50
TOTAL AMOUNT DUE	6,069.32	TOTAL SALES 6,380.07

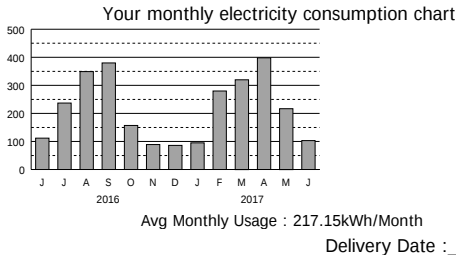
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.5/330/0/10/06-21-2017/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 114056036955
Collection Ref. Code	: 1831-47-644-4	Premise Address:	NIVEL BUSAY
Account ID	: 1140710000-4	Billing Address:	NIVEL BUSAY
Customer Name	: DURANO,ENGELBERTO A TM		
Meter Number	: 33461WS6		
Period	: Mav 2017	TOTAL AMOUNT DUE	: 7,056.52
		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.			

77951300001

1010278915
Date : 06-21-2017
BC08/425.1/2170/0220135/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7795130000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-74-830-3				PREVIOUS BALANCE		2,334.67	
Customer Information-----							
Name : PENTA IND C,ORP				CURRENT CHARGES			
Premise Address: A. C. CORTES AVE. MANDAUE CITY				Generation & Transmission			
Billing Address: A. C. CORTES AVE. MANDAUE CITY				Generation Charge 5.4007/kWh 556.27			
				Transmission Charge 0.4004/kWh 41.24			
				System Loss Charge 0.7946/kWh 81.84			
				Sub-Total 679.35			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 180.31			
Meter No : 239727DS6 Pole No : 0220135				Supply Charge 0.4118/kWh 42.42			
Serial No : 12311159 Multiplier : 1				Metering Charge 0.6989/kWh 71.99			
Period To : 06-13-2017 Pres Rdg : 36112				5.00/month 5.00			
Period From : 05-12-2017 Prev Rdg : 36009				Sub-Total 299.72			
No of Days : 32 Diff Rdg : 103				Others			
Avg kWh/day : 3.22 Registered : 103				Subsidy on Lifeline Discount -0.05 of 979.07 - 48.95			
Conn Load : 0 Billed kWh : 103				Surcharge 0.02 of 2,334.50 46.69			
				Sub-Total - 2.26			
				Government Charges			
				Franchise Tax - Local 4.88			
				Value Added Tax			
				Generation 38.49			
				Transmission 1.16			
				System Loss 5.34			
				Distribution 35.97			
				Others 2.14			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 16.08			
				Environmental Charge 0.0025/kWh 0.26			
				NPC Stranded Contract Costs 0.1938/kWh 19.96			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 12.77			
				Sub-Total 137.05			
				CURRENT BILL - JUNE 2017 1,113.86			
				TOTAL AMOUNT DUE 3,448.53			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 22, 2017 - 4,194.00			



Total Sales (VAT Inclusive)	1,113.86	
Less : VAT	83.10	
Amount Net of VAT	1,030.76	
Less: BIR 2306	34.64	
BIR 2307	19.63	VATable Sales 976.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 53.95
Amount Due	976.49	VAT Zero Rated Sales 0.00
Add : VAT	83.10	VAT Amount 83.10
TOTAL AMOUNT DUE	1,059.59	TOTAL SALES 1,113.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/425.1/2170/0/21/06-21-2017/67

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

Collection Ref. Code : 1815-74-830-3		Premise Address: A. C. CORTES AVE. MANDAUE CITY		Bill ID. : 779489621270
Account ID : 7795130000-1		Billing Address: A. C. CORTES AVE. MANDAUE CITY		
Customer Name : PENTA IND C,ORP				
Meter Number : 239727DS6				
Period : Mav 2017				
		TOTAL AMOUNT DUE : 3,448.53		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.

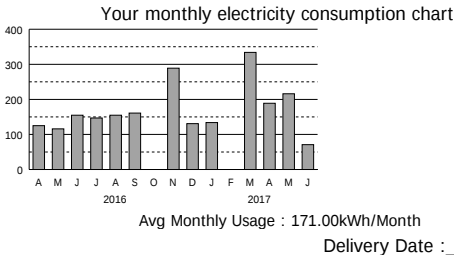
Bill ID 021472771933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02127100002

1010279063
Date : 06-21-2017
BC15/177.1/850/0027770/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0212710000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-72-209-1				PREVIOUS BALANCE		2,361.46	
Customer Information-----							
Name : VELASQUEZ,ANABELLA A				CURRENT CHARGES			
Premise Address: KASAMBAGAN BANILAD				Generation & Transmission			
Billing Address: KASAMBAGAN BANILAD							
				Generation Charge		5.5448/kWh	393.68
				Transmission Charge		0.3752/kWh	26.64
				System Loss Charge		0.8255/kWh	58.61
				Sub-Total			478.93
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1184061		Pole No : 0027770		Distribution Charge		1.7506/kWh	124.29
Serial No : 40130038		Multiplier : 1		Supply Charge		0.4118/kWh	29.24
Period To : 06-20-2017		Pres Rdg : 1349		Metering Charge		0.6989/kWh	49.62
Period From : 05-20-2017		Prev Rdg : 1278				5.00/month	5.00
No of Days : 31		Diff Rdg : 71		Sub-Total			208.15
Avg kWh/day : 2.29		Registered : 71		Others			
Conn Load : 100		Billed kWh : 71		Subsidy on Lifeline Discount		-0.15 of 687.08	- 103.06
				Surcharge		0.02 of 2,361.50	47.23
				Sub-Total			- 55.83
				Government Charges			
				Franchise Tax - Local			4.73
				Value Added Tax			
				Generation			28.13
				Transmission			0.63
				System Loss			3.95
				Distribution			24.98
				Others			- 2.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total			93.84
				CURRENT BILL - JUNE 2017			725.09
				TOTAL AMOUNT DUE			3,086.55
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 3, 2017 - 2,036.00			



Total Sales (VAT Inclusive)	725.09
Less : VAT	55.28
Amount Net of VAT	669.81
Less: BIR 2306	23.02
BIR 2307	12.72
SC/PWD DISCOUNT	0.00
Amount Due	634.07
Add : VAT	55.28
TOTAL AMOUNT DUE	689.35
VATable Sales	631.25
VAT Exempt Sales	38.56
VAT Zero Rated Sales	0.00
VAT Amount	55.28
TOTAL SALES	725.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/177.1/850/0/10/06-21-2017/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

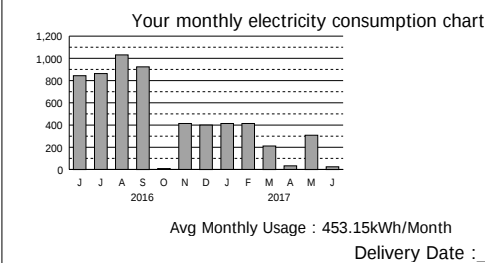
Collection Ref. Code : 1823-72-209-1		Premise Address: KASAMBAGAN BANILAD		Bill ID. : 021472771933
Account ID : 0212710000-2		Billing Address: KASAMBAGAN BANILAD		
Customer Name : VELASQUEZ,ANABELLA A				
Meter Number : MTR1184061				
Period : May 2017		TOTAL AMOUNT DUE : 3,086.55	Overdue Bill : 1	

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

23486100003

1010278971
Date : 06-21-2017
BC15/177.1/3040/0025900/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2348610000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-023-8				PREVIOUS BALANCE		763.63	
Customer Information-----				CURRENT CHARGES			
Name : LEE,LEONARDO				Generation & Transmission			
Premise Address: ST MICHAEL VILLAGE BANILAD				Generation Charge		5.5448/kWh	138.62
Billing Address: ST MICHAEL VILLAGE BANILAD				Transmission Charge		0.3752/kWh	9.38
				System Loss Charge		0.8255/kWh	20.64
				Sub-Total		168.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : MTR1010722 Pole No : 0025900				Supply Charge		0.4118/kWh	10.30
Serial No : 83347766 Multiplier : 1				Metering Charge		0.6989/kWh	17.47
Period To : 06-20-2017 Pres Rdg : 18578						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 18553				Sub-Total		76.54	
No of Days : 31 Diff Rdg : 25				Others			
Avg kWh/day : 0.81 Registered : 25				Subsidy on Lifeline Discount		-0.65 of 245.18	- 159.37
Conn Load : 0 Billed kWh : 25				Surcharge		0.02 of 763.50	15.27
				Sub-Total		- 144.10	
				Government Charges			
				Franchise Tax - Local		0.76	
				Value Added Tax			
				Generation		9.89	
				Transmission		0.22	
				System Loss		1.39	
				Distribution		9.18	
				Others		- 11.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		21.83	
				CURRENT BILL - JUNE 2017		122.91	
				TOTAL AMOUNT DUE		886.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2017 - 5,426.00			



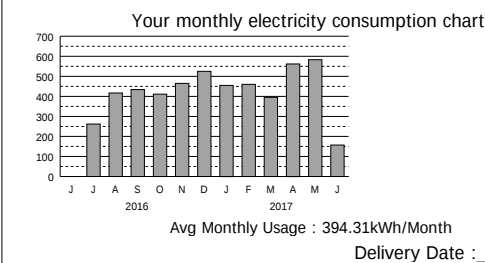
Total Sales (VAT Inclusive)		122.91	
Less : VAT		9.16	
Amount Net of VAT		113.75	
Less: BIR 2306		3.82	
BIR 2307		2.04	VATable Sales 101.08
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 12.67
Amount Due		107.89	VAT Zero Rated Sales 0.00
Add : VAT		9.16	VAT Amount 9.16
TOTAL AMOUNT DUE		117.05	TOTAL SALES 122.91
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			
BC15/177.1/3040/0/10/06-21-2017/67			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1809-22-023-8		Premise Address: ST MICHAEL VILLAGE BANILAD	
Account ID : 2348610000-3		Billing Address: ST MICHAEL VILLAGE BANILAD	
Customer Name : LEE,LEONARDO			
Meter Number : MTR1010722			
Period : Mav 2017		TOTAL AMOUNT DUE : 886.54	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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

69743300001

1010279255
Date : 06-21-2017
BC15/216.2/470/0458920/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6974330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-28-887-6				PREVIOUS BALANCE		6,483.02	
Customer Information-----				CURRENT CHARGES			
Name : LIM,LUDOVICO JR E				Generation & Transmission			
Premise Address: LOURDES VILLAGE E. SABELLANO ST.				Generation Charge		5.5448/kWh	870.53
Billing Address: LOURDES VILLAGE E. SABELLANO ST.				Transmission Charge		0.3752/kWh	58.91
				System Loss Charge		0.8255/kWh	129.60
				Sub-Total			1,059.04
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	274.84
Meter No : 373405GS6 Pole No : 0458920				Supply Charge		0.4118/kWh	64.65
Serial No : 2003136393 Multiplier : 1				Metering Charge		0.6989/kWh	109.73
Period To : 06-20-2017 Pres Rdg : 36168						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 36011				Sub-Total			454.22
No of Days : 31 Diff Rdg : 157				Others			
Avg kWh/day : 5.07 Registered : 157				Subsidy on Lifeline Charge		0.098/kWh	15.39
Conn Load : 620 Billed kWh : 157				Senior Citizen Subsidy Charge		0.000169/kWh	0.03
				Surcharge		0.02 of 6,483.00	129.66
				Sub-Total			145.08
				Government Charges			
				Franchise Tax - Local			12.44
				Value Added Tax			
				Generation			62.21
				Transmission			1.38
				System Loss			8.74
				Distribution			54.51
				Others			18.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.47
				Sub-Total			232.98
				CURRENT BILL - JUNE 2017			1,891.32
				TOTAL AMOUNT DUE			8,374.34
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 27, 2017 - 6,151.00			



Total Sales (VAT Inclusive)	1,891.32	
Less : VAT	145.74	
Amount Net of VAT	1,745.58	
Less: BIR 2306	60.72	
BIR 2307	33.42	VATable Sales 1,658.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.24
Amount Due	1,651.44	VAT Zero Rated Sales 0.00
Add : VAT	145.74	VAT Amount 145.74
TOTAL AMOUNT DUE	1,797.18	TOTAL SALES 1,891.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/470/0/10/06-21-2017/71

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 : 1827-28-887-6		Premise Address: LOURDES VILLAGE E. SABELLANO ST.	
Account ID : 6974330000-1		Billing Address: LOURDES VILLAGE E. SABELLANO ST.	
Customer Name : LIM,LUDOVICO JR E			
Meter Number : 373405GS6			
Period : May 2017		TOTAL AMOUNT DUE : 8,374.34	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.

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

69743300001

BC15/216.2/470/0/10/06-21-2017/71

29924335465

1010278912

Date : 06-21-2017

BC08/530.3/6405/0528585/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2992433546-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-95-788-1				PREVIOUS BALANCE		976.36	
Customer Information-----				CURRENT CHARGES			
Name : SERAD,ANALYN CLOR				Generation & Transmission			
Premise Address: URBAN AREA 1 LOWER MAGHAWAY, TALISAY CITY				Generation Charge		5.4007/kWh	307.84
Billing Address: URBAN AREA 1 LOWER MAGHAWAY, TALISAY CITY				Transmission Charge		0.4004/kWh	22.82
				System Loss Charge		0.7946/kWh	45.29
				Sub-Total			375.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1197248 Pole No : 0528585				Supply Charge		0.4118/kWh	23.47
Serial No : 40143225 Multiplier : 1				Metering Charge		0.6989/kWh	39.84
Period To : 06-12-2017 Pres Rdg : 260						5.00/month	5.00
Period From : 05-12-2017 Prev Rdg : 203				Sub-Total			168.09
No of Days : 31 Diff Rdg : 57				Others			
Avg kWh/day : 1.84 Registered : 57				Subsidy on Lifeline Discount		-0.3 of 544.04	- 163.21
Conn Load : 444 Billed kWh : 57				Surcharge		0.02 of 976.50	19.53
				Sub-Total			- 143.68
				Government Charges			
				Franchise Tax - Local			2.28
				LFT Differential		0.0061/kWh	0.35
				Value Added Tax			
				Generation			21.29
				Transmission			0.64
				System Loss			2.95
				Distribution			20.17
				Others			- 10.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total			63.94
				CURRENT BILL - JUNE 2017			464.30
				TOTAL AMOUNT DUE			1,440.66
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2017 - 492.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 42.83kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	464.30
Less : VAT	34.15
Amount Net of VAT	430.15
Less: BIR 2306	14.24
BIR 2307	8.06
SC/PWD DISCOUNT	0.00
Amount Due	407.85
Add : VAT	34.15
TOTAL AMOUNT DUE	442.00

VATable Sales	400.36
VAT Exempt Sales	29.79
VAT Zero Rated Sales	0.00
VAT Amount	34.15
TOTAL SALES	464.30

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

BC08/530.3/6405/0/31/06-21-2017/72

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 : 1857-95-788-1		Premise Address: URBAN AREA 1 LOWER MAGHAWAY, TALISAY CITY	
Account ID : 2992433546-5		Billing Address: URBAN AREA 1 LOWER MAGHAWAY, TALISAY CITY	
Customer Name : SERAD,ANALYN CLOR			
Meter Number : MTR1197248			
Period : Mar 2017 to May 2017		TOTAL AMOUNT DUE : 1,440.66	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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

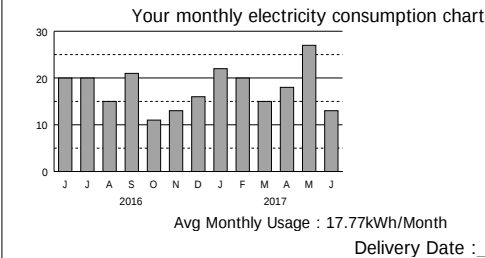
Bill ID 425463521518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42513300006

1010278913
Date : 06-21-2017
BC08/530.3/23200/0528893/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4251330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-72-872-8				PREVIOUS BALANCE		137.89	
Customer Information-----							
Name : ABADIANO,MELCA B.				CURRENT CHARGES			
Premise Address: MMPHOA LOWER MAGHAWAY TALISAY				Generation & Transmission			
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY							
				Generation Charge		5.4007/kWh	70.21
				Transmission Charge		0.4004/kWh	5.21
				System Loss Charge		0.7946/kWh	10.33
				Sub-Total			85.75
TIN :				Distribution Charges			
Metering Information-----							
Period To : 06-12-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	22.76
Period From : 05-12-2017 Prev Rdg :				Supply Charge		0.4118/kWh	5.35
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	9.09
Avg kWh/day : 0.42 Registered :						5.00/month	5.00
Conn Load : 240 Billed kWh : 13				Sub-Total			42.20
Additional Metering Information -----				Others			
Meter No : MTR1221348 Pole No : 0528893				Subsidy on Lifeline Discount		-1. of 122.95	- 122.95
Serial No : 85125297 Multiplier : 1				Surcharge		0.02 of 138.00	2.76
Period To : 06-12-2017 Pres Reading : 7				Sub-Total			- 120.19
Period From : 05-26-2017 Prev Reading : 0				Government Charges			
No of Days : 17 Consumption : 7				Franchise Tax - Local			0.04
				LFT Differential		0.0061/kWh	0.08
Meter No : MTR1091421 Pole No : 0528893				Value Added Tax			
Serial No : 40044308 Multiplier : 1				Generation			4.87
Period To : 05-26-2017 Pres Reading : 477				Transmission			0.15
Period From : 05-12-2017 Prev Reading : 471				System Loss			0.68
No of Days : 14 Consumption : 6				Distribution			5.06
				Others			- 9.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total			7.25
				CURRENT BILL - JUNE 2017			15.01
				TOTAL AMOUNT DUE			152.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 20, 2017 - 124.00			



Total Sales (VAT Inclusive)	15.01
Less : VAT	0.94
Amount Net of VAT	14.07
Less: BIR 2306	0.41
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	13.50
Add : VAT	0.94
TOTAL AMOUNT DUE	14.44
TOTAL SALES	15.01

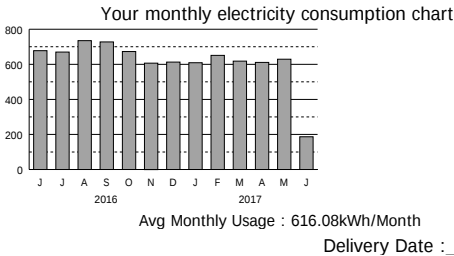
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.3/23200/0/31/06-21-2017/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 425463521518		
Collection Ref. Code	: 1815-72-872-8	Premise Address: MMPHOA LOWER MAGHAWAY TALISAY			
Account ID	: 4251330000-6	Billing Address: MMPHOA LOWER MAGHAWAY TALISAY			
Customer Name	: ABADIANO,MELCA B.				
Meter Number	: MTR1197248				
Period	: Mar 2017 to May 2017	TOTAL AMOUNT DUE		: 152.90	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.					

41413100003

1010279096
Date : 06-21-2017
BC15/52.1/700/0016011/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4141310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-57-053-9				PREVIOUS BALANCE		7,017.23	
Customer Information-----							
Name : MARABE,MYRNA M4 G				CURRENT CHARGES			
Premise Address: GEONZON ST VILLA AMORES APAS				Generation & Transmission			
Billing Address: GEONZON ST VILLA AMORES APAS							
				Generation Charge		5.5448/kWh	1,036.88
				Transmission Charge		0.3752/kWh	70.16
				System Loss Charge		0.8255/kWh	154.37
TIN :				Sub-Total		1,261.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1132977 Pole No : 0016011				Distribution Charge		1.7506/kWh	327.36
Serial No : 40080051 Multiplier : 1				Supply Charge		0.4118/kWh	77.01
Period To : 06-20-2017 Pres Rdg : 12321				Metering Charge		0.6989/kWh	130.69
Period From : 05-20-2017 Prev Rdg : 12134						5.00/month	5.00
No of Days : 31 Diff Rdg : 187				Sub-Total		540.06	
Avg kWh/day : 6.03 Registered : 187				Others			
Conn Load : 1500 Billed kWh : 187				Subsidy on Lifeline Charge		0.098/kWh	18.33
				Senior Citizen Subsidy Charge		0.000169/kWh	0.03
				Surcharge		0.02 of 7,017.00	140.34
				Sub-Total		158.70	
				Government Charges			
				Franchise Tax - Local		14.70	
				Value Added Tax			
				Generation		74.10	
				Transmission		1.65	
				System Loss		10.40	
				Distribution		64.81	
				Others		20.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.19
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.19
				Sub-Total		275.56	
				CURRENT BILL - JUNE 2017		2,235.73	
				TOTAL AMOUNT DUE		9,252.96	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2017 - 6,580.26			



Total Sales (VAT Inclusive)	2,235.73	
Less : VAT	171.77	
Amount Net of VAT	2,063.96	
Less: BIR 2306	71.58	
BIR 2307	39.50	VATable Sales 1,960.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 103.79
Amount Due	1,952.88	VAT Zero Rated Sales 0.00
Add : VAT	171.77	VAT Amount 171.77
TOTAL AMOUNT DUE	2,124.65	TOTAL SALES 2,235.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/52.1/700/0/10/06-21-2017/72
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 : 1827-57-053-9		Premise Address: GEONZON ST VILLA AMORES APAS		Bill ID. : 414699035390
Account ID : 4141310000-3		Billing Address: GEONZON ST VILLA AMORES APAS		
Customer Name : MARABE,MYRNA M4 G				
Meter Number : MTR1132977				
Period : May 2017		TOTAL AMOUNT DUE : 9,252.96	Overdue Bill : 1	

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

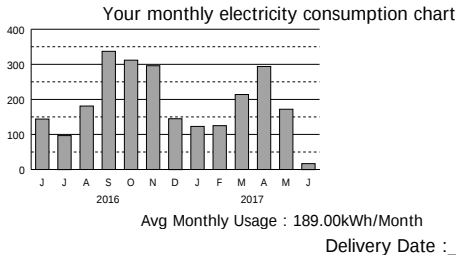
Bill ID 793061980014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79354100004

1010279239
Date : 06-21-2017
BC15/52.1/8400/0043855/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7935410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-44-938-4				PREVIOUS BALANCE		2,048.28	
Customer Information-----				CURRENT CHARGES			
Name : SUMAOY,EDMUNDO M				Generation & Transmission			
Premise Address: SAINT LAWRENCE EXT LAHUG				Generation Charge		5.5448/kWh	94.26
Billing Address: SAINT LAWRENCE EXT LAHUG				Transmission Charge		0.3752/kWh	6.38
				System Loss Charge		0.8255/kWh	14.03
				Sub-Total			114.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	29.76
Meter No : 205463WS6 Pole No : 0043855				Supply Charge		0.4118/kWh	7.00
Serial No : 44649851 Multiplier : 1				Metering Charge		0.6989/kWh	11.88
Period To : 06-20-2017 Pres Rdg : 13545						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 13528				Sub-Total			53.64
No of Days : 31 Diff Rdg : 17				Others			
Avg kWh/day : 0.55 Registered : 17				Subsidy on Lifeline Discount		-1. of 163.31	- 163.31
Conn Load : 150 Billed kWh : 17				Surcharge		0.02 of 2,048.50	40.97
				Sub-Total			- 122.34
				Government Charges			
				Franchise Tax - Local			0.34
				Value Added Tax			
				Generation			6.73
				Transmission			0.15
				System Loss			0.95
				Distribution			6.44
				Others			- 8.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total			14.00
				CURRENT BILL - JUNE 2017			59.97
				TOTAL AMOUNT DUE			2,108.25
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 1, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	59.97
Less : VAT	5.56
Amount Net of VAT	54.41
Less: BIR 2306	2.31
BIR 2307	0.93
SC/PWD DISCOUNT	0.00
Amount Due	51.17
Add : VAT	5.56
TOTAL AMOUNT DUE	56.73
VATable Sales	45.97
VAT Exempt Sales	8.44
VAT Zero Rated Sales	0.00
VAT Amount	5.56
TOTAL SALES	59.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/52.1/8400/0/10/06-21-2017/72
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

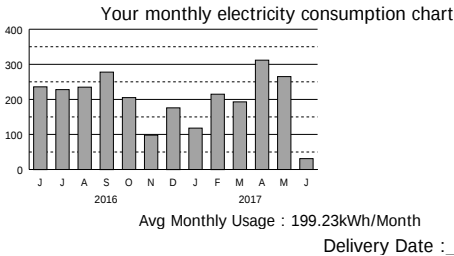
Collection Ref. Code : 1825-44-938-4		Premise Address: SAINT LAWRENCE EXT LAHUG	
Account ID : 7935410000-4		Billing Address: SAINT LAWRENCE EXT LAHUG	
Customer Name : SUMAOY,EDMUNDO M			
Meter Number : 205463WS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 2,108.25	Overdue Bill : 1

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

07819588919

1010279028
Date : 06-21-2017
BC15/224.8/2348/1307236/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0781958891-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-41-857-1		PREVIOUS BALANCE	2,973.46
Customer Information-----		CURRENT CHARGES	
Name : JAYME,SUSANNAH LUCILLE CANIA		Generation & Transmission	
Premise Address: HI-WAY 77 CADAHU-AN TALAMBAN		Generation Charge	5.5448/kWh 171.89
Billing Address: HI-WAY 77 CADAHU-AN TALAMBAN		Transmission Charge	0.3752/kWh 11.63
		System Loss Charge	0.8255/kWh 25.59
		Sub-Total	209.11
TIN : 145-273-717-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : MTR1165669	Pole No : 1307236	Supply Charge	0.4118/kWh 12.77
Serial No : 133499778	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 06-20-2017	Pres Rdg : 2268		5.00/month 5.00
Period From : 05-20-2017	Prev Rdg : 2237	Sub-Total	93.71
No of Days : 31	Diff Rdg : 31	Others	
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount	-0.5 of 302.82 - 151.41
Conn Load : 2044	Billed kWh : 31	Surcharge	0.02 of 2,973.50 59.47
		Sub-Total	- 91.94
		Government Charges	
		Franchise Tax - Local	1.58
		Value Added Tax	
		Generation	12.27
		Transmission	0.27
		System Loss	1.72
		Distribution	11.25
		Others	- 5.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.84
		Sub-Total	36.43
		CURRENT BILL - JUNE 2017	247.31
		TOTAL AMOUNT DUE	3,220.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 22, 2017 - 3,411.00	



Total Sales (VAT Inclusive)	247.31	
Less : VAT	20.08	
Amount Net of VAT	227.23	
Less: BIR 2306	8.37	
BIR 2307	4.25	VATable Sales 210.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16.35
Amount Due	214.61	VAT Zero Rated Sales 0.00
Add : VAT	20.08	VAT Amount 20.08
TOTAL AMOUNT DUE	234.69	TOTAL SALES 247.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/2348/0/10/06-21-2017/73

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 : 1851-41-857-1		Premise Address: HI-WAY 77 CADAHU-AN TALAMBAN	
Account ID : 0781958891-9		Billing Address: HI-WAY 77 CADAHU-AN TALAMBAN	
Customer Name : JAYME,SUSANNAH LUCILLE CANIA			
Meter Number : MTR1165669			
Period : Mav 2017		TOTAL AMOUNT DUE : 3,220.77	Overdue Bill : 1

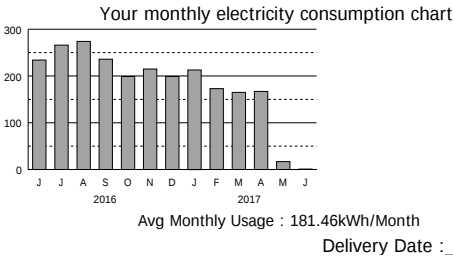
NOTICE OF DISCONNECTION

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

98782798809

1010279109
Date : 06-21-2017
BC15/224.8/2930/1137773/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9878279880-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-34-974-7		PREVIOUS BALANCE				1,897.35	
Customer Information-----				CURRENT CHARGES			
Name : DIAZ,JOANNA ROSARY LLAMERA		Generation & Transmission					
Premise Address: AMALFI-1 B1L33, LA CITADELLA SUBD., CADA TALAMBAN CEBU CITY		Generation Charge		5.5448/kWh		5.54	
Billing Address: AMALFI-1 B1L33, LA CITADELLA SUBD., CADA TALAMBAN CEBU CITY		Transmission Charge		0.3752/kWh		0.38	
		System Loss Charge		0.8255/kWh		0.83	
TIN :		Sub-Total				6.75	
Metering Information-----		Distribution Charges					
Meter No : MTR1012043 Pole No : 1137773		Distribution Charge		1.7506/kWh		1.75	
Serial No : 83348637 Multiplier : 1		Supply Charge		0.4118/kWh		0.41	
Period To : 06-20-2017 Pres Rdg : 6888		Metering Charge		0.6989/kWh		0.70	
Period From : 05-20-2017 Prev Rdg : 6887				5.00/month		5.00	
No of Days : 31 Diff Rdg : 1		Sub-Total				7.86	
Avg kWh/day : 0.03 Registered : 1		Others					
Conn Load : 1288 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.61		- 9.61	
		Surcharge		0.02 of 1,897.50		37.95	
		Sub-Total				28.34	
		Government Charges					
		Franchise Tax - Local				0.32	
		Value Added Tax					
		Generation				0.39	
		Transmission				0.01	
		System Loss				0.06	
		Distribution				0.94	
		Others				3.79	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.12	
		Sub-Total				5.98	
		CURRENT BILL - JUNE 2017				48.93	
		TOTAL AMOUNT DUE				1,946.28	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 7, 2017 - 1,746.00					



Total Sales (VAT Inclusive)	48.93
Less : VAT	5.19
Amount Net of VAT	43.74
Less: BIR 2306	2.17
BIR 2307	0.87
SC/PWD DISCOUNT	0.00
Amount Due	40.70
Add : VAT	5.19
TOTAL AMOUNT DUE	45.89
VATable Sales	42.95
VAT Exempt Sales	0.79
VAT Zero Rated Sales	0.00
VAT Amount	5.19
TOTAL SALES	48.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/2930/0/10/06-21-2017/73

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 : 1853-34-974-7		Premise Address: AMALFI-1 B1L33, LA CITADELLA SUBD., CADA TALAMBAN CEBU CITY	
Account ID : 9878279880-9		Billing Address: AMALFI-1 B1L33, LA CITADELLA SUBD., CADA TALAMBAN CEBU CITY	
Customer Name : DIAZ,JOANNA ROSARY LLAMERA			
Meter Number : MTR1012043			
Period : Apr 2017 to May 2017		TOTAL AMOUNT DUE : 1,946.28	Overdue Bill : 2

NOTICE OF DISCONNECTION

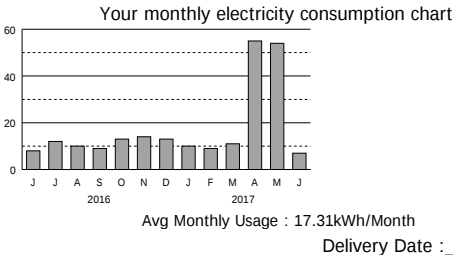
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

62861300002

1010279263
Date : 06-21-2017
BC15/225.9/37/0497025/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6286130000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-28-017-1				PREVIOUS BALANCE		428.86	
Customer Information-----							
Name : PAGATPAT,JOSE P				CURRENT CHARGES			
Premise Address: BUHISAN				Generation & Transmission			
Billing Address: BUHISAN				Generation Charge		5.5448/kWh	38.81
				Transmission Charge		0.3752/kWh	2.63
				System Loss Charge		0.8255/kWh	5.78
TIN :				Sub-Total		47.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1186163		Pole No : 0497025		Distribution Charge		1.7506/kWh	12.25
Serial No : 40132140		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 06-20-2017		Pres Rdg : 180		Metering Charge		0.6989/kWh	4.89
Period From : 05-20-2017		Prev Rdg : 173				5.00/month	5.00
No of Days : 31		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23		Registered : 7		Others			
Conn Load : 50		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 67.24	- 67.24
				Surcharge		0.02 of 429.00	8.58
				Sub-Total		- 58.66	
				Government Charges			
				Franchise Tax - Local		0.10	
				Value Added Tax			
				Generation		2.77	
				Transmission		0.06	
				System Loss		0.38	
				Distribution		3.00	
				Others		- 4.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total		5.08	
				CURRENT BILL - JUNE 2017		18.66	
				TOTAL AMOUNT DUE		447.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 15, 2017 - 432.00			



Total Sales (VAT Inclusive)	18.66	
Less : VAT	1.64	
Amount Net of VAT	17.02	
Less: BIR 2306	0.68	
BIR 2307	0.27	VATable Sales 13.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.44
Amount Due	16.07	VAT Zero Rated Sales 0.00
Add : VAT	1.64	VAT Amount 1.64
TOTAL AMOUNT DUE	17.71	TOTAL SALES 18.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/37/0/10/06-21-2017/74

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

			Bill ID. : 628461945285	
Collection Ref. Code	: 1829-28-017-1	Premise Address:	BUHISAN	
Account ID	: 6286130000-2	Billing Address:	BUHISAN	
Customer Name	: PAGATPAT,JOSE P			
Meter Number	: MTR1186163			
Period	: May 2017	TOTAL AMOUNT DUE	: 447.52	Overdue Bill : 1

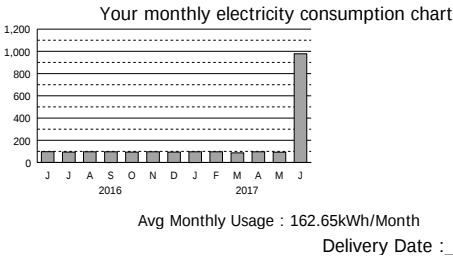
NOTICE OF DISCONNECTION

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.

66322300006

1010279260
Date : 06-21-2017
BC15/225.9/63/0480935/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6632230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-71-350-8				PREVIOUS BALANCE		1,001.94	
Customer Information-----				CURRENT CHARGES			
Name : ARTIAGA,JUANA TM L.				Generation & Transmission			
Premise Address: DULHUGAN BUHISAN CEBU CITY				Generation Charge		5.5448/kWh	5,423.37
Billing Address: DULHUGAN BUHISAN CEBU CITY				Transmission Charge		0.3752/kWh	366.98
				System Loss Charge		0.8255/kWh	807.42
				Sub-Total		6,597.77	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,712.26
Meter No : 344189GS6		Pole No : 0480935		Supply Charge		0.4118/kWh	402.78
Serial No : 45353699		Multiplier : 1		Metering Charge		0.6989/kWh	683.59
Period To : 06-20-2017		Pres Rdg : 15271				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 14293		Sub-Total		2,803.63	
No of Days : 31		Diff Rdg : 978		Others			
Avg kWh/day : 31.55		Registered : 978		Subsidy on Lifeline Charge		0.098/kWh	95.85
Conn Load : 100		Billed kWh : 978		Senior Citizen Subsidy Charge		0.000169/kWh	0.17
				Surcharge		0.02 of 2,004.00	40.08
				Sub-Total		136.10	
				Government Charges			
				Franchise Tax - Local		71.53	
				Value Added Tax			
				Generation		387.52	
				Transmission		8.63	
				System Loss		54.41	
				Distribution		336.44	
				Others		24.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	152.68
				Environmental Charge		0.0025/kWh	2.45
				NPC Stranded Contract Costs		0.1938/kWh	189.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	121.28
				Sub-Total		1,349.42	
				CURRENT BILL - JUNE 2017		10,886.92	
				TOTAL AMOUNT DUE		11,888.86	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 9, 2017 - 1,002.00			



Total Sales (VAT Inclusive)	10,886.92	
Less : VAT	811.92	
Amount Net of VAT	10,075.00	
Less: BIR 2306	338.32	
BIR 2307	192.18	VATable Sales 9,537.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 537.50
Amount Due	9,544.50	VAT Zero Rated Sales 0.00
Add : VAT	811.92	VAT Amount 811.92
TOTAL AMOUNT DUE	10,356.42	TOTAL SALES 10,886.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/63/0/10/06-21-2017/74

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

Bill ID. : 663751952105

Collection Ref. Code : 1821-71-350-8	Premise Address: DULHUGAN BUHISAN CEBU CITY
Account ID : 6632230000-6	Billing Address: DULHUGAN BUHISAN CEBU CITY
Customer Name : ARTIAGA,JUANA TM L.	
Meter Number : 344189GS6	
Period : May 2017	
TOTAL AMOUNT DUE : 11,888.86	Overdue Bill : 1

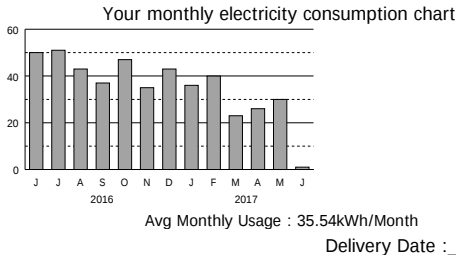
NOTICE OF DISCONNECTION

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.

09601500870

1010279128
Date : 06-21-2017
BC15/55.5/184/0250534/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0960150087-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-22-650-2		PREVIOUS BALANCE				146.64	
Customer Information-----				CURRENT CHARGES			
Name : LAINAY,LOTA PINALANDANG		Generation & Transmission					
Premise Address: LOT 1116 APAS		Generation Charge		5.5448/kWh		5.54	
Billing Address: LOT 1116 APAS		Transmission Charge		0.3752/kWh		0.38	
		System Loss Charge		0.8255/kWh		0.83	
		Sub-Total				6.75	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1.75	
Meter No : MTR1206675	Pole No : 0250534	Supply Charge		0.4118/kWh		0.41	
Serial No : 40151291	Multiplier : 1	Metering Charge		0.6989/kWh		0.70	
Period To : 06-20-2017	Pres Rdg : 88			5.00/month		5.00	
Period From : 05-20-2017	Prev Rdg : 87	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 9.61		- 9.61	
Conn Load : 236	Billed kWh : 1	Surcharge		0.02 of 246.50		4.93	
		Sub-Total				- 4.68	
		Government Charges					
		Franchise Tax - Local				0.07	
		Value Added Tax					
		Generation				0.39	
		Transmission				0.01	
		System Loss				0.06	
		Distribution				0.94	
		Others				- 0.20	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.12	
		Sub-Total				1.74	
		CURRENT BILL - JUNE 2017				11.67	
		TOTAL AMOUNT DUE				158.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JUNE 6, 2017 - 100.00					



Total Sales (VAT Inclusive)	11.67
Less : VAT	1.20
Amount Net of VAT	10.47
Less: BIR 2306	0.51
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	9.76
Add : VAT	1.20
TOTAL AMOUNT DUE	10.96
VATable Sales	9.93
VAT Exempt Sales	0.54
VAT Zero Rated Sales	0.00
VAT Amount	1.20
TOTAL SALES	11.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.5/184/0/10/06-21-2017/79
THIS 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. : 096820582625	
Collection Ref. Code	: 1855-22-650-2	Premise Address: LOT 1116 APAS		
Account ID	: 0960150087-0	Billing Address: LOT 1116 APAS		
Customer Name	: LAINAY,LOTA PINALANDANG			
Meter Number	: MTR1206675			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 158.31	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.

Bill ID 741052603556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

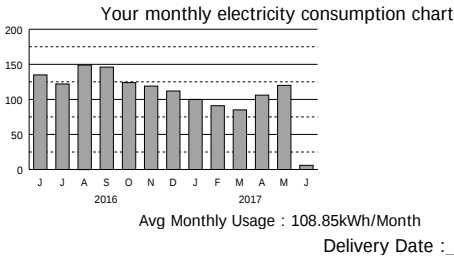
74179840645

1010279072

Date : 06-21-2017

BC15/55.5/186/0250534/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7417984064-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-659-6				PREVIOUS BALANCE		2,545.72	
Customer Information-----							
Name : GANZAN,FRANCO GUTIERREZ				CURRENT CHARGES			
Premise Address: BACK GMA 7 APAS,CEBU CITY				Generation & Transmission			
Billing Address: BACK GMA 7 APAS,CEBU CITY				Generation Charge 5.5448/kWh 33.27			
				Transmission Charge 0.3752/kWh 2.25			
				System Loss Charge 0.8255/kWh 4.95			
TIN :				Sub-Total 40.47			
Metering Information-----				Distribution Charges			
Meter No : 569329 GS6 Pole No : 0250534				Distribution Charge 1.7506/kWh 10.50			
Serial No : 58232408 Multiplier : 1				Supply Charge 0.4118/kWh 2.47			
Period To : 06-20-2017 Pres Rdg : 2897				Metering Charge 0.6989/kWh 4.19			
Period From : 05-20-2017 Prev Rdg : 2891				5.00/month 5.00			
No of Days : 31 Diff Rdg : 6				Sub-Total 22.16			
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 236 Billed kWh : 6				Subsidy on Lifeline Discount -1. of 57.63 - 57.63			
				Surcharge 0.02 of 2,545.50 50.91			
				Sub-Total - 6.72			
				Government Charges			
				Franchise Tax - Local 0.42			
				Value Added Tax			
				Generation 2.38			
				Transmission 0.06			
				System Loss 0.33			
				Distribution 2.66			
				Others 1.33			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.94			
				Environmental Charge 0.0025/kWh 0.02			
				NPC Stranded Contract Costs 0.1938/kWh 1.16			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.74			
				Sub-Total 10.04			
				CURRENT BILL - JUNE 2017 65.95			
				TOTAL AMOUNT DUE 2,611.67			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 16, 2017 - 798.00			



Total Sales (VAT Inclusive)	65.95
Less : VAT	6.76
Amount Net of VAT	59.19
Less: BIR 2306	2.82
BIR 2307	1.13
SC/PWD DISCOUNT	0.00
Amount Due	55.24
Add : VAT	6.76
TOTAL AMOUNT DUE	62.00
VATable Sales	55.91
VAT Exempt Sales	3.28
VAT Zero Rated Sales	0.00
VAT Amount	6.76
TOTAL SALES	65.95

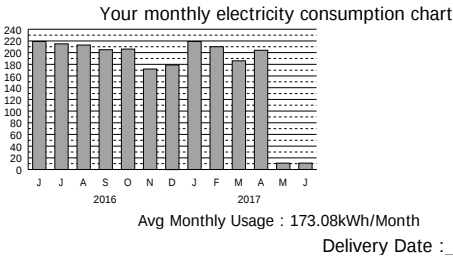
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC15/55.5/186/0/10/06-21-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 741052603556	
Collection Ref. Code	: 1855-22-659-6	Premise Address:	BACK GMA 7 APAS,CEBU CITY	
Account ID	: 7417984064-5	Billing Address:	BACK GMA 7 APAS,CEBU CITY	
Customer Name	: GANZAN,FRANCO GUTIERREZ			
Meter Number	: 569329 GS6			
Period	: Apr 2017 to May 2017	TOTAL AMOUNT DUE	: 2,611.67	Overdue Bill : 2
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

60572300006

1010279104
Date : 06-21-2017
BC15/226.0/1670/0492051/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6057230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-77-347-8				PREVIOUS BALANCE		2,307.61	
Customer Information-----							
Name : MONTIMOR,TEODORA				CURRENT CHARGES			
Premise Address: TISA SITIO CADULOY				Generation & Transmission			
Billing Address: TISA SITIO CADULOY				Generation Charge		5.5448/kWh	60.99
				Transmission Charge		0.3752/kWh	4.13
				System Loss Charge		0.8255/kWh	9.08
				Sub-Total			74.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	19.26
Meter No : 210702WS6		Pole No : 0492051		Supply Charge		0.4118/kWh	4.53
Serial No : 44738073		Multiplier : 1		Metering Charge		0.6989/kWh	7.69
Period To : 06-20-2017		Pres Rdg : 96972				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 96961		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 105.68	- 105.68
Conn Load : 0		Billed kWh : 11		Surcharge		0.02 of 2,307.50	46.15
				Sub-Total			- 59.53
				Government Charges			
				Franchise Tax - Local			0.38
				Value Added Tax			
				Generation			4.35
				Transmission			0.10
				System Loss			0.60
				Distribution			4.38
				Others			- 3.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total			11.80
				CURRENT BILL - JUNE 2017			62.95
				TOTAL AMOUNT DUE			2,370.56
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 28, 2017 - 2,016.00			



Total Sales (VAT Inclusive)	62.95
Less : VAT	6.18
Amount Net of VAT	56.77
Less: BIR 2306	2.56
BIR 2307	1.03
SC/PWD DISCOUNT	0.00
Amount Due	53.18
Add : VAT	6.18
TOTAL AMOUNT DUE	59.36
VATable Sales	51.15
VAT Exempt Sales	5.62
VAT Zero Rated Sales	0.00
VAT Amount	6.18
TOTAL SALES	62.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/226.0/1670/0/10/06-21-2017/79
THIS 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. : 605193658491	
Collection Ref. Code	: 1811-77-347-8	Premise Address: TISA SITIO CADULOY		
Account ID	: 6057230000-6	Billing Address: TISA SITIO CADULOY		
Customer Name	: MONTIMOR,TEODORA			
Meter Number	: 210702WS6			
Period	: Apr 2017 to May 2017	TOTAL AMOUNT DUE	: 2,370.56	Overdue Bill : 2

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

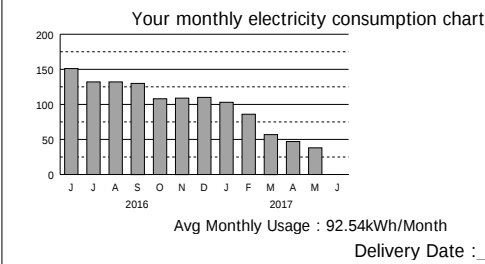
Bill ID 179575769217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17921390146

1010278921
Date : 06-21-2017
BC15/226.0/2360/0475496/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1792139014-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1859-53-740-5		PREVIOUS BALANCE				1,018.11	
Customer Information-----				CURRENT CHARGES					
Name		: REYES,VIOLETA LOPEZ		Generation & Transmission					
Premise Address:		SITIO CADULOY TISA,CEBU CITY		Distribution Charges					
Billing Address:		SITIO CADULOY TISA,CEBU CITY		Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 1,018.00		20.36	
Meter No		: MTR1029509		Pole No		: 0475496		20.36	
Serial No		: 94721125		Multiplier		: 1			
Period To		: 06-20-2017		Pres Rdg		: 3707			
Period From		: 05-20-2017		Prev Rdg		: 3707			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 133		Billed kWh		: 0			
				Government Charges					
				Franchise Tax - Local				0.19	
				Value Added Tax					
				Distribution				0.60	
				Others				2.47	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				3.26	
				CURRENT BILL - JUNE 2017				28.62	
				TOTAL AMOUNT DUE				1,046.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - APRIL 10, 2017 - 800.00					



Total Sales (VAT Inclusive)	28.62	
Less : VAT	3.07	
Amount Net of VAT	25.55	
Less: BIR 2306	1.28	
BIR 2307	0.51	VATable Sales 25.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.19
Amount Due	23.76	VAT Zero Rated Sales 0.00
Add : VAT	3.07	VAT Amount 3.07
TOTAL AMOUNT DUE	26.83	TOTAL SALES 28.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/2360/0/10/06-21-2017/79

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

Collection Ref. Code : 1859-53-740-5		Premise Address: SITIO CADULOY TISA,CEBU CITY	
Account ID : 1792139014-6		Billing Address: SITIO CADULOY TISA,CEBU CITY	
Customer Name : REYES,VIOLETA LOPEZ			
Meter Number : MTR1029509			
Period : Mar 2017 to May 2017		TOTAL AMOUNT DUE : 1,046.73	Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

17921390146

BC15/226.0/2360/0/10/06-21-2017/79

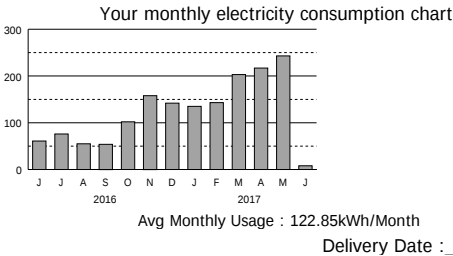
Bill ID 595122901672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59596100004

1010279147
Date : 06-21-2017
BC15/192.0/2485/0536342/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5959610000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-48-737-4				PREVIOUS BALANCE		2,709.30	
Customer Information-----				CURRENT CHARGES			
Name : CUI,LEONILO				Generation & Transmission			
Premise Address: QUIOT PARDO C/O EDUARDO CABRERA				Generation Charge		5.5448/kWh	44.36
Billing Address: QUIOT PARDO C/O EDUARDO CABRERA				Transmission Charge		0.3752/kWh	3.00
				System Loss Charge		0.8255/kWh	6.60
				Sub-Total			53.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	14.00
Meter No : 422079GS6 Pole No : 0536342				Supply Charge		0.4118/kWh	3.29
Serial No : 16495817 Multiplier : 1				Metering Charge		0.6989/kWh	5.59
Period To : 06-20-2017 Pres Rdg : 54308						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 54300				Sub-Total			27.88
No of Days : 31 Diff Rdg : 8				Others			
Avg kWh/day : 0.26 Registered : 8				Subsidy on Lifeline Discount		-1. of 76.84	- 76.84
Conn Load : 0 Billed kWh : 8				Surcharge		0.02 of 2,709.50	54.19
				Sub-Total			- 22.65
				Government Charges			
				Franchise Tax - Local			0.44
				Value Added Tax			
				Generation			3.17
				Transmission			0.07
				System Loss			0.44
				Distribution			3.35
				Others			0.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
				Sub-Total			11.40
				CURRENT BILL - JUNE 2017			70.59
				TOTAL AMOUNT DUE			2,779.89
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 30, 2017 - 2,341.00			



Total Sales (VAT Inclusive)	70.59
Less : VAT	7.16
Amount Net of VAT	63.43
Less: BIR 2306	2.98
BIR 2307	1.19
SC/PWD DISCOUNT	0.00
Amount Due	59.26
Add : VAT	7.16
TOTAL AMOUNT DUE	66.42
VATable Sales	59.19
VAT Exempt Sales	4.24
VAT Zero Rated Sales	0.00
VAT Amount	7.16
TOTAL SALES	70.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/192.0/2485/0/10/06-21-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

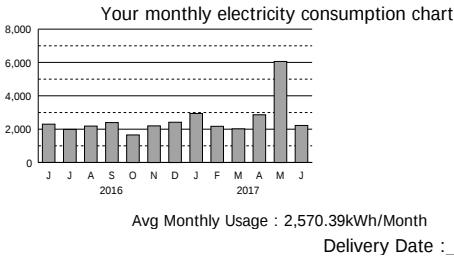
Collection Ref. Code : 1809-48-737-4		Premise Address: QUIOT PARDO C/O EDUARDO CABRERA	
Account ID : 5959610000-4		Billing Address: QUIOT PARDO C/O EDUARDO CABRERA	
Customer Name : CUI,LEONILO			
Meter Number : 422079GS6			
Period : May 2017		TOTAL AMOUNT DUE : 2,779.89	Overdue Bill : 1

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

36216200000

1010279226
Date : 06-21-2017
BC15/265.3/4/0019455/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3621620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-58-407-1		PREVIOUS BALANCE		102,307.85	
Customer Information-----					
Name : CGS QUARTERS		CURRENT CHARGES			
Premise Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY		Generation & Transmission			
Billing Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY		Generation Charge		5.5448/kWh	12,315.00
		Transmission Charge		0.3752/kWh	833.32
		System Loss Charge		0.8255/kWh	1,833.44
		Sub-Total			14,981.76
TIN : 000-863-569-001		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,888.08
Meter No : 222865WS6 Pole No : 0019455		Supply Charge		0.4118/kWh	914.61
Serial No : 43405588 Multiplier : 1		Metering Charge		0.6989/kWh	1,552.26
Period To : 06-20-2017 Pres Rdg : 41748				5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 39527		Sub-Total			6,359.95
No of Days : 31 Diff Rdg : 2221		Others			
Avg kWh/day : 71.65 Registered : 2221		Subsidy on Lifeline Charge		0.098/kWh	217.66
Conn Load : 4500 Billed kWh : 2221		Senior Citizen Subsidy Charge		0.000169/kWh	0.38
		Surcharge		0.02 of 102,308.00	2,046.16
		Sub-Total			2,264.20
		Government Charges			
		Franchise Tax - Local			177.04
		Value Added Tax			
		Generation			879.97
		Transmission			19.58
		System Loss			123.55
		Distribution			763.19
		Others			292.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	346.70
		Environmental Charge		0.0025/kWh	5.55
		NPC Stranded Contract Costs		0.1938/kWh	430.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	275.40
		Sub-Total			3,314.36
		CURRENT BILL - JUNE 2017			26,920.27
		TOTAL AMOUNT DUE			129,228.12
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 11, 2017 - 21,873.59			



Total Sales (VAT Inclusive)	26,920.27	
Less : VAT	2,079.24	
Amount Net of VAT	24,841.03	
Less: BIR 2306	866.35	
BIR 2307	475.66	VATable Sales 23,605.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,235.12
Amount Due	23,499.02	VAT Zero Rated Sales 0.00
Add : VAT	2,079.24	VAT Amount 2,079.24
TOTAL AMOUNT DUE	25,578.26	TOTAL SALES 26,920.27

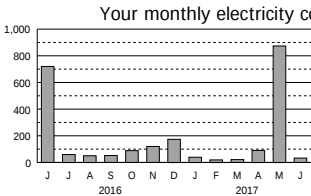
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/265.3/4/0/10/06-21-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-58-407-1		Premise Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY	
Account ID : 3621620000-0		Billing Address: VISCOM HQ CAMP LAPU-LAPU LAHUG CEBU CITY	
Customer Name : CGS QUARTERS			
Meter Number : 222865WS6			
Period : Apr 2017 to May 2017		TOTAL AMOUNT DUE : 129,228.12	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.			

46216200009

1010279259
Date : 06-21-2017
BC15/265.3/5005/0019455/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4621620000-9				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1835-58-410-1				PREVIOUS BALANCE		12,383.41	
Customer Information-----				CURRENT CHARGES			
Name : OFFICER CLUBHOUSE				Generation & Transmission			
Premise Address: KANLAON HALL VISCOM HQ CAMP LAPULAPU LAHUG				Generation Charge		5.5448/kWh	182.98
Billing Address: KANLAON HALL VISCOM HQ CAMP LAPULAPU LAHUG				Transmission Charge		0.7002/kWh	23.11
				System Loss Charge		0.812/kWh	26.80
				Sub-Total			232.89
TIN : 000-863-569-001				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1071982 Pole No : 0019455				Supply Charge		0.4118/kWh	13.59
Serial No : 40040851 Multiplier : 1				Metering Charge		0.6989/kWh	23.06
Period To : 06-20-2017 Pres Rdg : 4356						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 4323				Sub-Total			99.42
No of Days : 31 Diff Rdg : 33				Others			
Avg kWh/day : 1.07 Registered : 33				Subsidy on Lifeline Charge		0.098/kWh	3.23
Conn Load : 14664 Billed kWh : 33				Senior Citizen Subsidy Charge		0.000169/kWh	0.01
				Surcharge		0.02 of 12,383.50	247.67
				Sub-Total			250.91
				Government Charges			
				Franchise Tax - Local			4.37
				Value Added Tax			
				Generation			13.06
				Transmission			0.52
				System Loss			1.74
				Distribution			11.93
				Others			30.63
				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			77.98
				CURRENT BILL - JUNE 2017			661.20
				TOTAL AMOUNT DUE			13,044.61
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 11, 2017 - 282.85			



Avg Monthly Usage : 180.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	661.20	
Less : VAT	57.88	
Amount Net of VAT	603.32	
Less: BIR 2306	24.12	
BIR 2307	11.75	VATable Sales 583.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.10
Amount Due	567.45	VAT Zero Rated Sales 0.00
Add : VAT	57.88	VAT Amount 57.88
TOTAL AMOUNT DUE	625.33	TOTAL SALES 661.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/265.3/5005/0/10/06-21-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-58-410-1		Premise Address: KANLAON HALL VISCOM HQ CAMP LAPULAPU LAHUG	
Account ID : 4621620000-9		Billing Address: KANLAON HALL VISCOM HQ CAMP LAPULAPU LAHUG	
Customer Name : OFFICER CLUBHOUSE			
Meter Number : MTR1071982			
Period : Jan 2017 to Mav 2017		TOTAL AMOUNT DUE : 13,044.61	Overdue Bill : 5

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

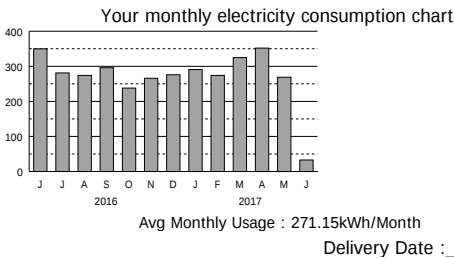
SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46216200009

76416200004

1010279179
Date : 06-21-2017
BC15/265.3/5280/0025800/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7641620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-70-485-9				PREVIOUS BALANCE		3,093.90	
Customer Information-----				CURRENT CHARGES			
Name : PAREDES,VICENTE A				Generation & Transmission			
Premise Address: VISCOM EP CONDOMINIUM CAMP LAPU-LAPU LAHUG				Generation Charge		5.5448/kWh	182.98
Billing Address: VISCOM EP CONDOMINIUM CAMP LAPU-LAPU LAHUG				Transmission Charge		0.3752/kWh	12.38
				System Loss Charge		0.8255/kWh	27.24
TIN :				Sub-Total		222.60	
Metering Information-----				Distribution Charges			
Meter No : 504073 GS6 Pole No : 0025800				Distribution Charge		1.7506/kWh	57.77
Serial No : 85473251 Multiplier : 1				Supply Charge		0.4118/kWh	13.59
Period To : 06-20-2017 Pres Rdg : 12627				Metering Charge		0.6989/kWh	23.06
Period From : 05-20-2017 Prev Rdg : 12594						5.00/month	5.00
No of Days : 31 Diff Rdg : 33				Sub-Total		99.42	
Avg kWh/day : 1.07 Registered : 33				Others			
Conn Load : 1024 Billed kWh : 33				Subsidy on Lifeline Discount		-0.5 of 322.02	- 161.01
				Surcharge		0.02 of 6,894.00	137.88
				Sub-Total		- 23.13	
				Government Charges			
				Franchise Tax - Local		2.24	
				Value Added Tax			
				Generation		13.06	
				Transmission		0.29	
				System Loss		1.85	
				Distribution		11.93	
				Others		3.24	
				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		48.34	
				CURRENT BILL - JUNE 2017		347.23	
				TOTAL AMOUNT DUE		3,441.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 19, 2017 - 3,800.00			



Total Sales (VAT Inclusive)	347.23	
Less : VAT	30.37	
Amount Net of VAT	316.86	
Less: BIR 2306	12.66	
BIR 2307	6.02	VATable Sales 298.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.97
Amount Due	298.18	VAT Zero Rated Sales 0.00
Add : VAT	30.37	VAT Amount 30.37
TOTAL AMOUNT DUE	328.55	TOTAL SALES 347.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/265.3/5280/0/10/06-21-2017/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

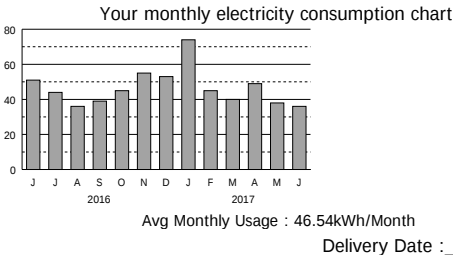
Collection Ref. Code : 1835-70-485-9		Premise Address: VISCOM EP CONDOMINIUM CAMP LAPU-LAPU LAHUG	
Account ID : 7641620000-4		Billing Address: VISCOM EP CONDOMINIUM CAMP LAPU-LAPU LAHUG	
Customer Name : PAREDES,VICENTE A			
Meter Number : 504073 GS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 3,441.13	Overdue 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

20666100001

1010278936
Date : 06-21-2017
BC08/510.2/2700/0433995/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2066610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-69-533-1				PREVIOUS BALANCE		778.09	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,NENA O.				Generation & Transmission			
Premise Address: MOLAVE ST. TABUNOK TALISAY				Generation Charge		5.4007/kWh	194.43
Billing Address: MOLAVE ST. TABUNOK TALISAY				Transmission Charge		0.4004/kWh	14.41
				System Loss Charge		0.7946/kWh	28.61
				Sub-Total			237.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1120970 Pole No : 0433995				Supply Charge		0.4118/kWh	14.82
Serial No : 40073566 Multiplier : 1				Metering Charge		0.6989/kWh	25.16
Period To : 06-12-2017 Pres Rdg : 1276						5.00/month	5.00
Period From : 05-12-2017 Prev Rdg : 1240				Sub-Total			108.00
No of Days : 31 Diff Rdg : 36				Others			
Avg kWh/day : 1.16 Registered : 36				Subsidy on Lifeline Discount		-0.5 of 345.45	- 172.73
Conn Load : 240 Billed kWh : 36				Surcharge		0.02 of 778.00	15.56
				Sub-Total			- 157.17
				Government Charges			
				Franchise Tax - Local			1.07
				LFT Differential		0.0061/kWh	0.22
				Value Added Tax			
				Generation			13.46
				Transmission			0.40
				System Loss			1.88
				Distribution			12.96
				Others			- 12.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total			34.79
				CURRENT BILL - JUNE 2017			223.07
				TOTAL AMOUNT DUE			1,001.16
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2017 - 912.00			



Total Sales (VAT Inclusive)	223.07	
Less : VAT	16.35	
Amount Net of VAT	206.72	
Less: BIR 2306	6.81	
BIR 2307	3.79	VATable Sales 188.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.44
Amount Due	196.12	VAT Zero Rated Sales 0.00
Add : VAT	16.35	VAT Amount 16.35
TOTAL AMOUNT DUE	212.47	TOTAL SALES 223.07

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

BC08/510.2/2700/0/31/06-21-2017/90

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

Bill ID. : 206217043465

Collection Ref. Code : 1815-69-533-1	Premise Address: MOLAVE ST. TABUNOK TALISAY
Account ID : 2066610000-1	Billing Address: MOLAVE ST. TABUNOK TALISAY
Customer Name : YBANEZ,NENA O.	
Meter Number : MTR1120970	
Period : Mar 2017 to May 2017	
TOTAL AMOUNT DUE : 1,001.16	Overdue Bill : 3

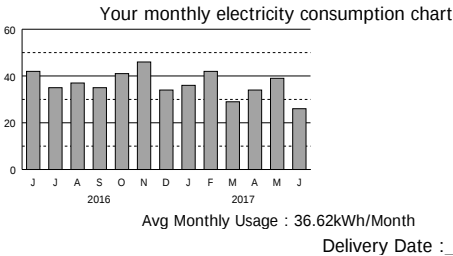
NOTICE OF DISCONNECTION

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

50321200003

1010279026
Date : 06-21-2017
BC14/195.0/2860/0552066/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5032120000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-46-704-9				PREVIOUS BALANCE		847.00	
Customer Information-----				CURRENT CHARGES			
Name : JALECO,JOY M				Generation & Transmission			
Premise Address: VILLA BUENA, KABULAKAN BASAK PARDO CEBU CITY				Generation Charge		5.5448/kWh	144.16
Billing Address: VILLA BUENA, KABULAKAN BASAK PARDO CEBU CITY				Transmission Charge		0.7002/kWh	18.21
				System Loss Charge		0.812/kWh	21.11
				Sub-Total			183.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1132823 Pole No : 0552066				Supply Charge		0.4118/kWh	10.71
Serial No : 40079336 Multiplier : 1				Metering Charge		0.6989/kWh	18.17
Period To : 06-19-2017 Pres Rdg : 840						5.00/month	5.00
Period From : 05-19-2017 Prev Rdg : 814				Sub-Total			79.40
No of Days : 31 Diff Rdg : 26				Others			
Avg kWh/day : 0.84 Registered : 26				Subsidy on Lifeline Charge		0.098/kWh	2.55
Conn Load : 190 Billed kWh : 26				Surcharge		0.02 of 847.00	16.94
				Sub-Total			19.49
				Government Charges			
				Franchise Tax - Local			2.12
				Value Added Tax			
				Generation			10.30
				Transmission			0.42
				System Loss			1.36
				Distribution			9.53
				Others			2.59
				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		0.124/kWh	3.22
				Sub-Total			38.70
				CURRENT BILL - JUNE 2017			321.07
				TOTAL AMOUNT DUE			1,168.07
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 31, 2017 - 350.00			



Total Sales (VAT Inclusive)	321.07	
Less : VAT	24.20	
Amount Net of VAT	296.87	
Less: BIR 2306	10.08	
BIR 2307	5.69	VATable Sales 282.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.50
Amount Due	281.10	VAT Zero Rated Sales 0.00
Add : VAT	24.20	VAT Amount 24.20
TOTAL AMOUNT DUE	305.30	TOTAL SALES 321.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2860/0/10/06-21-2017/90

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 : 1841-46-704-9		Premise Address: VILLA BUENA, KABULAKAN BASAK PARDO CEBU CITY	
Account ID : 5032120000-3		Billing Address: VILLA BUENA, KABULAKAN BASAK PARDO CEBU CITY	
Customer Name : JALECO,JOY M			
Meter Number : MTR1132823			
Period : Apr 2017 to May 2017		TOTAL AMOUNT DUE : 1,168.07	Overdue Bill : 2

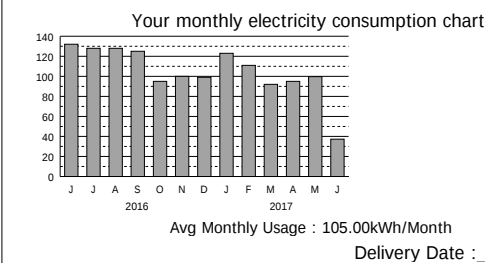
NOTICE OF DISCONNECTION

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.

45502840619

1010279235
Date : 06-21-2017
BC15/55.4/1900/0055733/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4550284061-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-77-473-9				PREVIOUS BALANCE		2,086.28	
Customer Information-----				CURRENT CHARGES			
Name : SENARILLOS,ROEL NIEVES				Generation & Transmission			
Premise Address: SITIO COLO LAHUG,CEBU CITY				Generation Charge		5.5448/kWh	207.03
Billing Address: SITIO COLO LAHUG,CEBU CITY				Transmission Charge		0.3752/kWh	14.01
				System Loss Charge		0.8255/kWh	30.82
				Sub-Total			251.86
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	65.36
Meter No : 7712 EES6 Pole No : 0055733				Supply Charge		0.4118/kWh	15.38
Serial No : 06646368 Multiplier : 1				Metering Charge		0.6989/kWh	26.09
Period To : 06-20-2017 Pres Rdg : 3464						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 3427				Sub-Total			111.83
No of Days : 31 Diff Rdg : 37				Others			
Avg kWh/day : 1.20 Registered : 37				Subsidy on Lifeline Discount		-0.5 of 363.69	- 181.85
Conn Load : 222 Billed kWh : 37				Surcharge		0.02 of 2,086.50	41.73
				Sub-Total			- 140.12
				Government Charges			
				Franchise Tax - Local			1.68
				Value Added Tax			
				Generation			14.80
				Transmission			0.32
				System Loss			2.08
				Distribution			13.42
				Others			- 10.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.82
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.63
				Sub-Total			39.98
				CURRENT BILL - JUNE 2017			263.55
				TOTAL AMOUNT DUE			2,349.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 20, 2017 - 931.00			



Total Sales (VAT Inclusive)	263.55	
Less : VAT	20.52	
Amount Net of VAT	243.03	
Less: BIR 2306	8.54	
BIR 2307	4.51	VATable Sales 223.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.46
Amount Due	229.98	VAT Zero Rated Sales 0.00
Add : VAT	20.52	VAT Amount 20.52
TOTAL AMOUNT DUE	250.50	TOTAL SALES 263.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/1900/0/10/06-21-2017/90

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

Bill ID. : 455270963261

Collection Ref. Code : 1855-77-473-9	Premise Address: SITIO COLO LAHUG,CEBU CITY
Account ID : 4550284061-9	Billing Address: SITIO COLO LAHUG,CEBU CITY
Customer Name : SENARILLOS,ROEL NIEVES	
Meter Number : 7712 EES6	
Period : Apr 2017 to May 2017	TOTAL AMOUNT DUE : 2,349.83
	Overdue Bill : 2

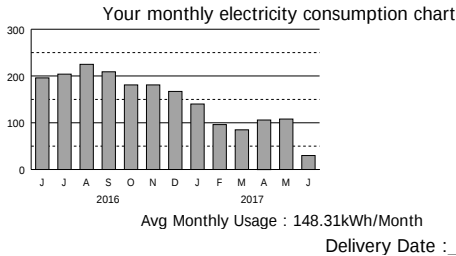
NOTICE OF DISCONNECTION

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.

09762200005

1010279177
Date : 06-21-2017
BC15/55.4/21900/0028281/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0976220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-22-227-1				PREVIOUS BALANCE		1,210.25	
Customer Information-----							
Name : PONTANAR,MARCOS JR B				CURRENT CHARGES			
Premise Address: SITIO PANABANG, BO. APAS LAHUG				Generation & Transmission			
Billing Address: SITIO PANABANG, BO. APAS LAHUG				Generation Charge 5.5448/kWh 166.34			
				Transmission Charge 0.3752/kWh 11.26			
				System Loss Charge 0.8255/kWh 24.77			
				Sub-Total 202.37			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 52.52			
Meter No : 375627GS6 Pole No : 0028281				Supply Charge 0.4118/kWh 12.35			
Serial No : 2003133815 Multiplier : 1				Metering Charge 0.6989/kWh 20.97			
Period To : 06-20-2017 Pres Rdg : 25345				5.00/month 5.00			
Period From : 05-20-2017 Prev Rdg : 25315				Sub-Total 90.84			
No of Days : 31 Diff Rdg : 30				Others			
Avg kWh/day : 0.97 Registered : 30				Subsidy on Lifeline Discount -0.65 of 293.21 - 190.59			
Conn Load : 100 Billed kWh : 30				Surcharge 0.02 of 1,210.50 24.21			
				Sub-Total - 166.38			
				Government Charges			
				Franchise Tax - Local 0.95			
				Value Added Tax			
				Generation 11.89			
				Transmission 0.27			
				System Loss 1.67			
				Distribution 10.90			
				Others - 13.05			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 4.68			
				Environmental Charge 0.0025/kWh 0.08			
				NPC Stranded Contract Costs 0.1938/kWh 5.81			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.72			
				Sub-Total 26.92			
				CURRENT BILL - JUNE 2017 153.75			
				TOTAL AMOUNT DUE 1,364.00			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 30, 2017 - 1,165.00			



Total Sales (VAT Inclusive)	153.75	
Less : VAT	11.68	
Amount Net of VAT	142.07	
Less: BIR 2306	4.86	
BIR 2307	2.56	VATable Sales 126.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.24
Amount Due	134.65	VAT Zero Rated Sales 0.00
Add : VAT	11.68	VAT Amount 11.68
TOTAL AMOUNT DUE	146.33	TOTAL SALES 153.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.4/21900/0/10/06-21-2017/90
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

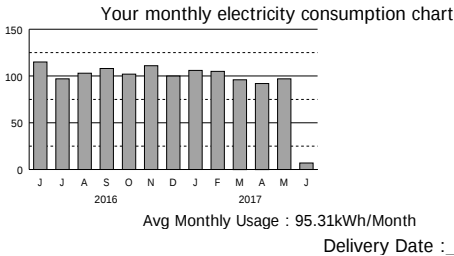
			Bill ID. : 097496378355	
Collection Ref. Code	: 1827-22-227-1	Premise Address: SITIO PANABANG, BO. APAS LAHUG		
Account ID	: 0976220000-5	Billing Address: SITIO PANABANG, BO. APAS LAHUG		
Customer Name	: PONTANAR,MARCOS JR B			
Meter Number	: 375627GS6			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 1,364.00	Overdue Bill : 1

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

83248000008

1010279232
Date : 06-21-2017
BC15/181.0/1690/0534820/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8324800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-21-113-5				PREVIOUS BALANCE		1,023.26	
Customer Information-----				CURRENT CHARGES			
Name : ESDRELON,FRANKLIN TM E.				Generation & Transmission			
Premise Address: BACK RUBBER WORLD Cebu City				Generation Charge		5.5448/kWh	38.81
Billing Address: BACK RUBBER WORLD Cebu City				Transmission Charge		0.3752/kWh	2.63
				System Loss Charge		0.8255/kWh	5.78
				Sub-Total			47.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12.25
Meter No : 319499GS6 Pole No : 0534820				Supply Charge		0.4118/kWh	2.88
Serial No : 45001261 Multiplier : 1				Metering Charge		0.6989/kWh	4.89
Period To : 06-20-2017 Pres Rdg : 23576						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 23569				Sub-Total			25.02
No of Days : 31 Diff Rdg : 7				Others			
Avg kWh/day : 0.23 Registered : 7				Subsidy on Lifeline Discount		-1. of 67.24	- 67.24
Conn Load : 150 Billed kWh : 7				Surcharge		0.02 of 1,023.50	20.47
				Sub-Total			- 46.77
				Government Charges			
				Franchise Tax - Local			0.19
				Value Added Tax			
				Generation			2.77
				Transmission			0.06
				System Loss			0.38
				Distribution			3.00
				Others			- 3.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total			6.61
				CURRENT BILL - JUNE 2017			32.08
				TOTAL AMOUNT DUE			1,055.34
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 29, 2017 - 958.00			



Total Sales (VAT Inclusive)	32.08
Less : VAT	3.08
Amount Net of VAT	29.00
Less: BIR 2306	1.28
BIR 2307	0.51
SC/PWD DISCOUNT	0.00
Amount Due	27.21
Add : VAT	3.08
TOTAL AMOUNT DUE	30.29
VATable Sales	25.47
VAT Exempt Sales	3.53
VAT Zero Rated Sales	0.00
VAT Amount	3.08
TOTAL SALES	32.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1690/0/10/06-21-2017/91

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

Collection Ref. Code : 1811-21-113-5		Premise Address: BACK RUBBER WORLD Cebu City		Bill ID. : 832895945622	
Account ID : 8324800000-8		Billing Address: BACK RUBBER WORLD Cebu City			
Customer Name : ESDRELON,FRANKLIN TM E.					
Meter Number : 319499GS6					
Period : May 2017		TOTAL AMOUNT DUE : 1,055.34		Overdue Bill : 1	

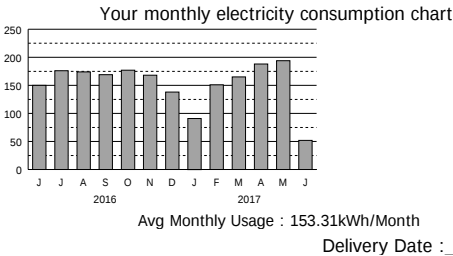
NOTICE OF DISCONNECTION

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.

64609000001

1010279020
Date : 06-21-2017
BC15/181.0/2240/0534736/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6460900000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-21-380-6				PREVIOUS BALANCE		2,167.85	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,WILFREDO G M2				Generation & Transmission			
Premise Address: BASAK				Generation Charge		5.5448/kWh	288.33
Billing Address: BASAK				Transmission Charge		0.3752/kWh	19.51
				System Loss Charge		0.8255/kWh	42.93
				Sub-Total			350.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 345010GS6		Pole No : 0534736		Supply Charge		0.4118/kWh	21.41
Serial No : 49618449		Multiplier : 1		Metering Charge		0.6989/kWh	36.34
Period To : 06-20-2017		Pres Rdg : 35694				5.00/month	5.00
Period From : 05-20-2017		Prev Rdg : 35642		Sub-Total			153.78
No of Days : 31		Diff Rdg : 52		Others			
Avg kWh/day : 1.68		Registered : 52		Subsidy on Lifeline Discount		-0.3 of 504.55	- 151.37
Conn Load : 790		Billed kWh : 52		Surcharge		0.02 of 2,168.00	43.36
				Sub-Total			- 108.01
				Government Charges			
				Franchise Tax - Local			2.97
				Value Added Tax			
				Generation			20.60
				Transmission			0.46
				System Loss			2.90
				Distribution			18.45
				Others			- 7.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total			63.00
				CURRENT BILL - JUNE 2017			459.54
				TOTAL AMOUNT DUE			2,627.39
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 15, 2017 - 2,050.00			



Total Sales (VAT Inclusive)	459.54	
Less : VAT	35.25	
Amount Net of VAT	424.29	
Less: BIR 2306	14.68	
BIR 2307	7.99	VATable Sales 396.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.75
Amount Due	401.62	VAT Zero Rated Sales 0.00
Add : VAT	35.25	VAT Amount 35.25
TOTAL AMOUNT DUE	436.87	TOTAL SALES 459.54

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

BC15/181.0/2240/0/10/06-21-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID. : 646729661779

Collection Ref. Code : 1829-21-380-6	Premise Address: BASAK
Account ID : 6460900000-1	Billing Address: BASAK
Customer Name : CABALLERO,WILFREDO G M2	
Meter Number : 345010GS6	
Period : May 2017	
TOTAL AMOUNT DUE : 2,627.39	Overdue Bill : 1

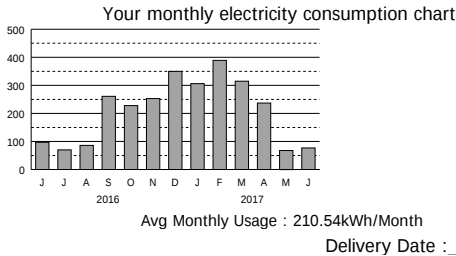
NOTICE OF DISCONNECTION

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.

12011200008

1010279163
Date : 06-21-2017
BC15/176.1/4970/0027744/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1201120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-51-977-3		PREVIOUS BALANCE		657.54	
Customer Information-----					
Name : VELOSO,CONCEPCION M		CURRENT CHARGES			
Premise Address: D-77 UNIVILLE BANILAD CEBU CITY		Generation & Transmission			
Billing Address: D-77 UNIVILLE BANILAD CEBU CITY		Generation Charge		5.5448/kWh	426.95
		Transmission Charge		0.3752/kWh	28.89
		System Loss Charge		0.8255/kWh	63.56
		Sub-Total			519.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 463035GS6 Pole No : 0027744		Supply Charge		0.4118/kWh	31.71
Serial No : 67282007 Multiplier : 1		Metering Charge		0.6989/kWh	53.82
Period To : 06-20-2017 Pres Rdg : 23733				5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 23656		Sub-Total			225.33
No of Days : 31 Diff Rdg : 77		Others			
Avg kWh/day : 2.48 Registered : 77		Subsidy on Lifeline Discount		-0.15 of 744.73	- 111.71
Conn Load : 504 Billed kWh : 77		Surcharge		0.02 of 657.50	13.15
		Sub-Total			- 98.56
		Government Charges			
		Franchise Tax - Local			4.85
		Value Added Tax			
		Generation			30.50
		Transmission			0.68
		System Loss			4.29
		Distribution			27.04
		Others			- 7.22
		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		0.124/kWh	9.55
		Sub-Total			96.82
		CURRENT BILL - JUNE 2017			742.99
		Debit Adjustments			138.24
		TOTAL AMOUNT DUE			1,538.77
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 2, 2017 - 2,634.00			



Total Sales (VAT Inclusive)	742.99	
Less : VAT	55.29	
Amount Net of VAT	687.70	
Less: BIR 2306	23.05	
BIR 2307	13.02	VATable Sales 646.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.53
Amount Due	651.63	VAT Zero Rated Sales 0.00
Add : VAT	55.29	VAT Amount 55.29
TOTAL AMOUNT DUE	706.92	TOTAL SALES 742.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/4970/0/10/06-21-2017/97

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

Collection Ref. Code : 1825-51-977-3		Premise Address: D-77 UNIVILLE BANILAD CEBU CITY	
Account ID : 1201120000-8		Billing Address: D-77 UNIVILLE BANILAD CEBU CITY	
Customer Name : VELOSO,CONCEPCION M			
Meter Number : 463035GS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 1,538.77	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 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

12011200008

BC15/176.1/4970/0/10/06-21-2017/97

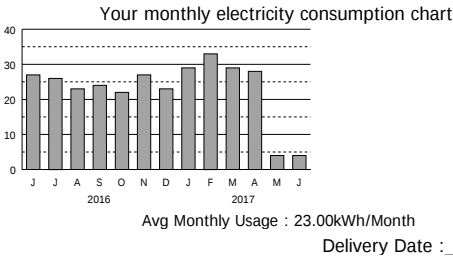
Bill ID 664508630305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66458000008

1010279267
Date : 06-21-2017
BC15/227.8/90/0527481/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6645800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-76-500-9				PREVIOUS BALANCE		69.86	
Customer Information-----				CURRENT CHARGES			
Name : TABAS,MATEA				Generation & Transmission			
Premise Address: TOONG PARDO				Generation Charge		5.5448/kWh	22.18
Billing Address: TOONG PARDO				Transmission Charge		0.3752/kWh	1.50
				System Loss Charge		0.8255/kWh	3.30
				Sub-Total			26.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 349139GS6 Pole No : 0527481				Supply Charge		0.4118/kWh	1.65
Serial No : 41245011 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 06-20-2017 Pres Rdg : 2749						5.00/month	5.00
Period From : 05-20-2017 Prev Rdg : 2745				Sub-Total			16.45
No of Days : 31 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 38.43	- 38.43
Conn Load : 0 Billed kWh : 4				Surcharge		0.02 of 70.00	1.40
				Sub-Total			- 37.03
				Government Charges			
				Franchise Tax - Local			0.05
				Value Added Tax			
				Generation			1.58
				Transmission			0.04
				System Loss			0.21
				Distribution			1.97
				Others			- 3.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total			2.74
				CURRENT BILL - JUNE 2017			9.14
				TOTAL AMOUNT DUE			79.00
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 6, 2017 - 400.00			



Total Sales (VAT Inclusive)	9.14
Less : VAT	0.77
Amount Net of VAT	8.37
Less: BIR 2306	0.30
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	7.94
Add : VAT	0.77
TOTAL AMOUNT DUE	8.71
VATable Sales	6.40
VAT Exempt Sales	1.97
VAT Zero Rated Sales	0.00
VAT Amount	0.77
TOTAL SALES	9.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/227.8/90/0/10/06-21-2017/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-76-500-9		Premise Address: TOONG PARDO		Bill ID. : 664508630305	
Account ID : 6645800000-8		Billing Address: TOONG PARDO			
Customer Name : TABAS,MATEA					
Meter Number : 349139GS6					
Period : May 2017		TOTAL AMOUNT DUE : 79.00		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 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 _____

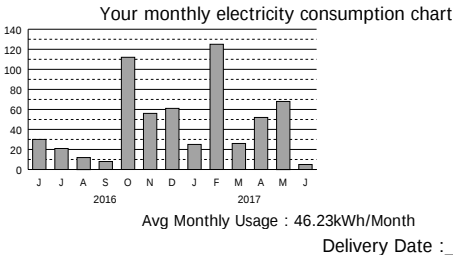
66458000008

BC15/227.8/90/0/10/06-21-2017/98

39542200009

1010279117
Date : 06-21-2017
BC15/55.5/1685/0330171/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3954220000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-80-365-7				PREVIOUS BALANCE		767.64	
Customer Information-----							
Name : S P H O A CHAPEL				CURRENT CHARGES			
Premise Address: SITIO PLAZA APAS CEBU CITY				Generation & Transmission			
Billing Address: SITIO PLAZA APAS CEBU CITY				Generation Charge 5.5448/kWh 27.72			
				Transmission Charge 0.7002/kWh 3.50			
				System Loss Charge 0.812/kWh 4.06			
				Sub-Total 35.28			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 8.75			
Meter No : MTR1133360 Pole No : 0330171				Supply Charge 0.4118/kWh 2.06			
Serial No : 40077767 Multiplier : 1				Metering Charge 0.6989/kWh 3.49			
Period To : 06-20-2017 Pres Rdg : 949				5.00/month 5.00			
Period From : 05-20-2017 Prev Rdg : 944				Sub-Total 19.30			
No of Days : 31 Diff Rdg : 5				Others			
Avg kWh/day : 0.16 Registered : 5				Subsidy on Lifeline Charge 0.098/kWh 0.49			
Conn Load : 560 Billed kWh : 5				Surcharge 0.02 of 767.50 15.35			
				Sub-Total 15.84			
				Government Charges			
				Franchise Tax - Local 0.53			
				Value Added Tax			
				Generation 1.99			
				Transmission 0.08			
				System Loss 0.27			
				Distribution 2.32			
				Others 1.96			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.78			
				Environmental Charge 0.0025/kWh 0.01			
				NPC Stranded Contract Costs 0.1938/kWh 0.97			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.62			
				Sub-Total 9.53			
				CURRENT BILL - JUNE 2017 79.95			
				TOTAL AMOUNT DUE 847.59			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 29, 2017 - 600.00			



Total Sales (VAT Inclusive)	79.95
Less : VAT	6.62
Amount Net of VAT	73.33
Less: BIR 2306	2.76
BIR 2307	1.42
SC/PWD DISCOUNT	0.00
Amount Due	69.15
Add : VAT	6.62
TOTAL AMOUNT DUE	75.77
VATable Sales	70.42
VAT Exempt Sales	2.91
VAT Zero Rated Sales	0.00
VAT Amount	6.62
TOTAL SALES	79.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1685/0/10/06-21-2017/99

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

Collection Ref. Code : 1827-80-365-7			Premise Address: SITIO PLAZA APAS CEBU CITY		Bill ID. : 395257039377	
Account ID : 3954220000-9			Billing Address: SITIO PLAZA APAS CEBU CITY			
Customer Name : S P H O A CHAPEL						
Meter Number : MTR1133360						
Period : Mav 2017			TOTAL AMOUNT DUE : 847.59		Overdue Bill : 1	

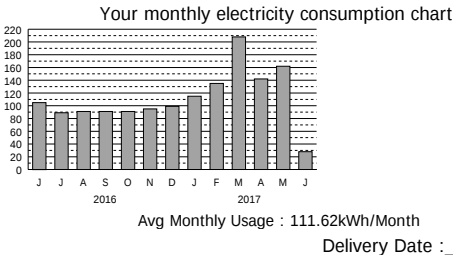
NOTICE OF DISCONNECTION

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

07671213432

1010278967
Date : 06-21-2017
BC15/55.5/2499/1374750/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0767121343-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-815-7				PREVIOUS BALANCE		2,318.21	
Customer Information-----							
Name : LATRACA,ALONA JABAGAT				CURRENT CHARGES			
Premise Address: LOT 1115 SITIO PLAZA APAS				Generation & Transmission			
Billing Address: LOT 1115 SITIO PLAZA APAS							
TIN :				Generation Charge 5.5448/kWh 155.25			
				Transmission Charge 0.3752/kWh 10.51			
				System Loss Charge 0.8255/kWh 23.11			
				Sub-Total 188.87			
Metering Information-----				Distribution Charges			
Meter No : MTR1005142 Pole No : 1374750				Distribution Charge 1.7506/kWh 49.02			
Serial No : 121520127 Multiplier : 1				Supply Charge 0.4118/kWh 11.53			
Period To : 06-20-2017 Pres Rdg : 3300				Metering Charge 0.6989/kWh 19.57			
Period From : 05-20-2017 Prev Rdg : 3272				5.00/month 5.00			
No of Days : 31 Diff Rdg : 28				Sub-Total 85.12			
Avg kWh/day : 0.90 Registered : 28				Others			
Conn Load : 332 Billed kWh : 28				Subsidy on Lifeline Discount -0.65 of 273.99 - 178.09			
				Surcharge 0.02 of 2,318.00 46.36			
				Sub-Total - 131.73			
				Government Charges			
				Franchise Tax - Local 1.07			
				Value Added Tax			
				Generation 11.09			
				Transmission 0.25			
				System Loss 1.56			
				Distribution 10.21			
				Others - 9.33			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 4.38			
				Environmental Charge 0.0025/kWh 0.07			
				NPC Stranded Contract Costs 0.1938/kWh 5.43			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.47			
				Sub-Total 28.20			
				CURRENT BILL - JUNE 2017 170.46			
				TOTAL AMOUNT DUE 2,488.67			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 6, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	170.46	
Less : VAT	13.78	
Amount Net of VAT	156.68	
Less: BIR 2306	5.73	
BIR 2307	2.87	VATable Sales 142.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 14.42
Amount Due	148.08	VAT Zero Rated Sales 0.00
Add : VAT	13.78	VAT Amount 13.78
TOTAL AMOUNT DUE	161.86	TOTAL SALES 170.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.5/2499/0/10/06-21-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

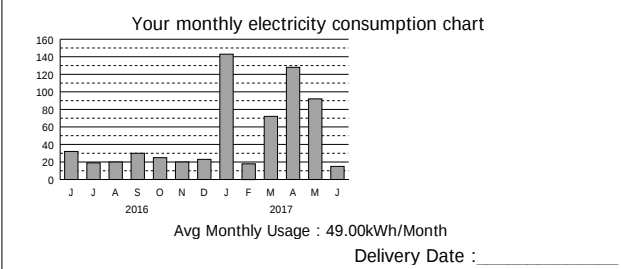
			Bill ID. : 076878190209	
Collection Ref. Code	: 1855-22-815-7	Premise Address: LOT 1115 SITIO PLAZA APAS		
Account ID	: 0767121343-2	Billing Address: LOT 1115 SITIO PLAZA APAS		
Customer Name	: LATRACA,ALONA JABAGAT			
Meter Number	: MTR1005142			
Period	: Mav 2017	TOTAL AMOUNT DUE	: 2,488.67	Overdue Bill : 1

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

68192200001

1010279078
Date : 06-21-2017
BC15/55.5/3330/0283034/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6819220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-87-512-5				PREVIOUS BALANCE		995.72	
Customer Information-----				CURRENT CHARGES			
Name : RICAFRENTE DANIEL JR - CHAPEL				Generation & Transmission			
Premise Address: MAHAYAHAY APAS CEBU CITY				Generation Charge		5.5448/kWh	83.17
Billing Address: MAHAYAHAY APAS CEBU CITY				Transmission Charge		0.3752/kWh	5.63
				System Loss Charge		0.8255/kWh	12.38
TIN :				Sub-Total		101.18	
Metering Information-----				Distribution Charges			
Meter No : 344088GS6 Pole No : 0283034				Distribution Charge		1.7506/kWh	26.26
Serial No : 47924060 Multiplier : 1				Supply Charge		0.4118/kWh	6.18
Period To : 06-20-2017 Pres Rdg : 12232				Metering Charge		0.6989/kWh	10.48
Period From : 05-20-2017 Prev Rdg : 12217						5.00/month	5.00
No of Days : 31 Diff Rdg : 15				Sub-Total		47.92	
Avg kWh/day : 0.48 Registered : 15				Others			
Conn Load : 250 Billed kWh : 15				Subsidy on Lifeline Discount		-1. of 144.10	- 144.10
				Surcharge		0.02 of 2,393.50	47.87
				Sub-Total		- 96.23	
				Government Charges			
				Franchise Tax - Local			0.40
				Value Added Tax			
				Generation			5.94
				Transmission			0.13
				System Loss			0.84
				Distribution			5.75
				Others			- 6.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total		13.94	
				CURRENT BILL - JUNE 2017		66.81	
				TOTAL AMOUNT DUE		1,062.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 8, 2017 - 1,398.00			



Total Sales (VAT Inclusive)	66.81	
Less : VAT	6.39	
Amount Net of VAT	60.42	
Less: BIR 2306	2.67	
BIR 2307	1.07	VATable Sales 52.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.55
Amount Due	56.68	VAT Zero Rated Sales 0.00
Add : VAT	6.39	VAT Amount 6.39
TOTAL AMOUNT DUE	63.07	TOTAL SALES 66.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/3330/0/10/06-21-2017/99

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

Collection Ref. Code : 1821-87-512-5		Premise Address: MAHAYAHAY APAS CEBU CITY		Bill ID. : 681472970896
Account ID : 6819220000-1		Billing Address: MAHAYAHAY APAS CEBU CITY		
Customer Name : RICAFRENTÉ DANIEL JR - CHAPEL				
Meter Number : 344088GS6				
Period : May 2017		TOTAL AMOUNT DUE : 1,062.53	Overdue Bill : 1	

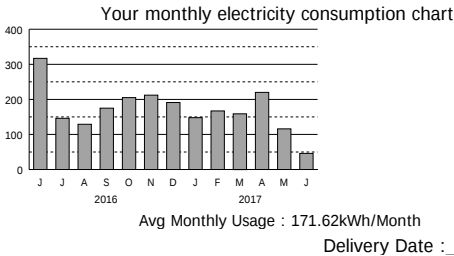
NOTICE OF DISCONNECTION

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.

27733200003

1010279093
Date : 06-21-2017
BC15/55.7/3720/0235011/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2773320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-93-920-1				PREVIOUS BALANCE		1,325.39	
Customer Information-----				CURRENT CHARGES			
Name : BUCAYAN,ANACLETA N				Generation & Transmission			
Premise Address: 1124 SITIO MAHAYAHAY APAS CEBU CITY				Generation Charge		5.5448/kWh	255.06
Billing Address: 1124 SITIO MAHAYAHAY APAS CEBU CITY				Transmission Charge		0.3752/kWh	17.26
				System Loss Charge		0.8255/kWh	37.97
TIN :				Sub-Total		310.29	
Metering Information-----				Distribution Charges			
Meter No : 357190GS6 Pole No : 0235011				Distribution Charge		1.7506/kWh	80.53
Serial No : 2002116065 Multiplier : 1				Supply Charge		0.4118/kWh	18.94
Period To : 06-20-2017 Pres Rdg : 14433				Metering Charge		0.6989/kWh	32.15
Period From : 05-21-2017 Prev Rdg : 14387						5.00/month	5.00
No of Days : 30 Diff Rdg : 46				Sub-Total		136.62	
Avg kWh/day : 1.53 Registered : 46				Others			
Conn Load : 200 Billed kWh : 46				Subsidy on Lifeline Discount		-0.4 of 446.91	- 178.76
				Surcharge		0.02 of 1,325.50	26.51
				Sub-Total		- 152.25	
				Government Charges			
				Franchise Tax - Local		2.21	
				Value Added Tax			
				Generation		18.22	
				Transmission		0.41	
				System Loss		2.57	
				Distribution		16.39	
				Others		- 11.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total		50.12	
				CURRENT BILL - JUNE 2017		344.78	
				TOTAL AMOUNT DUE		1,670.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 14, 2017 - 2,412.00			



Total Sales (VAT Inclusive)	344.78	
Less : VAT	26.00	
Amount Net of VAT	318.78	
Less: BIR 2306	10.84	
BIR 2307	5.94	VATable Sales 294.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.12
Amount Due	302.00	VAT Zero Rated Sales 0.00
Add : VAT	26.00	VAT Amount 26.00
TOTAL AMOUNT DUE	328.00	TOTAL SALES 344.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.7/3720/0/10/06-21-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

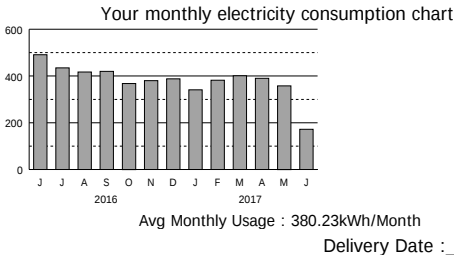
Collection Ref. Code : 1823-93-920-1		Premise Address: 1124 SITIO MAHAYAHAY APAS CEBU CITY	
Account ID : 2773320000-3		Billing Address: 1124 SITIO MAHAYAHAY APAS CEBU CITY	
Customer Name : BUCAYAN,ANACLETA N			
Meter Number : 357190GS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 1,670.17	Overdue Bill : 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.

33703200007

1010279012
Date : 06-21-2017
BC15/55.7/4390/0259000/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3370320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-32-602-9				PREVIOUS BALANCE		4,008.44	
Customer Information-----				CURRENT CHARGES			
Name : ROSALES,MERLINDA A TM				Generation & Transmission			
Premise Address: MAHAYAHAY APAS				Generation Charge		5.5448/kWh	953.71
Billing Address: MAHAYAHAY APAS				Transmission Charge		0.3752/kWh	64.53
				System Loss Charge		0.8255/kWh	141.99
				Sub-Total			1,160.23
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	301.10
Meter No : 188203DS6		Pole No : 0259000		Supply Charge		0.4118/kWh	70.83
Serial No : 13139314		Multiplier : 1		Metering Charge		0.6989/kWh	120.21
Period To : 06-20-2017		Pres Rdg : 78742				5.00/month	5.00
Period From : 05-21-2017		Prev Rdg : 78570		Sub-Total			497.14
No of Days : 30		Diff Rdg : 172		Others			
Avg kWh/day : 5.73		Registered : 172		Subsidy on Lifeline Charge		0.098/kWh	16.86
Conn Load : 100		Billed kWh : 172		Senior Citizen Subsidy Charge		0.000169/kWh	0.03
				Surcharge		0.02 of 4,008.50	80.17
				Sub-Total			97.06
				Government Charges			
				Franchise Tax - Local			13.16
				Value Added Tax			
				Generation			68.16
				Transmission			1.52
				System Loss			9.57
				Distribution			59.66
				Others			13.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.84
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.33
				Sub-Total			247.23
				CURRENT BILL - JUNE 2017			2,001.66
				TOTAL AMOUNT DUE			6,010.10
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 2, 2017 - 4,300.00			



Total Sales (VAT Inclusive)	2,001.66	
Less : VAT	152.14	
Amount Net of VAT	1,849.52	
Less: BIR 2306	63.39	
BIR 2307	35.35	VATable Sales 1,754.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.09
Amount Due	1,750.78	VAT Zero Rated Sales 0.00
Add : VAT	152.14	VAT Amount 152.14
TOTAL AMOUNT DUE	1,902.92	TOTAL SALES 2,001.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.7/4390/0/10/06-21-2017/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-32-602-9		Premise Address: MAHAYAHAY APAS	
Account ID : 3370320000-7		Billing Address: MAHAYAHAY APAS	
Customer Name : ROSALES,MERLINDA A TM			
Meter Number : 188203DS6			
Period : Mav 2017		TOTAL AMOUNT DUE : 6,010.10	
		Overdue Bill : 1	

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