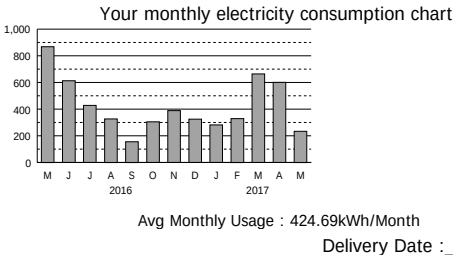


16390732598

1009980599
Date : 05-29-2017
BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1639073259-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-99-869-4				PREVIOUS BALANCE		13,684.34	
Customer Information-----				CURRENT CHARGES			
Name : CAMILO,JOHN AXYL CABRAS				Generation & Transmission			
Premise Address: SITIO TUGAS MAMBALING,CEBU CITY				Generation Charge		5.4007/kWh	1,263.76
Billing Address: SITIO TUGAS MAMBALING,CEBU CITY				Transmission Charge		0.4004/kWh	93.69
				System Loss Charge		0.7946/kWh	185.94
				Sub-Total			1,543.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	409.64
Meter No : MTR1128174 Pole No : 0520264				Supply Charge		0.4118/kWh	96.36
Serial No : 40096091 Multiplier : 1				Metering Charge		0.6989/kWh	163.54
Period To : 05-26-2017 Pres Rdg : 6336						5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 6102				Sub-Total			674.54
No of Days : 30 Diff Rdg : 234				Others			
Avg kWh/day : 7.80 Registered : 234				Subsidy on Lifeline Charge		0.1046/kWh	24.48
Conn Load : 360 Billed kWh : 234				Senior Citizen Subsidy Charge		0.000164/kWh	0.04
				Surcharge		0.02 of 13,684.50	273.69
				Sub-Total			298.21
				Government Charges			
				Franchise Tax - Local			18.87
				Value Added Tax			
				Generation			87.43
				Transmission			2.63
				System Loss			12.13
				Distribution			80.94
				Others			38.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.53
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.02
				Sub-Total			351.54
				CURRENT BILL - MAY 2017			2,867.68
				TOTAL AMOUNT DUE			16,552.02
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 10, 2017 - 3,200.00			



Total Sales (VAT Inclusive)	2,867.68	
Less : VAT	221.18	
Amount Net of VAT	2,646.50	
Less: BIR 2306	92.17	
BIR 2307	50.70	VATable Sales 2,516.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 130.36
Amount Due	2,503.63	VAT Zero Rated Sales 0.00
Add : VAT	221.18	VAT Amount 221.18
TOTAL AMOUNT DUE	2,724.81	TOTAL SALES 2,867.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/05-29-2017/-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. : 163947943150		
Collection Ref. Code	: 1861-99-869-4	Premise Address: SITIO TUGAS MAMBALING,CEBU CITY			
Account ID	: 1639073259-8	Billing Address: SITIO TUGAS MAMBALING,CEBU CITY			
Customer Name	: CAMILO,JOHN AXYL CABRAS				
Meter Number	: MTR1128174				
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE		: 16,552.02	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

16390732598

BC20/218.2/0/0/10/05-29-2017/-1

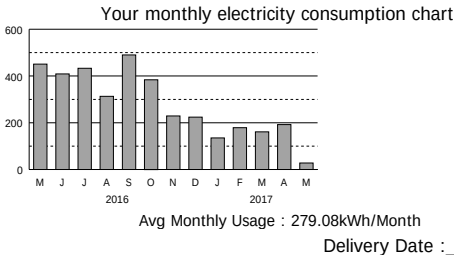
Bill ID 792022569100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79257704357

1009980628
Date : 05-29-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7925770435-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-458-2		PREVIOUS BALANCE		2,092.09	
Customer Information-----					
Name : PARK,SUNG CHUL		CURRENT CHARGES			
Premise Address: UNIT 2122 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 2122 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY		Generation Charge		5.4007/kWh	151.22
TIN :		Transmission Charge		0.4004/kWh	11.21
Metering Information-----		System Loss Charge		0.7946/kWh	22.25
Period To : 05-26-2017 Pres Rdg :		Sub-Total		184.68	
Period From : 04-26-2017 Prev Rdg :		Distribution Charges			
No of Days : 30 Diff Rdg :		Distribution Charge		1.7506/kWh	49.02
Avg kWh/day : 0.93 Registered :		Supply Charge		0.4118/kWh	11.53
Conn Load : 7450 Billed kWh : 28		Metering Charge		0.6989/kWh	19.57
Additional Metering Information-----		Sub-Total		5.00/month	5.00
Meter No : MTR1217742 Pole No : 1153441		Others		85.12	
Serial No : 85122191 Multiplier : 1		Subsidy on Lifeline Discount		-0.65 of 269.80	- 175.37
Period To : 05-26-2017 Pres Reading : 3		Surcharge		0.02 of 2,092.00	41.84
Period From : 05-11-2017 Prev Reading : 3		Sub-Total		- 133.53	
No of Days : 15 Consumption : 0		Government Charges			
Meter No : 9261 EIS6 Pole No : 1153441		Franchise Tax - Local		1.02	
Serial No : 91287877 Multiplier : 1		Value Added Tax			
Period To : 05-11-2017 Pres Reading : 4656		Generation		10.47	
Period From : 04-26-2017 Prev Reading : 4628		Transmission		0.32	
No of Days : 15 Consumption : 28		System Loss		1.44	
		Distribution		10.21	
		Others		- 9.45	
		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		27.36	
		CURRENT BILL - MAY 2017		163.63	
		TOTAL AMOUNT DUE		2,255.72	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2017 - 940.00			



Total Sales (VAT Inclusive)	163.63
Less : VAT	12.99
Amount Net of VAT	150.64
Less: BIR 2306	5.42
BIR 2307	2.75
SC/PWD DISCOUNT	0.00
Amount Due	142.47
Add : VAT	12.99
TOTAL AMOUNT DUE	155.46
VATable Sales	136.27
VAT Exempt Sales	14.37
VAT Zero Rated Sales	0.00
VAT Amount	12.99
TOTAL SALES	163.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.5/0/10/05-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-42-458-2		Premise Address: UNIT 2122 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY	
Account ID : 7925770435-7		Billing Address: UNIT 2122 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY	
Customer Name : PARK,SUNG CHUL			
Meter Number : MTR1128174			
Period : Apr 2017		TOTAL AMOUNT DUE : 2,255.72	Overdue Bill : 1

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

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

79257704357

BC20/999.5/0/0/10/05-29-2017/-1

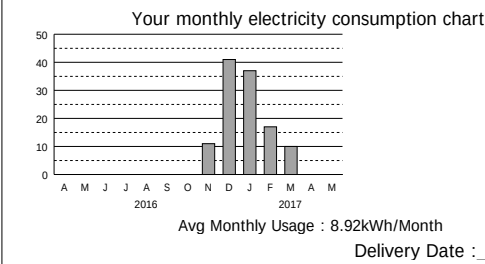
Bill ID 936291442285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93647575567

1009980557
Date : 05-29-2017
BC20/209.2/3350/0293664/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9364757556-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1851-73-062-1		PREVIOUS BALANCE				452.65	
Customer Information-----				CURRENT CHARGES					
Name		: SAYON,CHRISTINA CABA		Generation & Transmission					
Premise Address:		91-F. A. LOPEZ STREET CALAMBA		Distribution Charges					
Billing Address:		91-F. A. LOPEZ STREET CALAMBA		Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 452.50		9.05	
				Sub-Total				9.05	
Meter No		:	MTR1192392	Pole No	:	0293664			
Serial No		:	40138369	Multiplier	:	1			
Period To		:	05-26-2017	Pres Rdg	:	119			
Period From		:	04-26-2017	Prev Rdg	:	119			
No of Days		:	30	Diff Rdg	:	0			
Avg kWh/day		:	0.00	Registered	:	0			
Conn Load		:	230	Billed kWh	:	0			
				Government Charges					
				Franchise Tax - Local				0.11	
				Value Added Tax					
				Distribution				0.60	
				Others				1.10	
				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				1.81	
				CURRENT BILL - MAY 2017				15.86	
				TOTAL AMOUNT DUE				468.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - NOVEMBER 21, 2016 - 15.00					



Total Sales (VAT Inclusive)	15.86	
Less : VAT	1.70	
Amount Net of VAT	14.16	
Less: BIR 2306	0.71	
BIR 2307	0.28	VATable Sales 14.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.11
Amount Due	13.17	VAT Zero Rated Sales 0.00
Add : VAT	1.70	VAT Amount 1.70
TOTAL AMOUNT DUE	14.87	TOTAL SALES 15.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3350/0/10/05-29-2017/101

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 : 1851-73-062-1		Premise Address: 91-F. A. LOPEZ STREET CALAMBA		Bill ID. : 936291442285	
Account ID : 9364757556-7		Billing Address: 91-F. A. LOPEZ STREET CALAMBA			
Customer Name : SAYON,CHRISTINA CABA					
Meter Number : MTR1192392					
Period : Jan 2017 to Apr 2017		TOTAL AMOUNT DUE : 468.51		Overdue Bill : 4	

NOTICE OF DISCONNECTION

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

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

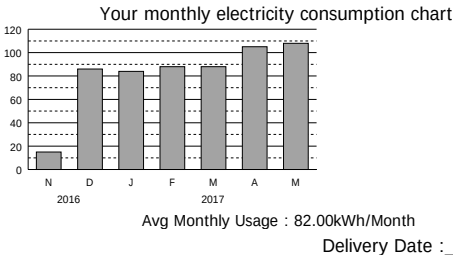
93647575567

BC20/209.2/3350/0/10/05-29-2017/101

36917854402

1009980603
Date : 05-29-2017
BC20/209.2/6339/0311142/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3691785440-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3691-78-544-0				PREVIOUS BALANCE		1,172.29	
Customer Information-----				CURRENT CHARGES			
Name : NABUA,WELJUN MAYORMITA				Generation & Transmission			
Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY				Generation Charge		5.4007/kWh	583.28
Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY				Transmission Charge		0.4004/kWh	43.24
				System Loss Charge		0.7946/kWh	85.82
				Sub-Total			712.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1105735		Pole No : 0311142		Supply Charge		0.4118/kWh	44.47
Serial No : 40027283		Multiplier : 1		Metering Charge		0.6989/kWh	75.48
Period To : 05-26-2017		Pres Rdg : 574				5.00/month	5.00
Period From : 04-26-2017		Prev Rdg : 466		Sub-Total			314.01
No of Days : 30		Diff Rdg : 108		Others			
Avg kWh/day : 3.60		Registered : 108		Subsidy on Lifeline Charge		0.1046/kWh	11.30
Conn Load : 444		Billed kWh : 108		Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 1,172.50	23.45
				Sub-Total			34.77
				Government Charges			
				Franchise Tax - Local			7.96
				Value Added Tax			
				Generation			40.35
				Transmission			1.21
				System Loss			5.61
				Distribution			37.68
				Others			5.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total			149.38
				CURRENT BILL - MAY 2017			1,210.50
				TOTAL AMOUNT DUE			2,382.79
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 16, 2017 - 1,658.00			



Total Sales (VAT Inclusive)	1,210.50	
Less : VAT	89.98	
Amount Net of VAT	1,120.52	
Less: BIR 2306	37.49	
BIR 2307	21.38	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,061.65	VAT Zero Rated Sales
Add : VAT	89.98	VAT Amount
TOTAL AMOUNT DUE	1,151.63	TOTAL SALES
		1,210.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/209.2/6339/0/10/05-29-2017/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 3691-78-544-0		Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY	
Account ID : 3691785440-2		Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY	
Customer Name : NABUA,WELJUN MAYORMITA			
Meter Number : MTR1105735			
Period : Apr 2017			
		TOTAL AMOUNT DUE : 2,382.79	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.			

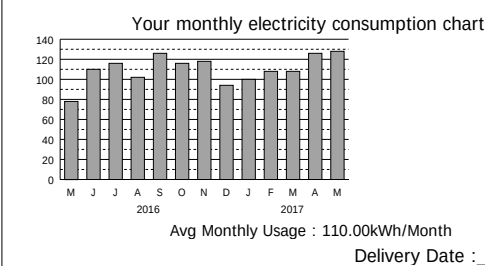
Bill ID 204863185435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20422100006

1009980649
Date : 05-29-2017
BC16/42.1/2820/0042570/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2042210000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-21-833-9				PREVIOUS BALANCE		1,380.04	
Customer Information-----							
Name : RODRIGUEZ, RODULFO C				CURRENT CHARGES			
Premise Address: MARACAS, LAHUG				Generation & Transmission			
Billing Address: MARACAS, LAHUG							
				Generation Charge		5.4007/kWh	691.29
				Transmission Charge		0.4004/kWh	51.25
				System Loss Charge		0.7946/kWh	101.71
				Sub-Total			844.25
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 234971DS6		Pole No : 0042570		Distribution Charge		1.7506/kWh	224.08
Serial No : 14220739		Multiplier : 1		Supply Charge		0.4118/kWh	52.71
Period To : 05-18-2017		Pres Rdg : 37405		Metering Charge		0.6989/kWh	89.46
Period From : 04-22-2017		Prev Rdg : 37277				4.33000/month	4.33
No of Days : 26		Diff Rdg : 128		Sub-Total			370.58
Avg kWh/day : 4.92		Registered : 128		Others			
Conn Load : 994		Billed kWh : 128		Subsidy on Lifeline Charge		0.1046/kWh	13.39
				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 1,380.00	27.60
				Sub-Total			41.01
				Government Charges			
				Franchise Tax - Local			9.42
				Value Added Tax			
				Generation			47.82
				Transmission			1.43
				System Loss			6.63
				Distribution			44.47
				Others			6.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.87
				Sub-Total			176.81
				CURRENT BILL - MAY 2017			1,432.65
				TOTAL AMOUNT DUE			2,812.69
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - APRIL 28, 2017 - 818.63			



Total Sales (VAT Inclusive)	1,432.65		
Less : VAT	106.40		
Amount Net of VAT	1,326.25		
Less: BIR 2306	44.33		
BIR 2307	25.31	VATable Sales	1,255.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.41
Amount Due	1,256.61	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,363.01	TOTAL SALES	1,432.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2820/0/10/05-29-2017/3

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

				Bill ID. : 204863185435	
Collection Ref. Code	: 1827-21-833-9		Premise Address: MARACAS, LAHUG		
Account ID	: 2042210000-6		Billing Address: MARACAS, LAHUG		
Customer Name	: RODRIGUEZ,RODULFO		C		
Meter Number	: 234971DS6				
Period	: Apr 2017		TOTAL AMOUNT DUE : 2,812.69		Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

20422100006

BC16/42.1/2820/0/10/05-29-2017/3

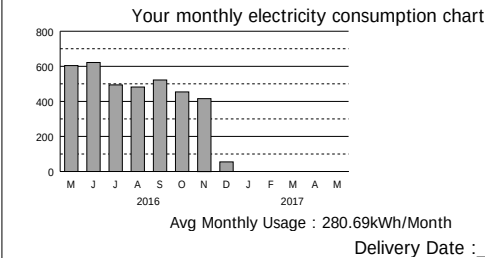
Bill ID 514516810216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51492300002

1009980607
Date : 05-29-2017
BC20/184.1/4300/0242861/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 5149230000-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1825-61-593-4		PREVIOUS BALANCE				5,508.07	
Customer Information-----				CURRENT CHARGES					
Name		: CANTILLAS,VICTOR		Generation & Transmission					
Premise Address: VILLAGONZALO II				Distribution Charges					
Billing Address: VILLAGONZALO II				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
TIN		:		Others					
Metering Information-----				Surcharge		0.02 of 5,508.00		110.16	
Meter No		: MTR1142594		Pole No		: 0242861		110.16	
Serial No		: 40100739		Multiplier		: 1			
Period To		: 05-26-2017		Pres Rdg		: 4626			
Period From		: 04-26-2017		Prev Rdg		: 4626			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 1200		Billed kWh		: 0			
				Government Charges					
				Franchise Tax - Local				0.86	
				Value Added Tax					
				Distribution				0.60	
				Others				13.32	
				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				14.78	
				CURRENT BILL - MAY 2017				129.94	
				TOTAL AMOUNT DUE				5,638.01	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - NOVEMBER 17, 2016 - 5,000.00					



Total Sales (VAT Inclusive)	129.94	
Less : VAT	13.92	
Amount Net of VAT	116.02	
Less: BIR 2306	5.80	
BIR 2307	2.32	VATable Sales 115.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.86
Amount Due	107.90	VAT Zero Rated Sales 0.00
Add : VAT	13.92	VAT Amount 13.92
TOTAL AMOUNT DUE	121.82	TOTAL SALES 129.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4300/0/10/05-29-2017/38

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

Collection Ref. Code : 1825-61-593-4		Premise Address: VILLAGONZALO II		Bill ID. : 514516810216	
Account ID : 5149230000-2		Billing Address: VILLAGONZALO II			
Customer Name : CANTILLAS,VICTOR					
Meter Number : MTR1142594					
Period : Nov 2016 to Apr 2017		TOTAL AMOUNT DUE : 5,638.01		Overdue Bill : 6	

NOTICE OF DISCONNECTION

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

51492300002

BC20/184.1/4300/0/10/05-29-2017/38

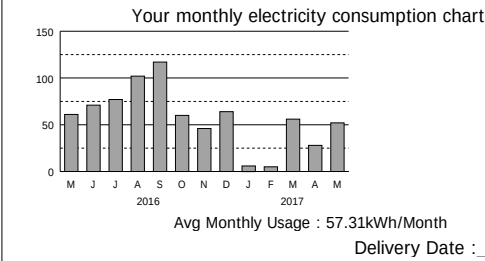
Bill ID 664179227525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66458357036

1009980545
Date : 05-29-2017
BC14/181.4/610/0509241/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6645835703-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-89-398-9		PREVIOUS BALANCE				123.61	
Customer Information-----				CURRENT CHARGES			
Name : CABIGON,ROSALITO CABANDO		Generation & Transmission					
Premise Address: HI-WAY TAGUNOL BASAK PARDO		Generation Charge		5.4007/kWh		280.84	
Billing Address: HI-WAY TAGUNOL BASAK PARDO		Transmission Charge		0.4004/kWh		20.82	
		System Loss Charge		0.7946/kWh		41.32	
		Sub-Total				342.98	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		91.03	
Period To : 05-19-2017 Pres Rdg :		Supply Charge		0.4118/kWh		21.41	
Period From : 04-19-2017 Prev Rdg :		Metering Charge		0.6989/kWh		36.34	
No of Days : 30 Diff Rdg :				5.00/month		5.00	
Avg kWh/day : 1.73 Registered :		Sub-Total				153.78	
Conn Load : 230 Billed kWh : 52		Others					
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.3 of 496.76		- 149.03	
Meter No : MTR1214229 Pole No : 0509241		Sub-Total				- 149.03	
Serial No : 85118178 Multiplier : 1		Government Charges					
Period To : 05-19-2017 Pres Reading : 6		Franchise Tax - Local				2.61	
Period From : 05-16-2017 Prev Reading : 0		Value Added Tax					
No of Days : 3 Consumption : 6		Generation				19.42	
Meter No : 537726 GS6 Pole No : 0509241		Transmission				0.58	
Serial No : 93699305 Multiplier : 1		System Loss				2.69	
Period To : 05-16-2017 Pres Reading : 3628		Distribution				18.45	
Period From : 04-19-2017 Prev Reading : 3582		Others				- 12.03	
No of Days : 27 Consumption : 46		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				56.50	
		CURRENT BILL - MAY 2017				404.23	
		TOTAL AMOUNT DUE				527.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 27, 2017 - 428.00					



Total Sales (VAT Inclusive)	404.23	
Less : VAT	29.11	
Amount Net of VAT	375.12	
Less: BIR 2306	12.14	
BIR 2307	7.01	VATable Sales 347.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.39
Amount Due	355.97	VAT Zero Rated Sales 0.00
Add : VAT	29.11	VAT Amount 29.11
TOTAL AMOUNT DUE	385.08	TOTAL SALES 404.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/610/0/10/05-29-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 664179227525	
Collection Ref. Code	: 1851-89-398-9	Premise Address: HI-WAY TAGUNOL BASAK PARDO		
Account ID	: 6645835703-6	Billing Address: HI-WAY TAGUNOL BASAK PARDO		
Customer Name	: CABIGON,ROSALITO CABANDO			
Meter Number	: MTR1142594			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 527.84	Overdue Bill : 1

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

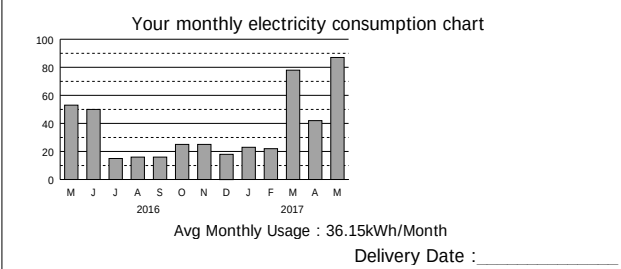
Bill ID 939114825706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93904760290

1009980553
Date : 05-29-2017
BC14/181.4/18860/1392122/52

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.			52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 9390476029-0			Rate Schedule : 02-R-20			Business Style :		
Collection Ref. Code : 1857-36-050-8			PREVIOUS BALANCE			295.01		
Customer Information-----			CURRENT CHARGES					
Name : BALONGKIT,JOSEFINA ENGINILA			Generation & Transmission					
Premise Address: ALL SEASON COGON PARDO, CEBU CITY			Generation Charge			5.4007/kWh 469.86		
Billing Address: ALL SEASON COGON PARDO, CEBU CITY			Transmission Charge			0.4004/kWh 34.83		
			System Loss Charge			0.7946/kWh 69.13		
			Sub-Total			573.82		
TIN :			Distribution Charges					
Metering Information-----			Distribution Charge			1.7506/kWh 152.30		
Period To : 05-19-2017 Pres Rdg :			Supply Charge			0.4118/kWh 35.83		
Period From : 04-19-2017 Prev Rdg :			Metering Charge			0.6989/kWh 60.80		
No of Days : 30 Diff Rdg :						5.00/month 5.00		
Avg kWh/day : 2.90 Registered :			Sub-Total			253.93		
Conn Load : 222 Billed kWh : 87			Others					
Additional Metering Information-----			Subsidy on Lifeline Discount			-0.1 of 827.75 - 82.78		
Meter No : MTR1216446 Pole No : 1392122			Surcharge			0.02 of 295.00 5.90		
Serial No : 85120895 Multiplier : 1			Sub-Total			- 76.88		
Period To : 05-19-2017 Pres Reading : 57			Government Charges					
Period From : 05-08-2017 Prev Reading : 0			Franchise Tax - Local			5.63		
No of Days : 10 Consumption : 57			Value Added Tax					
Meter No : MTR1151647 Pole No : 1392122			Generation			32.50		
Serial No : 40102083 Multiplier : 1			Transmission			0.98		
Period To : 05-08-2017 Pres Reading : 427			System Loss			4.51		
Period From : 04-19-2017 Prev Reading : 397			Distribution			30.47		
No of Days : 19 Consumption : 30			Others			- 5.47		
			Universal Charge					
			Missionary Electrification			0.1561/kWh 13.58		
			Environmental Charge			0.0025/kWh 0.22		
			NPC Stranded Contract Costs			0.1938/kWh 16.86		
			Feed In Tariff Allowance - FIT-ALL			0.124/kWh 10.79		
			Sub-Total			110.07		
			CURRENT BILL - MAY 2017			860.94		
			TOTAL AMOUNT DUE			1,155.95		
			DISCONNECTION/DUE DATE:48 hours from receipt hereof					
			LAST PAYMENT - APRIL 28, 2017 - 730.00					



Total Sales (VAT Inclusive)	860.94	
Less : VAT	62.99	
Amount Net of VAT	797.95	
Less: BIR 2306	26.26	
BIR 2307	15.13	VATable Sales 750.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.08
Amount Due	756.56	VAT Zero Rated Sales 0.00
Add : VAT	62.99	VAT Amount 62.99
TOTAL AMOUNT DUE	819.55	TOTAL SALES 860.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/18860/0/10/05-29-2017/52
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 : 1857-36-050-8		Premise Address: ALL SEASON COGON PARDO, CEBU CITY		Bill ID. : 939114825706	
Account ID : 9390476029-0		Billing Address: ALL SEASON COGON PARDO, CEBU CITY			
Customer Name : BALONGKIT,JOSEFINA ENGINILA					
Meter Number : MTR1142594					
Period : Apr 2017		TOTAL AMOUNT DUE : 1,155.95		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 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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93904760290

BC14/181.4/18860/0/10/05-29-2017/52

8

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

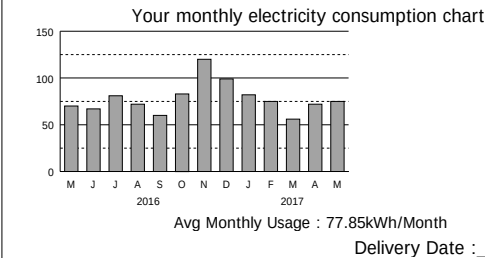
Bill ID 031357105458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03123121224

1009980548
Date : 05-29-2017
BC14/181.4/26590/0542185/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0312312122-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-77-179-9				PREVIOUS BALANCE		669.80	
Customer Information-----							
Name : CALLES,ROMEO CANETE				CURRENT CHARGES			
Premise Address: JANSSEN BASAK SAN NICOLAS CEBU				Generation & Transmission			
Billing Address: JANSSEN BASAK SAN NICOLAS CEBU							
				Generation Charge		5.4007/kWh	405.05
				Transmission Charge		0.4004/kWh	30.03
				System Loss Charge		0.7946/kWh	59.60
TIN :				Sub-Total		494.68	
Metering Information-----				Distribution Charges			
				Distribution Charge		1.7506/kWh	131.30
Period To : 05-19-2017 Pres Rdg :				Supply Charge		0.4118/kWh	30.89
Period From : 04-19-2017 Prev Rdg :				Metering Charge		0.6989/kWh	52.42
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.50 Registered :				Sub-Total		219.61	
Conn Load : 254 Billed kWh : 75				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.15 of 714.29	- 107.14
Meter No : MTR1214055 Pole No : 0542185				Surcharge		0.02 of 670.00	13.40
Serial No : 85118004 Multiplier : 1				Sub-Total		- 93.74	
Period To : 05-19-2017 Pres Reading : 8				Government Charges			
Period From : 05-16-2017 Prev Reading : 0				Franchise Tax - Local		4.65	
No of Days : 3 Consumption : 8				Value Added Tax			
				Generation		28.03	
Meter No : 434803 GS6 Pole No : 0542185				Transmission		0.84	
Serial No : 90323053 Multiplier : 1				System Loss		3.90	
Period To : 05-16-2017 Pres Reading : 3171				Distribution		26.35	
Period From : 04-19-2017 Prev Reading : 3104				Others		- 6.70	
No of Days : 27 Consumption : 67				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total		92.81	
				CURRENT BILL - MAY 2017		713.36	
				TOTAL AMOUNT DUE		1,383.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 19, 2017 - 453.00			



Total Sales (VAT Inclusive)	713.36	
Less : VAT	52.42	
Amount Net of VAT	660.94	
Less: BIR 2306	21.85	
BIR 2307	12.50	VATable Sales 620.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.39
Amount Due	626.59	VAT Zero Rated Sales 0.00
Add : VAT	52.42	VAT Amount 52.42
TOTAL AMOUNT DUE	679.01	TOTAL SALES 713.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/26590/0/10/05-29-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 031357105458	
Collection Ref. Code	: 1855-77-179-9	Premise Address: JANSSEN BASAK SAN NICOLAS CEBU		
Account ID	: 0312312122-4	Billing Address: JANSSEN BASAK SAN NICOLAS CEBU		
Customer Name	: CALLES,ROMEO CANETE			
Meter Number	: MTR1142594			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,383.16	Overdue Bill : 1

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

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

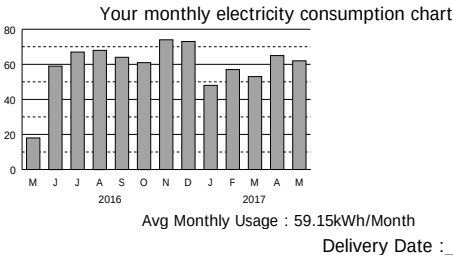
03123121224

BC14/181.4/26590/0/10/05-29-2017/52

75464100009

1009980642
Date : 05-29-2017
BC16/48.2/6160/0075144/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7546410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-54-317-8				PREVIOUS BALANCE		571.80	
Customer Information-----				CURRENT CHARGES			
Name : GUERRERO,JUANITO I				Generation & Transmission			
Premise Address: SALINAS DR EXT LAHUG				Generation Charge		5.4007/kWh	334.84
Billing Address: SALINAS DR EXT LAHUG				Transmission Charge		0.4004/kWh	24.82
				System Loss Charge		0.7946/kWh	49.27
				Sub-Total			408.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 195214WS6 Pole No : 0075144				Supply Charge		0.4118/kWh	25.53
Serial No : 47068106 Multiplier : 1				Metering Charge		0.6989/kWh	43.33
Period To : 05-24-2017 Pres Rdg : 11728						5.00/month	5.00
Period From : 04-22-2017 Prev Rdg : 11666				Sub-Total			182.40
No of Days : 32 Diff Rdg : 62				Others			
Avg kWh/day : 1.94 Registered : 62				Subsidy on Lifeline Discount		-0.3 of 591.33	- 177.40
Conn Load : 150 Billed kWh : 62				Surcharge		0.02 of 572.00	11.44
				Sub-Total			- 165.96
				Government Charges			
				Franchise Tax - Local			3.19
				Value Added Tax			
				Generation			23.17
				Transmission			0.69
				System Loss			3.21
				Distribution			21.89
				Others			- 12.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total			68.77
				CURRENT BILL - MAY 2017			494.14
				TOTAL AMOUNT DUE			1,065.94
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 25, 2017 - 398.00			



Total Sales (VAT Inclusive)	494.14	
Less : VAT	36.03	
Amount Net of VAT	458.11	
Less: BIR 2306	15.01	
BIR 2307	8.57	VATable Sales 425.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.74
Amount Due	434.53	VAT Zero Rated Sales 0.00
Add : VAT	36.03	VAT Amount 36.03
TOTAL AMOUNT DUE	470.56	TOTAL SALES 494.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.2/6160/0/10/05-29-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-54-317-8		Premise Address: SALINAS DR EXT LAHUG		Bill ID. : 754009039362	
Account ID : 7546410000-9		Billing Address: SALINAS DR EXT LAHUG			
Customer Name : GUERRERO,JUANITO I					
Meter Number : 195214WS6					
Period : Apr 2017		TOTAL AMOUNT DUE : 1,065.94		Overdue Bill : 1	

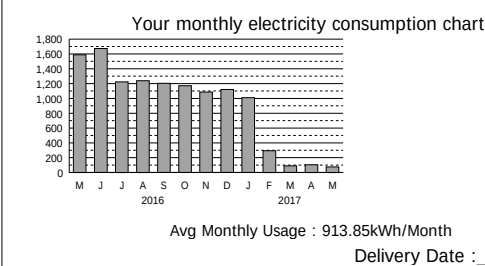
NOTICE OF DISCONNECTION

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

94093200007

1009980591
Date : 05-29-2017
BC18/122.0/1260/0119405/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9409320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-75-926-1				PREVIOUS BALANCE		2,082.56	
Customer Information-----							
Name : YU,DIONISIO				CURRENT CHARGES			
Premise Address: ABELLANA ST C&O SOUTH				Generation & Transmission			
Billing Address: ABELLANA ST C&O SOUTH							
				Generation Charge		5.4007/kWh	410.45
				Transmission Charge		0.4004/kWh	30.43
				System Loss Charge		0.7946/kWh	60.39
				Sub-Total			501.27
TIN :				Distribution Charges			
Metering Information-----							
Meter No : MTR1033108		Pole No : 0119405		Distribution Charge		1.7506/kWh	133.05
Serial No : 125286920		Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 05-24-2017		Pres Rdg : 38633		Metering Charge		0.6989/kWh	53.12
Period From : 04-24-2017		Prev Rdg : 38557				5.00/month	5.00
No of Days : 30		Diff Rdg : 76		Sub-Total			222.47
Avg kWh/day : 2.53		Registered : 76		Others			
Conn Load : 0		Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 723.74	- 108.56
				Surcharge		0.02 of 2,082.50	41.65
				Sub-Total			- 66.91
				Government Charges			
				Franchise Tax - Local			4.93
				Value Added Tax			
				Generation			28.39
				Transmission			0.85
				System Loss			3.94
				Distribution			26.70
				Others			- 3.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total			97.63
				CURRENT BILL - MAY 2017			754.46
				TOTAL AMOUNT DUE			2,837.02
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2017 - 3,196.97			



Total Sales (VAT Inclusive)	754.46	
Less : VAT	56.49	
Amount Net of VAT	697.97	
Less: BIR 2306	23.53	
BIR 2307	13.24	VATable Sales 656.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.14
Amount Due	661.20	VAT Zero Rated Sales 0.00
Add : VAT	56.49	VAT Amount 56.49
TOTAL AMOUNT DUE	717.69	TOTAL SALES 754.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/1260/0/10/05-29-2017/67

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 : 1807-75-926-1		Premise Address: ABELLANA ST C&O SOUTH		Bill ID. : 940454025823	
Account ID : 9409320000-7		Billing Address: ABELLANA ST C&O SOUTH			
Customer Name : YU,DIONISIO					
Meter Number : MTR1033108					
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 2,837.02		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.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2013410000-5				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1843-96-818-5				PREVIOUS BALANCE		247.07	
Customer Information-----				CURRENT CHARGES			
Name : BASERGO,AIDA A				Generation & Transmission			
Premise Address: #18 BORROMEO ARCADE,F.RAMOS ST CEBU CITY				Distribution Charges			
Billing Address: #18 BORROMEO ARCADE,F.RAMOS ST CEBU CITY				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 247.00	4.94
				Sub-Total			4.94
				Government Charges			
				Franchise Tax - Local			0.07
				Value Added Tax			
				Distribution			0.60
				Others			0.60
				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			1.27
				CURRENT BILL - MAY 2017			11.21
				TOTAL AMOUNT DUE			258.28
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 27, 2017 - 9,271.88			

Your monthly electricity consumption chart

Month	Consumption (kWh)
May 2016	1250
Jun 2016	1100
Jul 2016	1000
Aug 2016	600
Sep 2016	500
Oct 2016	400
Nov 2016	351.54
Dec 2016	300
Jan 2017	300
Feb 2017	300
Mar 2017	300
Apr 2017	300

Avg Monthly Usage : 351.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)11.21

Less : VAT1.20

Amount Net of VAT10.01

Less: BIR 23060.50

BIR 23070.20

SC/PWD DISCOUNT0.00

Amount Due9.31

Add : VAT1.20

TOTAL AMOUNT DUE10.51

VATable Sales9.94

VAT Exempt Sales0.07

VAT Zero Rated Sales0.00

VAT Amount1.20

TOTAL SALES11.21

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

BC19/45.0/2410/0/10/05-29-2017/71

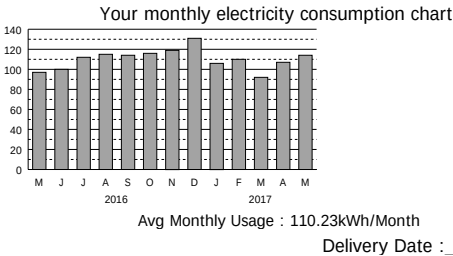
THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

90478200000

1009980618
Date : 05-29-2017
BC20/173.1/1980/0206010/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9047820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-96-320-2				PREVIOUS BALANCE		2,500.95	
Customer Information-----				CURRENT CHARGES			
Name : ROBLE,JESUS JR TM M				Generation & Transmission			
Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY				Generation Charge		5.4007/kWh	615.68
Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY				Transmission Charge		0.4004/kWh	45.65
				System Loss Charge		0.7946/kWh	90.58
				Sub-Total			751.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1130703 Pole No : 0206010				Supply Charge		0.4118/kWh	46.95
Serial No : 40025394 Multiplier : 1				Metering Charge		0.6989/kWh	79.67
Period To : 05-26-2017 Pres Rdg : 1876						5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 1762				Sub-Total			331.19
No of Days : 30 Diff Rdg : 114				Others			
Avg kWh/day : 3.80 Registered : 114				Subsidy on Lifeline Charge		0.1046/kWh	11.92
Conn Load : 140 Billed kWh : 114				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 2,116.00	42.32
				Sub-Total			54.26
				Government Charges			
				Franchise Tax - Local			8.53
				Value Added Tax			
				Generation			42.61
				Transmission			1.28
				System Loss			5.90
				Distribution			39.74
				Others			7.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
				Sub-Total			159.90
				CURRENT BILL - MAY 2017			1,297.26
				Debit Adjustments			54.09
				TOTAL AMOUNT DUE			3,852.30
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 18, 2017 - 2,320.00			



Total Sales (VAT Inclusive)	1,297.26	
Less : VAT	97.06	
Amount Net of VAT	1,200.20	
Less: BIR 2306	40.45	
BIR 2307	22.92	VATable Sales 1,137.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 62.84
Amount Due	1,136.83	VAT Zero Rated Sales 0.00
Add : VAT	97.06	VAT Amount 97.06
TOTAL AMOUNT DUE	1,233.89	TOTAL SALES 1,297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/173.1/1980/0/10/05-29-2017/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-96-320-2		Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY	
Account ID : 9047820000-0		Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY	
Customer Name : ROBLE,JESUS JR TM M			
Meter Number : MTR1130703			
Period : Mar 2017 to Apr 2017		TOTAL AMOUNT DUE : 3,852.30	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

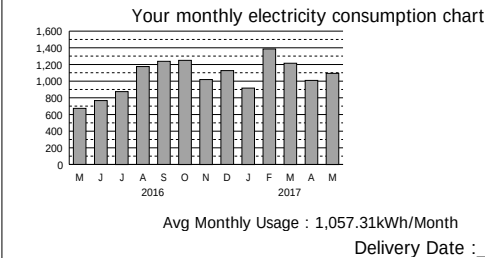
Bill ID 060291815800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06019100004

1009980561
Date : 05-29-2017
BC14/224.4/610/0562731/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0601910000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-97-644-6				PREVIOUS BALANCE		11,089.62	
Customer Information-----							
Name : TUDTUD,REBECCA M3 R				CURRENT CHARGES			
Premise Address: NASIPIT, TALAMBAN CEBU CITY				Generation & Transmission			
Billing Address: NASIPIT, TALAMBAN CEBU CITY				Generation Charge		5.4007/kWh	5,908.37
				Transmission Charge		0.7127/kWh	779.69
				System Loss Charge		0.7809/kWh	854.30
				Sub-Total			7,542.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,915.16
Period To : 05-19-2017 Pres Rdg :				Supply Charge		0.4118/kWh	450.51
Period From : 04-19-2017 Prev Rdg :				Metering Charge		0.6989/kWh	764.60
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 36.47 Registered :				Sub-Total			3,135.27
Conn Load : 1196 Billed kWh : 1094				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1046/kWh	114.43
Meter No : MTR1210927 Pole No : 0562731				Senior Citizen Subsidy Charge		0.000164/kWh	0.18
Serial No : 85011730 Multiplier : 1				Surcharge		0.02 of 11,089.50	221.79
Period To : 05-19-2017 Pres Reading : 259				Sub-Total			336.40
Period From : 05-12-2017 Prev Reading : 3				Government Charges			
No of Days : 7 Consumption : 256				Franchise Tax - Local			82.60
				Value Added Tax			
Meter No : MTR1010021 Pole No : 0562731				Generation			408.78
Serial No : 83347357 Multiplier : 1				Transmission			21.28
Period To : 05-12-2017 Pres Reading : 15934				System Loss			53.95
Period From : 04-19-2017 Prev Reading : 15096				Distribution			376.23
No of Days : 23 Consumption : 838				Others			50.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	170.77
				Environmental Charge		0.0025/kWh	2.74
				NPC Stranded Contract Costs		0.1938/kWh	212.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	135.66
				Sub-Total			1,514.31
				CURRENT BILL - MAY 2017			12,528.34
				TOTAL AMOUNT DUE			23,617.96
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 3, 2017 - 2,500.00			



Total Sales (VAT Inclusive)	12,528.34	
Less : VAT	910.52	
Amount Net of VAT	11,617.82	
Less: BIR 2306	379.39	
BIR 2307	221.93	VATable Sales 11,014.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 603.79
Amount Due	11,016.50	VAT Zero Rated Sales 0.00
Add : VAT	910.52	VAT Amount 910.52
TOTAL AMOUNT DUE	11,927.02	TOTAL SALES 12,528.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/224.4/610/0/10/05-29-2017/74
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

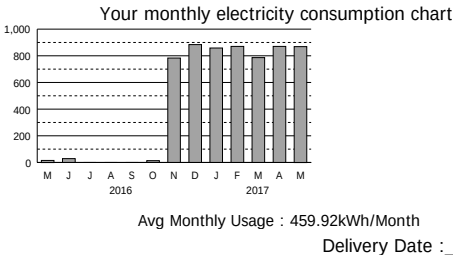
			Bill ID. : 060291815800	
Collection Ref. Code	: 1839-97-644-6	Premise Address: NASIPIT, TALAMBAN CEBU CITY		
Account ID	: 0601910000-4	Billing Address: NASIPIT, TALAMBAN CEBU CITY		
Customer Name	: TUDTUD,REBECCA M3 R			
Meter Number	: MTR1130703			
Period	: Apr 2017	TOTAL AMOUNT DUE	: 23,617.96	Overdue 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.

77743074153

1009980546
Date : 05-29-2017
BC20/214.0/2180/0432051/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7774307415-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-16-842-7				PREVIOUS BALANCE		9,810.53	
Customer Information-----				CURRENT CHARGES			
Name : TIU,SERGIO YU				Generation & Transmission			
Premise Address: M8 CARLOCK ST.				Generation Charge		5.4007/kWh	4,693.21
Billing Address: M8 CARLOCK ST.				Transmission Charge		0.7127/kWh	619.34
				System Loss Charge		0.7809/kWh	678.60
				Sub-Total			5,991.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,521.27
Meter No : 506405 GS6 Pole No : 0432051				Supply Charge		0.4118/kWh	357.85
Serial No : 54703602 Multiplier : 1				Metering Charge		0.6989/kWh	607.34
Period To : 05-26-2017 Pres Rdg : 11272						5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 10403				Sub-Total			2,491.46
No of Days : 30 Diff Rdg : 869				Others			
Avg kWh/day : 28.97 Registered : 869				Subsidy on Lifeline Charge		0.1046/kWh	90.90
Conn Load : 1130 Billed kWh : 869				Senior Citizen Subsidy Charge		0.000164/kWh	0.14
				Surcharge		0.02 of 9,810.50	196.21
				Sub-Total			287.25
				Government Charges			
				Franchise Tax - Local			65.77
				Value Added Tax			
				Generation			324.71
				Transmission			16.90
				System Loss			42.86
				Distribution			298.98
				Others			42.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	135.65
				Environmental Charge		0.0025/kWh	2.17
				NPC Stranded Contract Costs		0.1938/kWh	168.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	107.76
				Sub-Total			1,205.57
				CURRENT BILL - MAY 2017			9,975.43
				TOTAL AMOUNT DUE			19,785.96
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 26, 2017 - 9,810.53			



Total Sales (VAT Inclusive)	9,975.43	
Less : VAT	725.81	
Amount Net of VAT	9,249.62	
Less: BIR 2306	302.42	
BIR 2307	176.71	VATable Sales 8,769.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 479.76
Amount Due	8,770.49	VAT Zero Rated Sales 0.00
Add : VAT	725.81	VAT Amount 725.81
TOTAL AMOUNT DUE	9,496.30	TOTAL SALES 9,975.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.	BC20/214.0/2180/0/10/05-29-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-16-842-7		Premise Address: M8 CARLOCK ST.	
Account ID : 7774307415-3		Billing Address: M8 CARLOCK ST.	
Customer Name : TIU,SERGIO YU			
Meter Number : 506405 GS6			
Period : Apr 2017		TOTAL AMOUNT DUE : 19,785.96	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
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77743074153

BC20/214.0/2180/0/10/05-29-2017/80

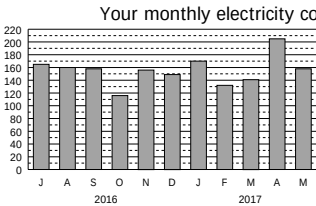
Bill ID 590631505735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59018362562

1009980556
Date : 05-29-2017
BC14/200.5/2296/0565700/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5901836256-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-94-653-5				PREVIOUS BALANCE		2,211.72	
Customer Information-----				CURRENT CHARGES			
Name : BADAYOS,BIENVENIDA CABALLES				Generation & Transmission			
Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY				Generation Charge		5.4007/kWh	853.31
Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY				Transmission Charge		0.4004/kWh	63.26
				System Loss Charge		0.7946/kWh	125.55
				Sub-Total			1,042.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	276.59
Period To : 05-19-2017 Pres Rdg :				Supply Charge		0.4118/kWh	65.06
Period From : 04-19-2017 Prev Rdg :				Metering Charge		0.6989/kWh	110.43
No of Days : 29 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 5.45 Registered :				Sub-Total			457.08
Conn Load : 336 Billed kWh : 158				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1046/kWh	16.53
Meter No : MTR1214954 Pole No : 0565700				Senior Citizen Subsidy Charge		0.000164/kWh	0.03
Serial No : 85119403 Multiplier : 1				Surcharge		0.02 of 3,497.00	69.94
Period To : 05-19-2017 Pres Reading : 23				Sub-Total			86.50
Period From : 05-16-2017 Prev Reading : 0				Government Charges			
No of Days : 2 Consumption : 23				Franchise Tax - Local			11.89
				Value Added Tax			
Meter No : MTR1070788 Pole No : 0565700				Generation			59.04
Serial No : 40008368 Multiplier : 1				Transmission			1.78
Period To : 05-16-2017 Pres Reading : 1687				System Loss			8.20
Period From : 04-19-2017 Prev Reading : 1552				Distribution			54.85
No of Days : 27 Consumption : 135				Others			11.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.67
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.59
				Sub-Total			222.85
				CURRENT BILL - MAY 2017			1,808.55
				TOTAL AMOUNT DUE			4,020.27
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 27, 2017 - 2,593.09			



Avg Monthly Usage : 155.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,808.55	
Less : VAT	135.68	
Amount Net of VAT	1,672.87	
Less: BIR 2306	56.54	
BIR 2307	31.95	VATable Sales 1,585.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.17
Amount Due	1,584.38	VAT Zero Rated Sales 0.00
Add : VAT	135.68	VAT Amount 135.68
TOTAL AMOUNT DUE	1,720.06	TOTAL SALES 1,808.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/200.5/2296/0/10/05-29-2017/86
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 : 1863-94-653-5		Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY		Bill ID. : 590631505735
Account ID : 5901836256-2		Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY		
Customer Name : BADAYOS,BIENVENIDA CABALLES				
Meter Number : 506405 GS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 4,020.27		Overdue Bill : 1

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

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

59018362562

BC14/200.5/2296/0/10/05-29-2017/86

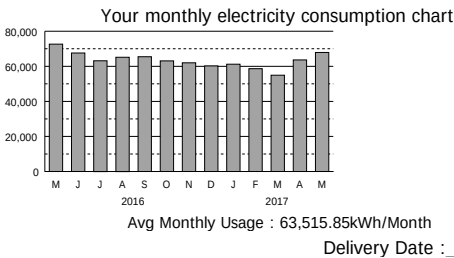
Bill ID 169797920578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16937363089

1009980581
Date : 05-29-2017
BC20/999.5/6590/0016411/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1693736308-9				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1851-57-236-8				PREVIOUS BALANCE		2,823,306.17	
Customer Information-----							
Name : AVIDA LAND CORPORATION				CURRENT CHARGES			
Premise Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG				Generation & Transmission			
Billing Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG				Generation Charge		5.4007/kWh	366,561.71
				Transmission Charge		266.35/kW	64,563.24
				System Loss Charge		0.1161/kWh	7,880.06
TIN : 000-846-386-000				Sub-Total		439,005.01	
Metering Information-----				Distribution Charges			
Period To : 05-26-2017 Pres Rdg : 1246.500				Distribution Charge		0.1761/kWh	11,952.44
Period From : 04-26-2017 Prev Rdg : 1200.800						137.56/kW	33,344.54
No of Days : 30 Diff Rdg : 45.700				Supply Charge		0.0428/kWh	2,904.96
Avg kWh/day : 2,262.43 Registered : 109680						6,699.84/month	6,699.84
Conn Load : 1500000 Billed kWh : 67873				Metering Charge		0.0304/kWh	2,063.34
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total		61,716.48	
Meter No : 2795 ELA0 Pole No : 0016411				Others			
Serial No : 97687917 Multiplier : 2400				Subsidy on Lifeline Charge		0.1046/kWh	7,099.52
				Senior Citizen Subsidy Charge		0.000164/kWh	11.13
RdgDate : 05-26-2017 04-26-2017 Consumption				Surcharge		0.02 of 2,823,306.00	56,466.12
Demand : 2.630 2.529 242.400				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 414.03
kWh : 1246.500 1200.800 109680.000				Sub-Total		63,162.74	
kVAR : 283.700 277.300 15360.000				Government Charges			
Billed Demand : 242.400 Billed kVAR : 15360				Franchise Tax - Local		4,229.13	
Power Factor Value : 0.9753				Value Added Tax			
				Generation		25,361.09	
				Transmission		1,745.28	
				System Loss		495.20	
				Distribution		7,405.98	
				Others		8,087.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10,594.97
				Environmental Charge		0.0025/kWh	169.68
				NPC Stranded Contract Costs		0.1938/kWh	13,153.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8,416.25
				Sub-Total		79,658.39	
				CURRENT BILL - MAY 2017		643,542.62	
				TOTAL AMOUNT DUE		3,466,848.79	
				DISCONNECTION /DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 27, 2017 - 544,271.32			



Total Sales (VAT Inclusive)	643,542.62		
Less : VAT	43,094.57		
Amount Net of VAT	600,448.05		
Less: BIR 2306	17,956.08		
BIR 2307	11,362.27	VATable Sales	563,884.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36,563.82
Amount Due	571,129.70	VAT Zero Rated Sales	0.00
Add : VAT	43,094.57	VAT Amount	43,094.57
TOTAL AMOUNT DUE	614,224.27	TOTAL SALES	643,542.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6590/0/10/05-29-2017/87

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

Bill ID. : 169797920578			
Collection Ref. Code : 1851-57-236-8	Premise Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG		
Account ID : 1693736308-9	Billing Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG		
Customer Name : AVIDA LAND CORPORATION			
Meter Number : 2795 ELA0			
Period : Jan 2017 to Apr 2017	TOTAL AMOUNT DUE : 3,466,848.79	Overdue Bill : 4	
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

16937363089

BC20/999.5/6590/0/10/05-29-2017/87

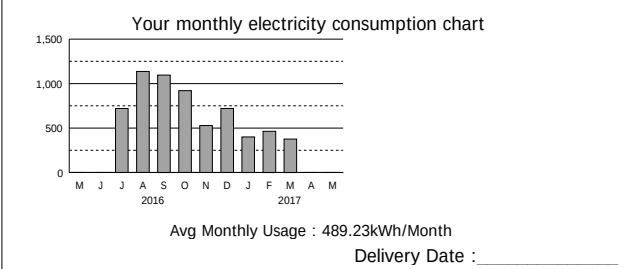
Bill ID 487584129540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48717381858

1009980571
Date : 05-29-2017
BC20/944.0/0/1607740/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 4871738185-8		Rate Schedule :		05-P-50		Business Style :	
Collection Ref. Code		: 1861-47-938-7		PREVIOUS BALANCE				700,608.19	
Customer Information-----				CURRENT CHARGES					
Name		: LUMAKANG,WILSON YU		Generation & Transmission					
Premise Address: SANGAT SAN FERNANDO				Transmission Charge		381.93/kW		19,096.50	
Billing Address: SANGAT SAN FERNANDO				Sub-Total				19,096.50	
				Distribution Charges					
				Distribution Charge		205.64/kW		10,282.00	
				Supply Charge		1,131.63/month		1,131.63	
				Metering Charge		589.19/month		589.19	
				Sub-Total				12,002.82	
TIN :				Others					
				Surcharge		0.02 of 700,608.00		14,012.16	
Metering Information-----				Sub-Total				14,012.16	
Period To		: 05-26-2017	Pres Rdg	:	79.500				
Period From		: 04-26-2017	Prev Rdg	:	79.500				
No of Days		: 30	Diff Rdg	:	0.000				
Avg kWh/day		: 0.00	Registered	:	0				
Conn Load		: 143440	Billed kWh	:	0				
Power Metering Information-----				Government Charges					
Meter No : MTR1124542		Pole No :		1607740		Franchise Tax - Local		248.11	
Serial No : 15971501		Multiplier :		80		Value Added Tax			
						Transmission		459.74	
						Distribution		1,440.34	
						Others		1,711.23	
						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		3,859.42	
						CURRENT BILL - MAY 2017		48,970.90	
						TOTAL AMOUNT DUE		749,579.09	
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - NOVEMBER 5, 2016 - 49,745.96									



Total Sales (VAT Inclusive)	48,970.90	
Less : VAT	3,611.31	
Amount Net of VAT	45,359.59	
Less: BIR 2306	1,504.72	
BIR 2307	907.19	VATable Sales 45,111.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 248.11
Amount Due	42,947.68	VAT Zero Rated Sales 0.00
Add : VAT	3,611.31	VAT Amount 3,611.31
TOTAL AMOUNT DUE	46,558.99	TOTAL SALES 48,970.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/0/0/34/05-29-2017/89

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

			Bill ID. : 487584129540	
Collection Ref. Code	: 1861-47-938-7	Premise Address: SANGAT SAN FERNANDO		
Account ID	: 4871738185-8	Billing Address: SANGAT SAN FERNANDO		
Customer Name	: LUMAKANG,WILSON YU			
Meter Number	: MTR1124542			
Period	: Aug 2016 to Apr 2017	TOTAL AMOUNT DUE	: 749,579.09	Overdue Bill : 9

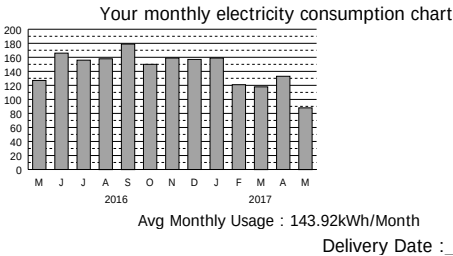
NOTICE OF DISCONNECTION

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

82293100002

1009980653
Date : 05-29-2017
BC16/94.1/3630/0467102/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8229310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-37-068-8				PREVIOUS BALANCE		1,494.95	
Customer Information-----				CURRENT CHARGES			
Name : TORREJAS,ANTONIO				Generation & Transmission			
Premise Address: TRES DE ABRIL ST YBANEZ COMP. C.C.				Generation Charge		5.4007/kWh	475.26
Billing Address: TRES DE ABRIL ST YBANEZ COMP. C.C.				Transmission Charge		0.4004/kWh	35.24
				System Loss Charge		0.7946/kWh	69.92
				Sub-Total			580.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No : 236350DS6 Pole No : 0467102				Supply Charge		0.4118/kWh	36.24
Serial No : 12821899 Multiplier : 1				Metering Charge		0.6989/kWh	61.50
Period To : 05-17-2017 Pres Rdg : 24088						4.17000/month	4.17
Period From : 04-22-2017 Prev Rdg : 24000				Sub-Total			255.96
No of Days : 25 Diff Rdg : 88				Others			
Avg kWh/day : 3.52 Registered : 88				Subsidy on Lifeline Charge		0.1046/kWh	9.20
Conn Load : 100 Billed kWh : 88				Senior Citizen Subsidy Charge		0.000164/kWh	0.01
				Surcharge		0.02 of 2,816.00	56.32
				Sub-Total			65.53
				Government Charges			
				Franchise Tax - Local			6.76
				Value Added Tax			
				Generation			32.88
				Transmission			0.98
				System Loss			4.55
				Distribution			30.72
				Others			8.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total			126.47
				CURRENT BILL - MAY 2017			1,028.38
				TOTAL AMOUNT DUE			2,523.33
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 15, 2017 - 1,321.00			



Total Sales (VAT Inclusive)	1,028.38		
Less : VAT	77.80		
Amount Net of VAT	950.58		
Less: BIR 2306	32.42		
BIR 2307	18.17	VATable Sales	901.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.67
Amount Due	899.99	VAT Zero Rated Sales	0.00
Add : VAT	77.80	VAT Amount	77.80
TOTAL AMOUNT DUE	977.79	TOTAL SALES	1,028.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/94.1/3630/0/10/05-29-2017/90
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 : 1839-37-068-8		Premise Address: TRES DE ABRIL ST YBANEZ COMP. C.C.		Bill ID. : 822615663039
Account ID : 8229310000-2		Billing Address: TRES DE ABRIL ST YBANEZ COMP. C.C.		
Customer Name : TORREJAS,ANTONIO				
Meter Number : 236350DS6				
Period : Apr 2017		TOTAL AMOUNT DUE : 2,523.33	Overdue Bill : 1	

NOTICE OF DISCONNECTION
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