

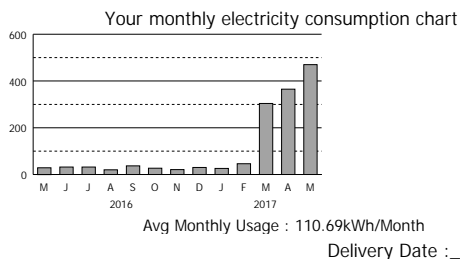
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37806300002

Date : 05-23-2017

BC15/225.7/4630/0493155/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3780630000-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1835-83-893-6	PREVIOUS BALANCE			3,932.73
Customer Information-----		CURRENT CHARGES			
Name	: ABBU,EVELYN D	Generation & Transmission			
Premise Address	: F LLAMAS ST	Generation Charge	5.4007/kWh		2,538.33
Billing Address	: F LLAMAS ST	Transmission Charge	0.4004/kWh		188.19
		System Loss Charge	0.7946/kWh		373.46
TIN	:	Sub-Total			3,099.98
Metering Information-----		Distribution Charges			
Meter No	: 387281GS6 Pole No : 0493155	Distribution Charge	1.7506/kWh		822.78
Serial No	: 2003156079 Multiplier : 1	Supply Charge	0.4118/kWh		193.55
Period To	: 05-20-2017 Pres Rdg : 47740	Metering Charge	0.6989/kWh		328.48
Period From	: 04-20-2017 Prev Rdg : 47270		5.00/month		5.00
No of Days	: 30 Diff Rdg : 470	Sub-Total			1,349.81
Avg kWh/day	: 15.67 Registered : 470	Others			
Conn Load	: 80 Billed kWh : 470	Subsidy on Lifeline Charge	0.1046/kWh		49.16
		Senior Citizen Subsidy Charge	0.000164/kWh		0.08
		Surcharge	0.02 of 3,932.50		78.65
		Sub-Total			127.89
		Government Charges			
		Franchise Tax - Local			34.33
		Value Added Tax			
		Generation			175.62
		Transmission			5.27
		System Loss			24.38
		Distribution			161.98
		Others			19.47
		Universal Charge			
		Missionary Electrification	0.1561/kWh		73.37
		Environmental Charge	0.0025/kWh		1.18
		NPC Stranded Contract Costs	0.1938/kWh		91.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		58.28
		Sub-Total			644.97
		CURRENT BILL - MAY 2017			5,222.65
		TOTAL AMOUNT DUE			9,155.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 27, 2017 - 3,372.00			



Total Sales (VAT Inclusive)	5,222.65
Less : VAT	386.72
Amount Net of VAT	4,835.93
Less: BIR 2306	161.13
BIR 2307	92.24
SC/PWD DISCOUNT	0.00
Amount Due	4,582.56
Add : VAT	386.72
TOTAL AMOUNT DUE	4,969.28
VATable Sales	4,577.68
VAT Exempt Sales	258.25
VAT Zero Rated Sales	0.00
VAT Amount	386.72
TOTAL SALES	5,222.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/4630/0/10/05-23-2017/101

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

Bill ID. : 378083827574

Collection Ref. Code	: 1835-83-893-6	Premise Address	: F LLAMAS ST
Account ID	: 3780630000-2	Billing Address	: F LLAMAS ST
Customer Name	: ABBU,EVELYN D		
Meter Number	: 387281GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 9,155.38
		Overdue Bill	: 1

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

37806300002

BC15/225.7/4630/0/10/05-23-2017/101

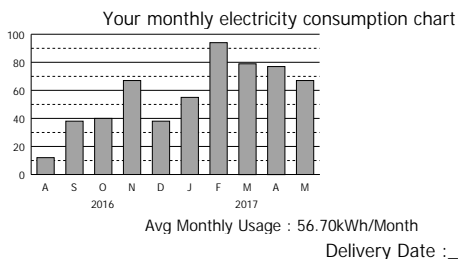
1009869845

70203891588

Date : 05-23-2017

BC15/176.7/406/0386235/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7020389158-8	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1865-36-176-3	PREVIOUS BALANCE			717.27
Customer Information-----		CURRENT CHARGES			
Name	: CUIZON,TEFFANY MANTOS	Generation & Transmission			
Premise Address	: BANILAD BANILAD,CEBU CITY	Generation Charge	5.4007/kWh		361.85
Billing Address	: BANILAD BANILAD,CEBU CITY	Transmission Charge	0.4004/kWh		26.83
		System Loss Charge	0.7946/kWh		53.24
		Sub-Total			441.92
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		117.29
Meter No	: MTR1173569 Pole No : 0386235	Supply Charge	0.4118/kWh		27.59
Serial No	: 85057078 Multiplier : 1	Metering Charge	0.6989/kWh		46.83
Period To	: 05-20-2017 Pres Rdg : 570		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 503	Sub-Total			196.71
No of Days	: 29 Diff Rdg : 67	Others			
Avg kWh/day	: 2.31 Registered : 67	Subsidy on Lifeline Discount	-0.2 of 638.63		- 127.73
Conn Load	: 2400 Billed kWh : 67	Sub-Total			- 127.73
		Government Charges			
		Franchise Tax - Local			3.83
		Value Added Tax			
		Generation			25.03
		Transmission			0.76
		System Loss			3.49
		Distribution			23.61
		Others			- 10.12
		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			78.51
		CURRENT BILL - MAY 2017			
					589.41
		TOTAL AMOUNT DUE			
					1,306.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2017 - 600.00			



Total Sales (VAT Inclusive)	589.41
Less : VAT	42.77
Amount Net of VAT	546.64
Less: BIR 2306	17.82
BIR 2307	10.29
SC/PWD DISCOUNT	0.00
Amount Due	518.53
Add : VAT	42.77
TOTAL AMOUNT DUE	561.30
VATable Sales	510.90
VAT Exempt Sales	35.74
VAT Zero Rated Sales	0.00
VAT Amount	42.77
TOTAL SALES	589.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/406/0/10/05-23-2017/11

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. : 702382243394

Collection Ref. Code	: 1865-36-176-3	Premise Address	: BANILAD BANILAD,CEBU CITY
Account ID	: 7020389158-8	Billing Address	: BANILAD BANILAD,CEBU CITY
Customer Name	: CUIZON,TEFFANY MANTOS		
Meter Number	: MTR1173569		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,306.68
		Overdue Bill	: 1

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

70203891588

BC15/176.7/406/0/10/05-23-2017/11

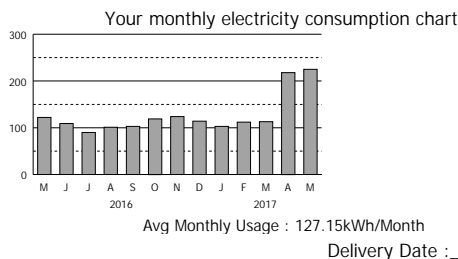
1009877810

Date : 05-23-2017

BC15/55.7/20/1307901/12

04921393700

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0492139370-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-46-014-9	PREVIOUS BALANCE	2,378.70	
Customer Information-----			
Name : SAN JUAN,RICHARD DENIA	CURRENT CHARGES		
Premise Address: SITIO GROTTTO BUSAY, CEBU CITY	Generation & Transmission		
Billing Address: SITIO GROTTTO BUSAY, CEBU CITY	Generation Charge	5.4007/kWh	1,215.16
	Transmission Charge	0.4004/kWh	90.09
	System Loss Charge	0.7946/kWh	178.79
	Sub-Total		1,484.04
TIN :	Distribution Charges		
Metering Information-----			
Meter No : 6741 EIS6 Pole No : 1307901	Distribution Charge	1.7506/kWh	393.89
Serial No : 32244659 Multiplier : 1	Supply Charge	0.4118/kWh	92.66
Period To : 05-20-2017 Pres Rdg : 4156	Metering Charge	0.6989/kWh	157.25
Period From : 04-21-2017 Prev Rdg : 3931		5.00/month	5.00
No of Days : 29 Diff Rdg : 225	Sub-Total		648.80
Avg kWh/day : 7.76 Registered : 225	Others		
Conn Load : 680 Billed kWh : 225	Subsidy on Lifeline Charge	0.1046/kWh	23.54
	Senior Citizen Subsidy Charge	0.000164/kWh	0.04
	Surcharge	0.02 of 2,378.50	47.57
	Sub-Total		71.15
	Government Charges		
	Franchise Tax - Local		16.53
	Value Added Tax		
	Generation		84.07
	Transmission		2.52
	System Loss		11.68
	Distribution		77.86
	Others		10.52
	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		310.37
	CURRENT BILL - MAY 2017		2,514.36
	TOTAL AMOUNT DUE		4,893.06
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 28, 2017 - 1,223.00		



Total Sales (VAT Inclusive)	2,514.36
Less : VAT	186.65
Amount Net of VAT	2,327.71
Less: BIR 2306	77.78
BIR 2307	44.41
SC/PWD DISCOUNT	0.00
Amount Due	2,205.52
Add : VAT	186.65
TOTAL AMOUNT DUE	2,392.17
VATable Sales	2,203.99
VAT Exempt Sales	123.72
VAT Zero Rated Sales	0.00
VAT Amount	186.65
TOTAL SALES	2,514.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/20/0/10/05-23-2017/12

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

Bill ID. : 049847791586

Collection Ref. Code : 1855-46-014-9	Premise Address: SITIO GROTTTO BUSAY, CEBU CITY
Account ID : 0492139370-0	Billing Address: SITIO GROTTTO BUSAY, CEBU CITY
Customer Name : SAN JUAN,RICHARD DENIA	
Meter Number : 6741 EIS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 4,893.06
	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 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

04921393700

BC15/55.7/20/0/10/05-23-2017/12

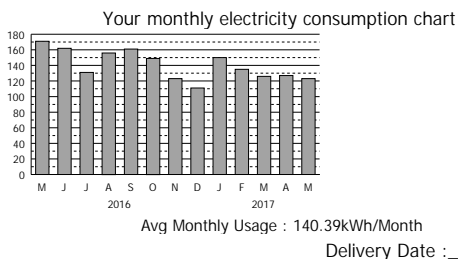
1009871339

Date : 05-23-2017

BC15/55.7/21/1309262/12

27164816418

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2716481641-8	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1855-57-653-8	PREVIOUS BALANCE			1,402.64
Customer Information-----		CURRENT CHARGES			
Name	: PUNAY,WILLIAM SOTTO	Generation & Transmission			
Premise Address:	SITIO GROTO APAS,CEBU CITY	Generation Charge	5.4007/kWh		664.29
Billing Address:	SITIO GROTO APAS,CEBU CITY	Transmission Charge	0.4004/kWh		49.25
		System Loss Charge	0.7946/kWh		97.74
		Sub-Total			811.28
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		215.32
Meter No	: MTR1007429 Pole No : 1309262	Supply Charge	0.4118/kWh		50.65
Serial No	: 121520230 Multiplier : 1	Metering Charge	0.6989/kWh		85.96
Period To	: 05-20-2017 Pres Rdg : 3614		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 3491	Sub-Total			356.93
No of Days	: 29 Diff Rdg : 123	Others			
Avg kWh/day	: 4.24 Registered : 123	Subsidy on Lifeline Charge	0.1046/kWh		12.87
Conn Load	: 187 Billed kWh : 123	Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,402.50		28.05
		Sub-Total			40.94
		Government Charges			
		Franchise Tax - Local			9.07
		Value Added Tax			
		Generation			45.96
		Transmission			1.38
		System Loss			6.37
		Distribution			42.83
		Others			6.00
		Universal Charge			
		Missionary Electrification	0.1561/kWh		19.20
		Environmental Charge	0.0025/kWh		0.31
		NPC Stranded Contract Costs	0.1938/kWh		23.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		15.25
		Sub-Total			170.21
		CURRENT BILL - MAY 2017			1,379.36
		TOTAL AMOUNT DUE			2,782.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2017 - 1,366.00			



Total Sales (VAT Inclusive)	1,379.36
Less : VAT	102.54
Amount Net of VAT	1,276.82
Less: BIR 2306	42.72
BIR 2307	24.36
SC/PWD DISCOUNT	0.00
Amount Due	1,209.74
Add : VAT	102.54
TOTAL AMOUNT DUE	1,312.28
VATable Sales	1,209.15
VAT Exempt Sales	67.67
VAT Zero Rated Sales	0.00
VAT Amount	102.54
TOTAL SALES	1,379.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/21/0/10/05-23-2017/12

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

Bill ID. : 271870129768

Collection Ref. Code	: 1855-57-653-8	Premise Address:	SITIO GROTO APAS,CEBU CITY
Account ID	: 2716481641-8	Billing Address:	SITIO GROTO APAS,CEBU CITY
Customer Name	: PUNAY,WILLIAM SOTTO		
Meter Number	: MTR1007429		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,782.00
		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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY

DATE/TIME

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27164816418

BC15/55.7/21/0/10/05-23-2017/12

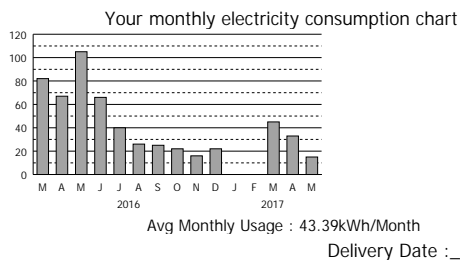
1009882181

Date : 05-23-2017

BC15/55.7/45/1060051/12

95745898163

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9574589816-3	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1855-73-674-8	PREVIOUS BALANCE			185.83
Customer Information-----		CURRENT CHARGES			
Name	: BACANGGOY,LORNA WAYAS	Generation & Transmission			
Premise Address:	SITIO GROTO APAS,CEBU CITY	Generation Charge	5.4007/kWh		81.01
Billing Address:	SITIO GROTO APAS,CEBU CITY	Transmission Charge	0.4004/kWh		6.01
TIN	:	System Loss Charge	0.7946/kWh		11.92
Metering Information-----		Sub-Total			98.94
Meter No	: 001346 EFS6 Pole No : 1060051	Distribution Charges			
Serial No	: 94719250 Multiplier : 1	Distribution Charge	1.7506/kWh		26.26
Period To	: 05-20-2017 Pres Rdg : 2298	Supply Charge	0.4118/kWh		6.18
Period From	: 04-21-2017 Prev Rdg : 2283	Metering Charge	0.6989/kWh		10.48
No of Days	: 29 Diff Rdg : 15	Sub-Total	5.00/month		5.00
Avg kWh/day	: 0.52 Registered : 15	Others			47.92
Conn Load	: 222 Billed kWh : 15	Subsidy on Lifeline Discount	-1. of 141.86		- 141.86
		Surcharge	0.02 of 186.00		3.72
		Sub-Total			- 138.14
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			5.60
		Transmission			0.17
		System Loss			0.79
		Distribution			5.75
		Others			- 11.26
		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			8.27
		CURRENT BILL - MAY 2017			16.99
		TOTAL AMOUNT DUE 202.82			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 30, 2017 - 20.00			



Total Sales (VAT Inclusive)	16.99
Less : VAT	1.05
Amount Net of VAT	15.94
Less: BIR 2306	0.45
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	15.31
Add : VAT	1.05
TOTAL AMOUNT DUE	16.36
VATable Sales	8.72
VAT Exempt Sales	7.22
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	16.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/45/0/10/05-23-2017/12

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

Bill ID : 957938413344

Collection Ref. Code	: 1855-73-674-8	Premise Address:	SITIO GROTO APAS,CEBU CITY
Account ID	: 9574589816-3	Billing Address:	SITIO GROTO APAS,CEBU CITY
Customer Name	: BACANGGOY,LORNA WAYAS		
Meter Number	: 001346 EFS6	TOTAL AMOUNT DUE	: 202.82
Period	: Apr 2017	Overdue Bill	: 1

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

SERVED BY

DATE/TIME

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95745898163

BC15/55.7/45/0/10/05-23-2017/12

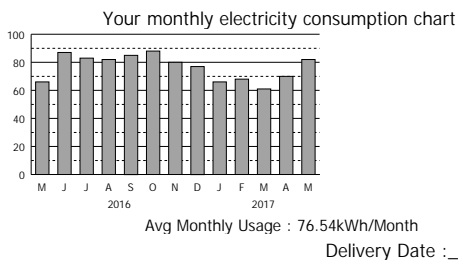
1009872413

Date : 05-23-2017

BC15/55.7/80/1309262/12

00663798569

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0066379856-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-84-368-4	PREVIOUS BALANCE	609.00	
Customer Information-----			
Name : SUMALINOG, MARICHEL PALOMAR	CURRENT CHARGES		
Premise Address: SAN ANTONIO VILLAGE APAS, CEBU CITY	Generation & Transmission		
Billing Address: SAN ANTONIO VILLAGE APAS, CEBU CITY	Generation Charge	5.4007/kWh	442.86
	Transmission Charge	0.4004/kWh	32.83
	System Loss Charge	0.7946/kWh	65.16
	Sub-Total		540.85
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	143.55
Meter No : 000530 EFS6 Pole No : 1309262	Supply Charge	0.4118/kWh	33.77
Serial No : 118019830 Multiplier : 1	Metering Charge	0.6989/kWh	57.31
Period To : 05-20-2017 Pres Rdg : 3986		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 3904	Sub-Total		239.63
No of Days : 29 Diff Rdg : 82	Others		
Avg kWh/day : 2.83 Registered : 82	Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Conn Load : 120 Billed kWh : 82	Surcharge	0.02 of 609.00	12.18
	Sub-Total		- 65.87
	Government Charges		
	Franchise Tax - Local		5.36
	Value Added Tax		
	Generation		30.64
	Transmission		0.92
	System Loss		4.26
	Distribution		28.76
	Others		- 4.36
	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		104.65
	CURRENT BILL - MAY 2017		819.26
	TOTAL AMOUNT DUE		1,428.26
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - APRIL 28, 2017 - 540.00		



Total Sales (VAT Inclusive)	819.26
Less : VAT	60.22
Amount Net of VAT	759.04
Less: BIR 2306	25.10
BIR 2307	14.40
SC/PWD DISCOUNT	0.00
Amount Due	719.54
Add : VAT	60.22
TOTAL AMOUNT DUE	779.76
VATable Sales	714.61
VAT Exempt Sales	44.43
VAT Zero Rated Sales	0.00
VAT Amount	60.22
TOTAL SALES	819.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/80/10/05-23-2017/12

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

Bill ID. : 006042310385

Collection Ref. Code : 1855-84-368-4	Premise Address: SAN ANTONIO VILLAGE APAS, CEBU CITY
Account ID : 0066379856-9	Billing Address: SAN ANTONIO VILLAGE APAS, CEBU CITY
Customer Name : SUMALINOG, MARICHEL PALOMAR	
Meter Number : 000530 EFS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,428.26
	Overdue Bill : 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00663798569

BC15/55.7/80/10/05-23-2017/12

1009872811

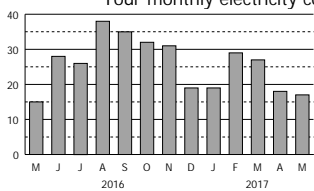
Date : 05-23-2017

BC15/55.7/90/1307943/12

50625807099

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5062580709-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-21-611-3	PREVIOUS BALANCE	11.82	
Customer Information-----			
Name : RUBIO,LIZA TAMBAN	CURRENT CHARGES		
Premise Address: 279 SITIO SAN MIGUEL APAS	Generation & Transmission		
Billing Address: 279 SITIO SAN MIGUEL APAS	Generation Charge	5.4007/kWh	91.81
	Transmission Charge	0.4004/kWh	6.81
	System Loss Charge	0.7946/kWh	13.51
	Sub-Total		112.13
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	29.76
Meter No : 002546 EFS6 Pole No : 1307943	Supply Charge	0.4118/kWh	7.00
Serial No : 92554528 Multiplier : 1	Metering Charge	0.6989/kWh	11.88
Period To : 05-20-2017 Pres Rdg : 1134	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 1117	Others		
No of Days : 29 Diff Rdg : 17	Subsidy on Lifeline Discount	-1. of 160.77	- 160.77
Avg kWh/day : 0.59 Registered : 17	Surcharge	0.02 of 56.00	1.12
Conn Load : 120 Billed kWh : 17	Sub-Total	- 159.65	
	Government Charges		
	Franchise Tax - Local	0.05	
	Value Added Tax		
	Generation	6.35	
	Transmission	0.19	
	System Loss	0.89	
	Distribution	6.44	
	Others	- 13.13	
	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	8.89	
	CURRENT BILL - MAY 2017	15.01	
	TOTAL AMOUNT DUE	26.83	
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 25, 2017 - 200.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15.01
Less : VAT	0.74
Amount Net of VAT	14.27
Less: BIR 2306	0.32
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	13.83
Add : VAT	0.74
TOTAL AMOUNT DUE	14.57
VATable Sales	6.12
VAT Exempt Sales	8.15
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	15.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/90/10/05-23-2017/12

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

Bill ID. : 506382402639

Collection Ref. Code : 1857-21-611-3	Premise Address: 279 SITIO SAN MIGUEL APAS
Account ID : 5062580709-9	Billing Address: 279 SITIO SAN MIGUEL APAS
Customer Name : RUBIO,LIZA TAMBAN	
Meter Number : 002546 EFS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 26.83
	Overdue Bill : 1

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

50625807099

BC15/55.7/90/10/05-23-2017/12

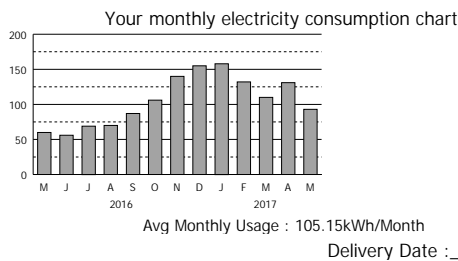
1009869299

Date : 05-23-2017

BC15/55.7/95/1307943/12

76817818560

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7681781856-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-67-554-7	PREVIOUS BALANCE	1,467.74	
Customer Information-----			
Name : MERCADER, MARIANNE ROSAL	CURRENT CHARGES		
Premise Address: SITIO GROTTTO BUSAY, CEBU CITY	Generation & Transmission		
Billing Address: SITIO GROTTTO BUSAY, CEBU CITY	Generation Charge	5.4007/kWh	502.27
	Transmission Charge	0.4004/kWh	37.24
	System Loss Charge	0.7946/kWh	73.90
	Sub-Total		613.41
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	162.81
Meter No : 552978 GS6 Pole No : 1307943	Supply Charge	0.4118/kWh	38.30
Serial No : 98292010 Multiplier : 1	Metering Charge	0.6989/kWh	65.00
Period To : 05-20-2017 Pres Rdg : 4250		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 4157	Sub-Total		271.11
No of Days : 29 Diff Rdg : 93	Others		
Avg kWh/day : 3.21 Registered : 93	Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Conn Load : 236 Billed kWh : 93	Surcharge	0.02 of 1,467.50	29.35
	Sub-Total		- 14.88
	Government Charges		
	Franchise Tax - Local		6.52
	Value Added Tax		
	Generation		34.75
	Transmission		1.05
	System Loss		4.83
	Distribution		32.53
	Others		0.64
	Universal Charge		
	Missionary Electrification	0.1561/kWh	14.52
	Environmental Charge	0.0025/kWh	0.23
	NPC Stranded Contract Costs	0.1938/kWh	18.02
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
	Sub-Total		124.62
	CURRENT BILL - MAY 2017		994.26
	TOTAL AMOUNT DUE		2,462.00
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 28, 2017 - 1,200.00		



Total Sales (VAT Inclusive)	994.26
Less : VAT	73.80
Amount Net of VAT	920.46
Less: BIR 2306	30.76
BIR 2307	17.52
SC/PWD DISCOUNT	0.00
Amount Due	872.18
Add : VAT	73.80
TOTAL AMOUNT DUE	945.98
VATable Sales	869.64
VAT Exempt Sales	50.82
VAT Zero Rated Sales	0.00
VAT Amount	73.80
TOTAL SALES	994.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/95/0/10/05-23-2017/12

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 : 1853-67-554-7	Premise Address: SITIO GROTTTO BUSAY, CEBU CITY	Bill ID. : 768145980462
Account ID : 7681781856-0	Billing Address: SITIO GROTTTO BUSAY, CEBU CITY	
Customer Name : MERCADER, MARIANNE ROSAL		
Meter Number : 552978 GS6	TOTAL AMOUNT DUE : 2,462.00	Overdue Bill : 1
Period : Apr 2017		

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

76817818560

BC15/55.7/95/0/10/05-23-2017/12

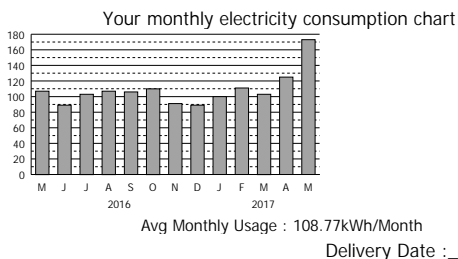
1009871294

Date : 05-23-2017

BC15/55.7/100/1307943/12

37194114262

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3719411426-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1853-67-587-3	PREVIOUS BALANCE			959.44
Customer Information-----		CURRENT CHARGES			
Name	: OMAI,LUISA RACOMA	Generation & Transmission			
Premise Address:	SITIO GROTTTO BUSAY	Generation Charge	5.4007/kWh		934.32
Billing Address:	SITIO GROTTTO BUSAY	Transmission Charge	0.4004/kWh		69.27
		System Loss Charge	0.7946/kWh		137.47
TIN	:	Sub-Total			1,141.06
Metering Information-----		Distribution Charges			
Meter No	: 552973 GS6 Pole No : 1307943	Distribution Charge	1.7506/kWh		302.85
Serial No	: 90568796 Multiplier : 1	Supply Charge	0.4118/kWh		71.24
Period To	: 05-20-2017 Pres Rdg : 5026	Metering Charge	0.6989/kWh		120.91
Period From	: 04-21-2017 Prev Rdg : 4853		5.00/month		5.00
No of Days	: 29 Diff Rdg : 173	Sub-Total			500.00
Avg kWh/day	: 5.97 Registered : 173	Others			
Conn Load	: 236 Billed kWh : 173	Subsidy on Lifeline Charge	0.1046/kWh		18.10
		Senior Citizen Subsidy Charge	0.000164/kWh		0.03
		Surcharge	0.02 of 959.50		19.19
		Sub-Total			37.32
		Government Charges			
		Franchise Tax - Local			12.59
		Value Added Tax			
		Generation			64.64
		Transmission			1.94
		System Loss			8.96
		Distribution			60.00
		Others			5.99
		Universal Charge			
		Missionary Electrification	0.1561/kWh		27.00
		Environmental Charge	0.0025/kWh		0.43
		NPC Stranded Contract Costs	0.1938/kWh		33.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		21.45
		Sub-Total			236.53
		CURRENT BILL - MAY 2017			1,914.91
		TOTAL AMOUNT DUE			2,874.35
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2017 - 1,550.00			



Total Sales (VAT Inclusive)	1,914.91		
Less : VAT	141.53		
Amount Net of VAT	1,773.38		
Less: BIR 2306	58.96		
BIR 2307	33.82	VATable Sales	1,678.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.00
Amount Due	1,680.60	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,822.13	TOTAL SALES	1,914.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/100/0/10/05-23-2017/12

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

Bill ID. : 371921736920

Collection Ref. Code	: 1853-67-587-3	Premise Address:	SITIO GROTTTO BUSAY
Account ID	: 3719411426-2	Billing Address:	SITIO GROTTTO BUSAY
Customer Name	: OMAI,LUISA RACOMA		
Meter Number	: 552973 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,874.35
		Overdue Bill	: 1

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

37194114262

BC15/55.7/100/0/10/05-23-2017/12

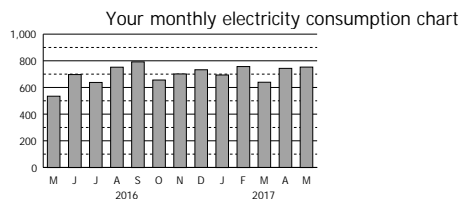
1009874230

50903200009

Date : 05-23-2017

BC15/55.7/110/0043070/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5090320000-9	Rate Schedule : 03-S-31	Business Style :			
Collection Ref. Code : 1837-45-035-8	PREVIOUS BALANCE	68,051.47			
Customer Information-----		CURRENT CHARGES			
Name : CENTCOMAFP VIEW PARK	Generation & Transmission				
Premise Address: CAMP LAPULAPU NR GMA-7	Generation Charge	5.4007/kWh	4,066.73		
Billing Address: CAMP LAPULAPU NR GMA-7	Transmission Charge	0.7127/kWh	536.66		
	System Loss Charge	0.7809/kWh	588.02		
	Sub-Total		5,191.41		
TIN :	Distribution Charges				
Metering Information-----		Distribution Charge			
Meter No : MTR1006443 Pole No : 0043070	Supply Charge		1,318.20		
Serial No : 121519451 Multiplier : 1	Metering Charge		310.09		
Period To : 05-20-2017 Pres Rdg : 27684	Sub-Total		526.27		
Period From : 04-21-2017 Prev Rdg : 26931	Others		5.00		
No of Days : 29 Diff Rdg : 753	Sub-Total		2,159.56		
Avg kWh/day : 25.97 Registered : 753	Subsidy on Lifeline Charge		78.76		
Conn Load : 2600 Billed kWh : 753	Senior Citizen Subsidy Charge		0.12		
	Surcharge		1,361.03		
	Sub-Total		1,439.91		
	Government Charges				
	Franchise Tax - Local		65.93		
	Value Added Tax				
	Generation		281.37		
	Transmission		14.64		
	System Loss		37.14		
	Distribution		259.15		
	Others		180.70		
	Universal Charge				
	Missionary Electrification		117.54		
	Environmental Charge		1.88		
	NPC Stranded Contract Costs		145.93		
	Feed In Tariff Allowance - FIT-ALL		93.37		
	Sub-Total		1,197.65		
	CURRENT BILL - MAY 2017		9,988.53		
	TOTAL AMOUNT DUE		78,040.00		
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - SEPTEMBER 23, 2016 - 23,514.50					



Avg Monthly Usage : 699.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9,988.53
Less : VAT	773.00
Amount Net of VAT	9,215.53
Less: BIR 2306	322.08
BIR 2307	177.14
SC/PWD DISCOUNT	0.00
Amount Due	8,716.31
Add : VAT	773.00
TOTAL AMOUNT DUE	9,489.31
VATable Sales	8,790.88
VAT Exempt Sales	424.65
VAT Zero Rated Sales	0.00
VAT Amount	773.00
TOTAL SALES	9,988.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/110/0/10/05-23-2017/12

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

Bill ID. : 509732015755

Collection Ref. Code : 1837-45-035-8	Premise Address: CAMP LAPULAPU NR GMA-7
Account ID : 5090320000-9	Billing Address: CAMP LAPULAPU NR GMA-7
Customer Name : CENTCOMAFP VIEW PARK	
Meter Number : MTR1006443	
Period : Sep 2016 to Apr 2017	TOTAL AMOUNT DUE : 78,040.00
	Overdue Bill : 8

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

50903200009

BC15/55.7/110/0/10/05-23-2017/12

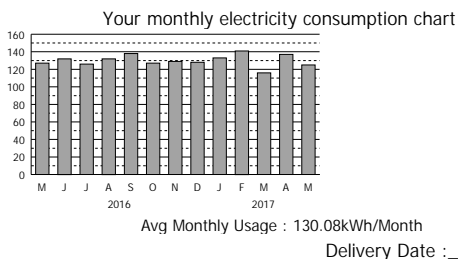
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82162200008

Date : 05-23-2017

BC15/55.7/800200/0283965/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 8216220000-8	Rate Schedule	: 03-S-31	Business Style	:
Collection Ref. Code	: 1833-82-035-5	PREVIOUS BALANCE			1,956.17
Customer Information-----		CURRENT CHARGES			
Name	: PHIL LONG DISTANCE TEL	Generation & Transmission			
Premise Address:	SITIO PLAZA LAHUG	Generation Charge	5.4007/kWh		675.09
Billing Address:	C/O Warren Lariosa, Billing and Collection VECCO-SM	Transmission Charge	0.7127/kWh		89.09
		System Loss Charge	0.7809/kWh		97.61
TIN	: 000-488-793-000	Sub-Total			861.79
Metering Information-----		Distribution Charges			
Meter No	: MTR1016628 Pole No : 0283965	Distribution Charge	1.7506/kWh		218.83
Serial No	: 94724108 Multiplier : 1	Supply Charge	0.4118/kWh		51.48
Period To	: 05-21-2017 Pres Rdg : 3952	Metering Charge	0.6989/kWh		87.36
Period From	: 04-21-2017 Prev Rdg : 3827		5.00/month		5.00
No of Days	: 30 Diff Rdg : 125	Sub-Total			362.67
Avg kWh/day	: 4.17 Registered : 125	Others			
Conn Load	: 1054 Billed kWh : 125	Subsidy on Lifeline Charge	0.1046/kWh		13.08
		Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 3,550.00		71.00
		Sub-Total			84.10
		Government Charges			
		Franchise Tax - Local			9.81
		Value Added Tax			
		Generation			46.71
		Transmission			2.43
		System Loss			6.18
		Distribution			43.52
		Others			11.27
		Universal Charge			
		Missionary Electrification	0.1561/kWh		19.51
		Environmental Charge	0.0025/kWh		0.31
		NPC Stranded Contract Costs	0.1938/kWh		24.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		15.50
		Sub-Total			179.47
		CURRENT BILL - MAY 2017			1,488.03
		TOTAL AMOUNT DUE			3,444.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2017 - 1,593.75			



Total Sales (VAT Inclusive)	1,488.03
Less : VAT	110.11
Amount Net of VAT	1,377.92
Less: BIR 2306	45.87
BIR 2307	26.37
SC/PWD DISCOUNT	0.00
Amount Due	1,305.68
Add : VAT	110.11
TOTAL AMOUNT DUE	1,415.79
VATable Sales	1,308.56
VAT Exempt Sales	69.36
VAT Zero Rated Sales	0.00
VAT Amount	110.11
TOTAL SALES	1,488.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/800200/0/10/05-23-2017/19

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

Bill ID : 821581507793

Collection Ref. Code	: 1833-82-035-5	Premise Address:	SITIO PLAZA LAHUG
Account ID	: 8216220000-8	Billing Address:	C/O Warren Lariosa, Billing and Collection VECCO-SM
Customer Name	: PHIL LONG DISTANCE TEL		
Meter Number	: MTR1016628		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,444.20
		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 wattour 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

82162200008

BC15/55.7/800200/0/10/05-23-2017/19

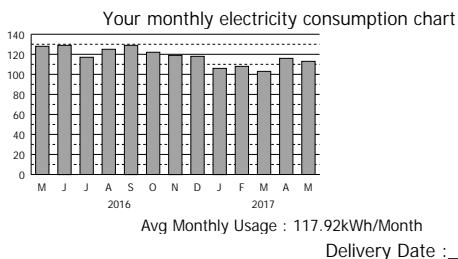
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04227100007

Date : 05-23-2017

BC15/192.7/830/0555245/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 0422710000-7	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1823-86-392-2	PREVIOUS BALANCE			1,279.97
Customer Information-----		CURRENT CHARGES			
Name	: LLANURA,PRIMITIVA V	Generation & Transmission			
Premise Address:	UBCA QUIOT CEBU CITY	Generation Charge	5.4007/kWh		610.28
Billing Address:	UBCA QUIOT CEBU CITY	Transmission Charge	0.4004/kWh		45.25
		System Loss Charge	0.7946/kWh		89.79
		Sub-Total			745.32
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		197.82
Meter No	: 349039GS6 Pole No : 0555245	Supply Charge	0.4118/kWh		46.53
Serial No	: 45959645 Multiplier : 1	Metering Charge	0.6989/kWh		78.98
Period To	: 05-20-2017 Pres Rdg : 13503		5.00/month		5.00
Period From	: 04-20-2017 Prev Rdg : 13390	Sub-Total			328.33
No of Days	: 30 Diff Rdg : 113	Others			
Avg kWh/day	: 3.77 Registered : 113	Subsidy on Lifeline Charge	0.1046/kWh		11.82
Conn Load	: 150 Billed kWh : 113	Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,280.00		25.60
		Sub-Total			37.44
		Government Charges			
		Franchise Tax - Local			8.33
		Value Added Tax			
		Generation			42.22
		Transmission			1.27
		System Loss			5.85
		Distribution			39.40
		Others			5.49
		Universal Charge			
		Missionary Electrification	0.1561/kWh		17.64
		Environmental Charge	0.0025/kWh		0.28
		NPC Stranded Contract Costs	0.1938/kWh		21.90
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		14.01
		Sub-Total			156.39
		CURRENT BILL - MAY 2017			1,267.48
		TOTAL AMOUNT DUE			2,547.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2017 - 1,116.00			



Total Sales (VAT Inclusive)	1,267.48
Less : VAT	94.23
Amount Net of VAT	1,173.25
Less: BIR 2306	39.26
BIR 2307	22.39
SC/PWD DISCOUNT	0.00
Amount Due	1,111.60
Add : VAT	94.23
TOTAL AMOUNT DUE	1,205.83
VATable Sales	1,111.09
VAT Exempt Sales	62.16
VAT Zero Rated Sales	0.00
VAT Amount	94.23
TOTAL SALES	1,267.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/830/0/10/05-23-2017/54

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 : 042996632091

Collection Ref. Code	: 1823-86-392-2	Premise Address:	UBCA QUIOT CEBU CITY
Account ID	: 0422710000-7	Billing Address:	UBCA QUIOT CEBU CITY
Customer Name	: LLANURA,PRIMITIVA V		
Meter Number	: 349039GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,547.45
		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 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

04227100007

BC15/192.7/830/0/10/05-23-2017/54

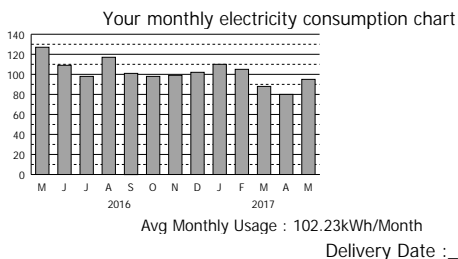
1009873649

24333200004

Date : 05-23-2017

BC15/55.4/13000/0024992/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2433320000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-70-935-6	PREVIOUS BALANCE	792.36	
Customer Information-----			
Name : LEMORAN,BENJAMIN	CURRENT CHARGES		
Premise Address: SAN ANTONIO VILLAGE LAHUG	Generation & Transmission		
Billing Address: SAN ANTONIO VILLAGE LAHUG	Generation Charge	5.4007/kWh	513.07
	Transmission Charge	0.4004/kWh	38.04
	System Loss Charge	0.7946/kWh	75.49
	Sub-Total		626.60
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	166.31
Meter No : 191646WS6 Pole No : 0024992	Supply Charge	0.4118/kWh	39.12
Serial No : 47326842 Multiplier : 1	Metering Charge	0.6989/kWh	66.40
Period To : 05-20-2017 Pres Rdg : 35259		5.00/month	5.00
Period From : 04-20-2017 Prev Rdg : 35164	Sub-Total		276.83
No of Days : 30 Diff Rdg : 95	Others		
Avg kWh/day : 3.17 Registered : 95	Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Conn Load : 0 Billed kWh : 95	Surcharge	0.02 of 792.50	15.85
	Sub-Total		- 29.32
	Government Charges		
	Franchise Tax - Local		6.56
	Value Added Tax		
	Generation		35.50
	Transmission		1.06
	System Loss		4.93
	Distribution		33.22
	Others		- 1.05
	Universal Charge		
	Missionary Electrification	0.1561/kWh	14.83
	Environmental Charge	0.0025/kWh	0.24
	NPC Stranded Contract Costs	0.1938/kWh	18.41
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
	Sub-Total		125.48
	CURRENT BILL - MAY 2017		999.59
	TOTAL AMOUNT DUE		1,791.95
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 29, 2017 - 860.00		



Total Sales (VAT Inclusive)	999.59
Less : VAT	73.66
Amount Net of VAT	925.93
Less: BIR 2306	30.69
BIR 2307	17.61
SC/PWD DISCOUNT	0.00
Amount Due	877.63
Add : VAT	73.66
TOTAL AMOUNT DUE	951.29
VATable Sales	874.11
VAT Exempt Sales	51.82
VAT Zero Rated Sales	0.00
VAT Amount	73.66
TOTAL SALES	999.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/13000/0/10/05-23-2017/90

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. : 243947180294

Collection Ref. Code : 1805-70-935-6	Premise Address: SAN ANTONIO VILLAGE LAHUG
Account ID : 2433320000-4	Billing Address: SAN ANTONIO VILLAGE LAHUG
Customer Name : LEMORAN,BENJAMIN	
Meter Number : 191646WS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,791.95
	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 wattour 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

24333200004

BC15/55.4/13000/0/10/05-23-2017/90

1009882816

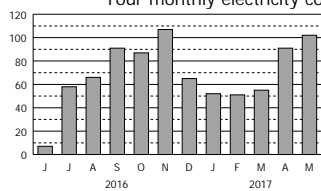
85778686528

Date : 05-23-2017

BC15/55.7/0/1370936/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8577868652-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1865-19-701-7	PREVIOUS BALANCE	117.46	
Customer Information-----			
Name : SON,ARLENE LICARDO	CURRENT CHARGES		
Premise Address: UPPER PANABANG APAS,CEBU CITY	Generation & Transmission		
Billing Address: UPPER PANABANG APAS,CEBU CITY	Generation Charge	5.4007/kWh	550.87
	Transmission Charge	0.4004/kWh	40.84
	System Loss Charge	0.7946/kWh	81.05
	Sub-Total		672.76
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	178.56
Meter No : MTR1162311 Pole No : 1370936	Supply Charge	0.4118/kWh	42.00
Serial No : 84443354 Multiplier : 1	Metering Charge	0.6989/kWh	71.29
Period To : 05-22-2017 Pres Rdg : 836		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 734	Sub-Total		296.85
No of Days : 31 Diff Rdg : 102	Others		
Avg kWh/day : 3.29 Registered : 102	Subsidy on Lifeline Discount	-0.05 of 969.61	- 48.48
Conn Load : 222 Billed kWh : 102	Surcharge	0.02 of 617.50	12.35
	Sub-Total		- 36.13
	Government Charges		
	Franchise Tax - Local		7.00
	Value Added Tax		
	Generation		38.09
	Transmission		1.14
	System Loss		5.29
	Distribution		35.62
	Others		- 1.69
	Universal Charge		
	Missionary Electrification	0.1561/kWh	15.92
	Environmental Charge	0.0025/kWh	0.26
	NPC Stranded Contract Costs	0.1938/kWh	19.77
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
	Sub-Total		134.05
	CURRENT BILL - MAY 2017		1,067.53
	TOTAL AMOUNT DUE		1,184.99
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 18, 2017 - 500.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 69.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,067.53
Less : VAT	78.45
Amount Net of VAT	989.08
Less: BIR 2306	32.70
BIR 2307	18.81
SC/PWD DISCOUNT	0.00
Amount Due	937.57
Add : VAT	78.45
TOTAL AMOUNT DUE	1,016.02
VATable Sales	933.48
VAT Exempt Sales	55.60
VAT Zero Rated Sales	0.00
VAT Amount	78.45
TOTAL SALES	1,067.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/0/10/05-23-2017/90

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. : 857809569707

Collection Ref. Code : 1865-19-701-7	Premise Address: UPPER PANABANG APAS,CEBU CITY
Account ID : 8577868652-8	Billing Address: UPPER PANABANG APAS,CEBU CITY
Customer Name : SON,ARLENE LICARDO	
Meter Number : MTR1162311	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,184.99
	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 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

85778686528

BC15/55.7/0/10/05-23-2017/90

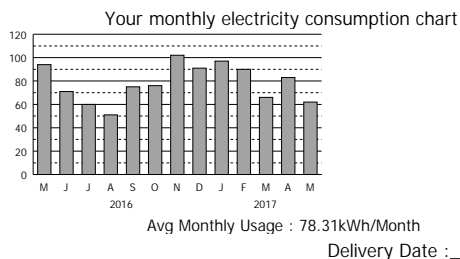
1009879049

Date : 05-23-2017

BC15/55.7/8/1393695/90

41707661017

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4170766101-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-89-212-4	PREVIOUS BALANCE	792.41	
Customer Information-----			
Name : SARANA,CORAZON BONGHANROY	CURRENT CHARGES		
Premise Address: UPPER PANABANG APAS, CEBU CITY	Generation & Transmission		
Billing Address: UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh	334.84
	Transmission Charge	0.4004/kWh	24.82
	System Loss Charge	0.7946/kWh	49.27
	Sub-Total		408.93
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1050086 Pole No : 1393695	Distribution Charge	1.7506/kWh	108.54
Serial No : 125292772 Multiplier : 1	Supply Charge	0.4118/kWh	25.53
Period To : 05-20-2017 Pres Rdg : 1452	Metering Charge	0.6989/kWh	43.33
Period From : 04-21-2017 Prev Rdg : 1390		5.00/month	5.00
No of Days : 29 Diff Rdg : 62	Sub-Total		182.40
Avg kWh/day : 2.14 Registered : 62	Others		
Conn Load : 120 Billed kWh : 62	Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
	Surcharge	0.02 of 1,388.50	27.77
	Sub-Total		- 90.50
	Government Charges		
	Franchise Tax - Local		3.76
	Value Added Tax		
	Generation		23.17
	Transmission		0.69
	System Loss		3.21
	Distribution		21.89
	Others		- 6.01
	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		76.26
	CURRENT BILL - MAY 2017		577.09
	TOTAL AMOUNT DUE		1,369.50
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 12, 2017 - 596.00		



Total Sales (VAT Inclusive)	577.09
Less : VAT	42.95
Amount Net of VAT	534.14
Less: BIR 2306	17.90
BIR 2307	10.09
SC/PWD DISCOUNT	0.00
Amount Due	506.15
Add : VAT	42.95
TOTAL AMOUNT DUE	549.10
VATable Sales	500.83
VAT Exempt Sales	33.31
VAT Zero Rated Sales	0.00
VAT Amount	42.95
TOTAL SALES	577.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/10/05-23-2017/90

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. : 417790580534

Collection Ref. Code : 1859-89-212-4	Premise Address: UPPER PANABANG APAS, CEBU CITY
Account ID : 4170766101-7	Billing Address: UPPER PANABANG APAS, CEBU CITY
Customer Name : SARANA,CORAZON BONGHANROY	
Meter Number : MTR1050086	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,369.50
	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 wattour 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

41707661017

BC15/55.7/8/10/05-23-2017/90

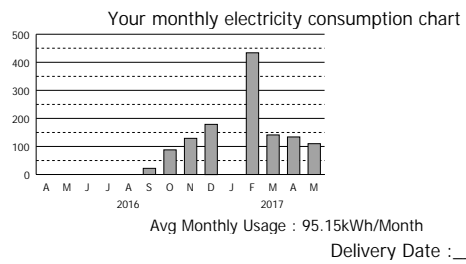
1009880037

Date : 05-23-2017

BC15/55.7/8/1393695/90

55461169785

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 5546116978-5	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1861-20-890-1	PREVIOUS BALANCE			1,480.90
Customer Information-----		CURRENT CHARGES			
Name	: ABALA,ZENNIA CUYOS	Generation & Transmission			
Premise Address:	SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		594.08
Billing Address:	SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		44.04
		System Loss Charge	0.7946/kWh		87.41
TIN	:	Sub-Total			725.53
Metering Information-----		Distribution Charges			
Meter No	: MTR1061030 Pole No : 1393695	Distribution Charge	1.7506/kWh		192.57
Serial No	: 125290121 Multiplier : 1	Supply Charge	0.4118/kWh		45.30
Period To	: 05-20-2017 Pres Rdg : 1341	Metering Charge	0.6989/kWh		76.88
Period From	: 04-21-2017 Prev Rdg : 1231		5.00/month		5.00
No of Days	: 29 Diff Rdg : 110	Sub-Total			319.75
Avg kWh/day	: 3.79 Registered : 110	Others			
Conn Load	: 240 Billed kWh : 110	Subsidy on Lifeline Charge	0.1046/kWh		11.51
		Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,481.00		29.62
		Sub-Total			41.15
		Government Charges			
		Franchise Tax - Local			8.15
		Value Added Tax			
		Generation			41.10
		Transmission			1.23
		System Loss			5.70
		Distribution			38.37
		Others			5.92
		Universal Charge			
		Missionary Electrification	0.1561/kWh		17.17
		Environmental Charge	0.0025/kWh		0.28
		NPC Stranded Contract Costs	0.1938/kWh		21.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		13.64
		Sub-Total			152.88
		CURRENT BILL - MAY 2017			1,239.31
		TOTAL AMOUNT DUE			2,720.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 5, 2017 - 1,493.00			



Total Sales (VAT Inclusive)	1,239.31
Less : VAT	92.32
Amount Net of VAT	1,146.99
Less: BIR 2306	38.45
BIR 2307	21.89
SC/PWD DISCOUNT	0.00
Amount Due	1,086.65
Add : VAT	92.32
TOTAL AMOUNT DUE	1,178.97
VATable Sales	1,086.43
VAT Exempt Sales	60.56
VAT Zero Rated Sales	0.00
VAT Amount	92.32
TOTAL SALES	1,239.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/0/10/05-23-2017/90
 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 : 1861-20-890-1	Premise Address: SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY
Account ID : 5546116978-5	Billing Address: SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY
Customer Name : ABALA,ZENNIA CUYOS	
Meter Number : MTR1061030	
Period : Apr 2017	TOTAL AMOUNT DUE : 2,720.21
	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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

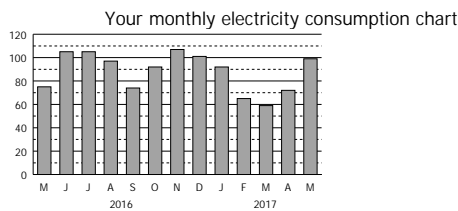
1009881786

72289399270

Date : 05-23-2017

BC15/55.7/8/1451285/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7228939927-0	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1859-33-761-9	PREVIOUS BALANCE			623.09
Customer Information-----		CURRENT CHARGES			
Name	: PERALTA,VANICE BAGUIO	Generation & Transmission			
Premise Address:	SKY VIEW PARK BUSAY,CEBU CITY	Generation Charge	5.4007/kWh		534.67
Billing Address:	SKY VIEW PARK BUSAY,CEBU CITY	Transmission Charge	0.4004/kWh		39.64
		System Loss Charge	0.7946/kWh		78.67
TIN	:	Sub-Total			652.98
Metering Information-----		Distribution Charges			
Meter No	: MTR1033857 Pole No : 1451285	Distribution Charge	1.7506/kWh		173.31
Serial No	: 121759939 Multiplier : 1	Supply Charge	0.4118/kWh		40.77
Period To	: 05-20-2017 Pres Rdg : 2295	Metering Charge	0.6989/kWh		69.19
Period From	: 04-21-2017 Prev Rdg : 2196		5.00/month		5.00
No of Days	: 29 Diff Rdg : 99	Sub-Total			288.27
Avg kWh/day	: 3.41 Registered : 99	Others			
Conn Load	: 240 Billed kWh : 99	Subsidy on Lifeline Charge	0.1046/kWh		10.36
		Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 623.00		12.46
		Sub-Total			22.84
		Government Charges			
		Franchise Tax - Local			7.23
		Value Added Tax			
		Generation			37.00
		Transmission			1.11
		System Loss			5.13
		Distribution			34.59
		Others			3.61
		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			135.84
		CURRENT BILL - MAY 2017			1,099.93
		TOTAL AMOUNT DUE			1,723.02
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 27, 2017 - 1,036.00			



Avg Monthly Usage : 87.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,099.93
Less : VAT	81.44
Amount Net of VAT	1,018.49
Less: BIR 2306	33.96
BIR 2307	19.43
SC/PWD DISCOUNT	0.00
Amount Due	965.10
Add : VAT	81.44
TOTAL AMOUNT DUE	1,046.54
VATable Sales	964.09
VAT Exempt Sales	54.40
VAT Zero Rated Sales	0.00
VAT Amount	81.44
TOTAL SALES	1,099.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/0/10/05-23-2017/90

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. : 722091126388

Collection Ref. Code	: 1859-33-761-9	Premise Address:	SKY VIEW PARK BUSAY,CEBU CITY
Account ID	: 7228939927-0	Billing Address:	SKY VIEW PARK BUSAY,CEBU CITY
Customer Name	: PERALTA,VANICE BAGUIO		
Meter Number	: MTR1033857		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,723.02
		Overdue Bill	: 1

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

72289399270

BC15/55.7/8/0/10/05-23-2017/90

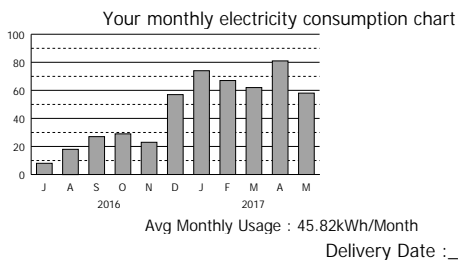
1009873316

Date : 05-23-2017

BC15/55.7/8/0028392/90

64260925181

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 6426092518-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1865-16-290-6	PREVIOUS BALANCE			753.58
Customer Information-----		CURRENT CHARGES			
Name	: BURZON,EULALIA GULLEM	Generation & Transmission			
Premise Address:	SITIO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		313.24
Billing Address:	SITIO UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		23.22
		System Loss Charge	0.7946/kWh		46.09
		Sub-Total			382.55
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		101.53
Meter No	: MTR1162757 Pole No : 0028392	Supply Charge	0.4118/kWh		23.88
Serial No	: 133485360 Multiplier : 1	Metering Charge	0.6989/kWh		40.54
Period To	: 05-22-2017 Pres Rdg : 507		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 449	Sub-Total			170.95
No of Days	: 31 Diff Rdg : 58	Others			
Avg kWh/day	: 1.87 Registered : 58	Subsidy on Lifeline Discount	-0.3 of 553.50		- 166.05
Conn Load	: 233 Billed kWh : 58	Surcharge	0.02 of 753.50		15.07
		Sub-Total			- 150.98
		Government Charges			
		Franchise Tax - Local			3.02
		Value Added Tax			
		Generation			21.68
		Transmission			0.65
		System Loss			3.01
		Distribution			20.51
		Others			- 11.59
		Universal Charge			
		Missionary Electrification	0.1561/kWh		9.06
		Environmental Charge	0.0025/kWh		0.15
		NPC Stranded Contract Costs	0.1938/kWh		11.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		7.19
		Sub-Total			64.92
		CURRENT BILL - MAY 2017			467.44
		TOTAL AMOUNT DUE 1,221.02			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2017 - 527.00			



Total Sales (VAT Inclusive)	467.44
Less : VAT	34.26
Amount Net of VAT	433.18
Less: BIR 2306	14.29
BIR 2307	8.11
SC/PWD DISCOUNT	0.00
Amount Due	410.78
Add : VAT	34.26
TOTAL AMOUNT DUE	445.04
VATable Sales	402.52
VAT Exempt Sales	30.66
VAT Zero Rated Sales	0.00
VAT Amount	34.26
TOTAL SALES	467.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/0/10/05-23-2017/90

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. : 642762533775

Collection Ref. Code	: 1865-16-290-6	Premise Address:	SITIO UPPER PANABANG APAS, CEBU CITY
Account ID	: 6426092518-1	Billing Address:	SITIO UPPER PANABANG APAS, CEBU CITY
Customer Name	: BURZON,EULALIA GULLEM		
Meter Number	: MTR1162757		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,221.02
		Overdue Bill	: 1

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

64260925181

BC15/55.7/8/0/10/05-23-2017/90

1009877780

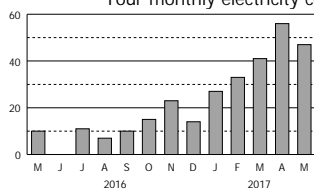
Date : 05-23-2017

BC15/55.7/8/0028111/90

41487049516

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4148704951-6	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1863-44-737-7	PREVIOUS BALANCE			433.90
Customer Information-----		CURRENT CHARGES			
Name	: DIAMANTE,MA. ARLINEDA ALFECHE	Generation & Transmission			
Premise Address:	SITIO UPPER PANABANG APAS,CEBU CITY	Generation Charge	5.4007/kWh		253.83
Billing Address:	SITIO UPPER PANABANG APAS,CEBU CITY	Transmission Charge	0.4004/kWh		18.82
		System Loss Charge	0.7946/kWh		37.35
		Sub-Total			310.00
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		82.28
Meter No	: MTR1086423 Pole No : 0028111	Supply Charge	0.4118/kWh		19.35
Serial No	: 40038999 Multiplier : 1	Metering Charge	0.6989/kWh		32.85
Period To	: 05-22-2017 Pres Rdg : 317		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 270	Sub-Total			139.48
No of Days	: 31 Diff Rdg : 47	Others			
Avg kWh/day	: 1.52 Registered : 47	Subsidy on Lifeline Discount	-0.4 of 449.48		- 179.79
Conn Load	: 222 Billed kWh : 47	Surcharge	0.02 of 434.00		8.68
		Sub-Total			- 171.11
		Government Charges			
		Franchise Tax - Local			2.09
		Value Added Tax			
		Generation			17.56
		Transmission			0.53
		System Loss			2.42
		Distribution			16.74
		Others			- 13.61
		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			48.13
		CURRENT BILL - MAY 2017			326.50
		TOTAL AMOUNT DUE 760.40			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 5, 2017 - 288.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	326.50
Less : VAT	23.64
Amount Net of VAT	302.86
Less: BIR 2306	9.84
BIR 2307	5.61
SC/PWD DISCOUNT	0.00
Amount Due	287.41
Add : VAT	23.64
TOTAL AMOUNT DUE	311.05
VATable Sales	278.37
VAT Exempt Sales	24.49
VAT Zero Rated Sales	0.00
VAT Amount	23.64
TOTAL SALES	326.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/0/10/05-23-2017/90

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. : 414393492768

Collection Ref. Code	: 1863-44-737-7	Premise Address:	SITIO UPPER PANABANG APAS,CEBU CITY
Account ID	: 4148704951-6	Billing Address:	SITIO UPPER PANABANG APAS,CEBU CITY
Customer Name	: DIAMANTE,MA. ARLINEDA ALFECHE		
Meter Number	: MTR1086423	TOTAL AMOUNT DUE	: 760.40
Period	: Apr 2017	Overdue Bill	: 1

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

41487049516

BC15/55.7/8/0/10/05-23-2017/90

1009880426

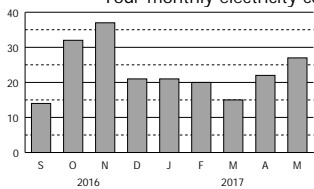
78905508194

Date : 05-23-2017

BC15/55.7/8/0028155/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7890550819-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1865-28-350-9	PREVIOUS BALANCE			89.74
Customer Information-----		CURRENT CHARGES			
Name	: BARRIENTOS,ELIZABETH PUNAY	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		145.82
Billing Address:	UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		10.81
		System Loss Charge	0.7946/kWh		21.45
		Sub-Total			178.08
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		47.27
Meter No	: MTR1183467 Pole No : 0028155	Supply Charge	0.4118/kWh		11.12
Serial No	: 40129444 Multiplier : 1	Metering Charge	0.6989/kWh		18.87
Period To	: 05-22-2017 Pres Rdg : 212		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 185	Sub-Total			82.26
No of Days	: 31 Diff Rdg : 27	Others			
Avg kWh/day	: 0.87 Registered : 27	Subsidy on Lifeline Discount	-0.65 of 260.34		- 169.22
Conn Load	: Billed kWh : 27	Surcharge	0.02 of 89.50		1.79
		Sub-Total			- 167.43
		Government Charges			
		Franchise Tax - Local			0.70
		Value Added Tax			
		Generation			10.09
		Transmission			0.30
		System Loss			1.40
		Distribution			9.87
		Others			- 13.78
		Universal Charge			
		Missionary Electrification	0.1561/kWh		4.22
		Environmental Charge	0.0025/kWh		0.07
		NPC Stranded Contract Costs	0.1938/kWh		5.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		3.35
		Sub-Total			21.45
		CURRENT BILL - MAY 2017			114.36
		TOTAL AMOUNT DUE			
					204.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 6, 2017 - 13.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 23.22kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	114.36
Less : VAT	7.88
Amount Net of VAT	106.48
Less: BIR 2306	3.29
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	101.32
Add : VAT	7.88
TOTAL AMOUNT DUE	109.20
VATable Sales	92.91
VAT Exempt Sales	13.57
VAT Zero Rated Sales	0.00
VAT Amount	7.88
TOTAL SALES	114.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/0/10/05-23-2017/90

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. : 789806344139

Collection Ref. Code : 1865-28-350-9	Premise Address: UPPER PANABANG APAS, CEBU CITY
Account ID : 7890550819-4	Billing Address: UPPER PANABANG APAS, CEBU CITY
Customer Name : BARRIENTOS,ELIZABETH PUNAY	
Meter Number : MTR1183467	
Period : Apr 2017	TOTAL AMOUNT DUE : 204.10
	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 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

78905508194

BC15/55.7/8/0/10/05-23-2017/90

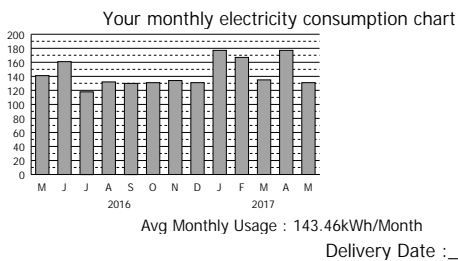
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Date : 05-23-2017

BC15/55.7/8/1451293/90

28245146601

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2824514660-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1857-34-902-4	PREVIOUS BALANCE			1,943.36
Customer Information-----		CURRENT CHARGES			
Name	: SUMAYLO,DEOGRACIA BAYONAS	Generation & Transmission			
Premise Address:	SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		707.49
Billing Address:	SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		52.45
		System Loss Charge	0.7946/kWh		104.09
TIN	:	Sub-Total			864.03
Metering Information-----		Distribution Charges			
Meter No	: MTR1037827 Pole No : 1451293	Distribution Charge	1.7506/kWh		229.33
Serial No	: 125289801 Multiplier : 1	Supply Charge	0.4118/kWh		53.95
Period To	: 05-20-2017 Pres Rdg : 4048	Metering Charge	0.6989/kWh		91.56
Period From	: 04-21-2017 Prev Rdg : 3917		5.00/month		5.00
No of Days	: 29 Diff Rdg : 131	Sub-Total			379.84
Avg kWh/day	: 4.52 Registered : 131	Others			
Conn Load	: 100 Billed kWh : 131	Subsidy on Lifeline Charge	0.1046/kWh		13.70
		Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,943.50		38.87
		Sub-Total			52.59
		Government Charges			
		Franchise Tax - Local			9.72
		Value Added Tax			
		Generation			48.94
		Transmission			1.47
		System Loss			6.79
		Distribution			45.58
		Others			7.48
		Universal Charge			
		Missionary Electrification	0.1561/kWh		20.45
		Environmental Charge	0.0025/kWh		0.33
		NPC Stranded Contract Costs	0.1938/kWh		25.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		16.24
		Sub-Total			182.39
		CURRENT BILL - MAY 2017			1,478.85
		TOTAL AMOUNT DUE			3,422.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2017 - 1,468.00			



Total Sales (VAT Inclusive)	1,478.85
Less : VAT	110.26
Amount Net of VAT	1,368.59
Less: BIR 2306	45.95
BIR 2307	26.12
SC/PWD DISCOUNT	0.00
Amount Due	1,296.52
Add : VAT	110.26
TOTAL AMOUNT DUE	1,406.78
VATable Sales	1,296.46
VAT Exempt Sales	72.13
VAT Zero Rated Sales	0.00
VAT Amount	110.26
TOTAL SALES	1,478.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/0/10/05-23-2017/90

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

Collection Ref. Code	: 1857-34-902-4	Premise Address:	SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY
Account ID	: 2824514660-1	Billing Address:	SITIO GROTTTO UPPER PANABANG APAS, CEBU CITY
Customer Name	: SUMAYLO,DEOGRACIA BAYONAS		
Meter Number	: MTR1037827		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,422.21
		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 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

28245146601

BC15/55.7/8/0/10/05-23-2017/90

21

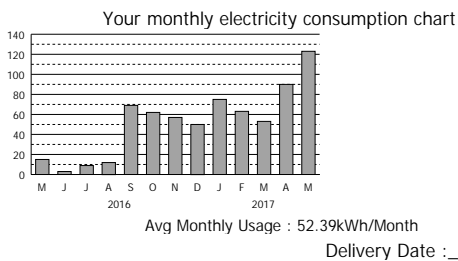
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Date : 05-23-2017

BC15/55.7/8/1481676/90

14828225582

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1482822558-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1863-79-650-9	PREVIOUS BALANCE			883.31
Customer Information-----		CURRENT CHARGES			
Name	: BEJARASCO,ARLENE AUXTERO	Generation & Transmission			
Premise Address:	SKYVIEW NIVEL HILLS BUSAY,CEBU CITY	Generation Charge	5.4007/kWh		664.29
Billing Address:	SKYVIEW NIVEL HILLS BUSAY,CEBU CITY	Transmission Charge	0.4004/kWh		49.25
		System Loss Charge	0.7946/kWh		97.74
		Sub-Total			811.28
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		215.32
Meter No	: MTR1146840 Pole No : 1481676	Supply Charge	0.4118/kWh		50.65
Serial No	: 85055683 Multiplier : 1	Metering Charge	0.6989/kWh		85.96
Period To	: 05-20-2017 Pres Rdg : 691		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 568	Sub-Total			356.93
No of Days	: 29 Diff Rdg : 123	Others			
Avg kWh/day	: 4.24 Registered : 123	Subsidy on Lifeline Charge	0.1046/kWh		12.87
Conn Load	: 240 Billed kWh : 123	Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 883.50		17.67
		Sub-Total			30.56
		Government Charges			
		Franchise Tax - Local			8.99
		Value Added Tax			
		Generation			45.96
		Transmission			1.38
		System Loss			6.37
		Distribution			42.83
		Others			4.75
		Universal Charge			
		Missionary Electrification	0.1561/kWh		19.20
		Environmental Charge	0.0025/kWh		0.31
		NPC Stranded Contract Costs	0.1938/kWh		23.84
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		15.25
		Sub-Total			168.88
		CURRENT BILL - MAY 2017			1,367.65
		TOTAL AMOUNT DUE			2,250.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 1, 2017 - 607.00			



Total Sales (VAT Inclusive)	1,367.65
Less : VAT	101.29
Amount Net of VAT	1,266.36
Less: BIR 2306	42.20
BIR 2307	24.16
SC/PWD DISCOUNT	0.00
Amount Due	1,200.00
Add : VAT	101.29
TOTAL AMOUNT DUE	1,301.29
VATable Sales	1,198.77
VAT Exempt Sales	67.59
VAT Zero Rated Sales	0.00
VAT Amount	101.29
TOTAL SALES	1,367.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/0/10/05-23-2017/90

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 : 148944426292

Collection Ref. Code	: 1863-79-650-9	Premise Address:	SKYVIEW NIVEL HILLS BUSAY,CEBU CITY
Account ID	: 1482822558-2	Billing Address:	SKYVIEW NIVEL HILLS BUSAY,CEBU CITY
Customer Name	: BEJARASCO,ARLENE AUXTERO		
Meter Number	: MTR1146840	TOTAL AMOUNT DUE	: 2,250.96
Period	: Apr 2017	Overdue Bill	: 1

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

14828225582

BC15/55.7/8/0/10/05-23-2017/90

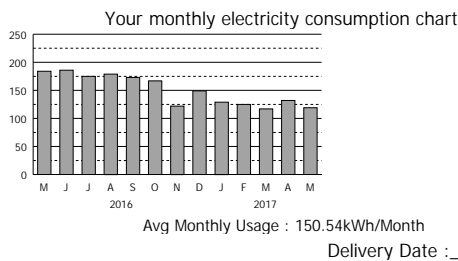
1009881935

15590017164

Date : 05-23-2017

BC15/55.7/8/1393702/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1559001716-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-33-269-2	PREVIOUS BALANCE	1,441.11	
Customer Information-----			
Name : EBALE, GLORIA PEROCHA	CURRENT CHARGES		
Premise Address: UPPER PANABANG APAS, CEBU CITY	Generation & Transmission		
Billing Address: UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh	642.68
	Transmission Charge	0.4004/kWh	47.65
	System Loss Charge	0.7946/kWh	94.56
	Sub-Total		784.89
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1025402 Pole No : 1393702	Distribution Charge	1.7506/kWh	208.32
Serial No : 34154045 Multiplier : 1	Supply Charge	0.4118/kWh	49.00
Period To : 05-20-2017 Pres Rdg : 7280	Metering Charge	0.6989/kWh	83.17
Period From : 04-21-2017 Prev Rdg : 7161		5.00/month	5.00
No of Days : 29 Diff Rdg : 119	Sub-Total		345.49
Avg kWh/day : 4.10 Registered : 119	Others		
Conn Load : 218 Billed kWh : 119	Subsidy on Lifeline Charge	0.1046/kWh	12.45
	Senior Citizen Subsidy Charge	0.000164/kWh	0.02
	Surcharge	0.02 of 1,441.00	28.82
	Sub-Total		41.29
	Government Charges		
	Franchise Tax - Local		8.79
	Value Added Tax		
	Generation		44.47
	Transmission		1.34
	System Loss		6.17
	Distribution		41.46
	Others		6.01
	Universal Charge		
	Missionary Electrification	0.1561/kWh	18.57
	Environmental Charge	0.0025/kWh	0.30
	NPC Stranded Contract Costs	0.1938/kWh	23.06
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
	Sub-Total		164.93
	CURRENT BILL - MAY 2017 (ESTIMATE)		1,336.60
	TOTAL AMOUNT DUE		2,777.71
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - MAY 4, 2017 - 1,220.00		



Total Sales (VAT Inclusive)	1,336.60
Less : VAT	99.45
Amount Net of VAT	1,237.15
Less: BIR 2306	41.44
BIR 2307	23.61
SC/PWD DISCOUNT	0.00
Amount Due	1,172.10
Add : VAT	99.45
TOTAL AMOUNT DUE	1,271.55
VATable Sales	1,171.67
VAT Exempt Sales	65.48
VAT Zero Rated Sales	0.00
VAT Amount	99.45
TOTAL SALES	1,336.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/8/0/10/05-23-2017/90

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. : 155872265424

Collection Ref. Code : 1859-33-269-2	Premise Address: UPPER PANABANG APAS, CEBU CITY
Account ID : 1559001716-4	Billing Address: UPPER PANABANG APAS, CEBU CITY
Customer Name : EBALE, GLORIA PEROCHA	
Meter Number : MTR1025402	
Period : Apr 2017	TOTAL AMOUNT DUE : 2,777.71
	Overdue Bill : 1

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

15590017164

BC15/55.7/8/0/10/05-23-2017/90

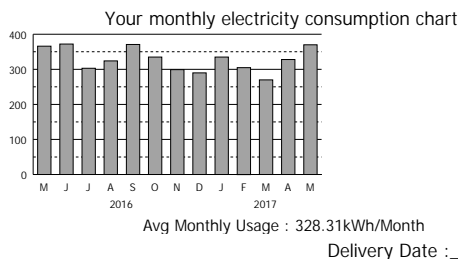
1009874153

* 44243200001 *

Date : 05-23-2017

BC15/55.7/3700/0253811/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4424320000-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1805-71-014-1	PREVIOUS BALANCE			3,601.32
Customer Information-----		CURRENT CHARGES			
Name	: PEDRO,JESUS SAN S	Generation & Transmission			
Premise Address:	BO. APAS, LAHUG SAN ANTONIO VILLAGE	Generation Charge	5.4007/kWh		1,998.26
Billing Address:	BO. APAS, LAHUG SAN ANTONIO VILLAGE	Transmission Charge	0.4004/kWh		148.15
		System Loss Charge	0.7946/kWh		294.00
TIN	:	Sub-Total			2,440.41
Metering Information-----		Distribution Charges			
Meter No	: 476024GS6 Pole No : 0253811	Distribution Charge	1.7506/kWh		647.72
Serial No	: 56642107 Multiplier : 1	Supply Charge	0.4118/kWh		152.37
Period To	: 05-22-2017 Pres Rdg : 26537	Metering Charge	0.6989/kWh		258.59
Period From	: 04-21-2017 Prev Rdg : 26167		5.00/month		5.00
No of Days	: 31 Diff Rdg : 370	Sub-Total			1,063.68
Avg kWh/day	: 11.94 Registered : 370	Others			
Conn Load	: 0 Billed kWh : 370	Subsidy on Lifeline Charge	0.1046/kWh		38.70
		Senior Citizen Subsidy Charge	0.000164/kWh		0.06
		Surcharge	0.02 of 3,601.50		72.03
		Sub-Total			110.79
		Government Charges			
		Franchise Tax - Local			27.11
		Value Added Tax			
		Generation			138.26
		Transmission			4.15
		System Loss			19.18
		Distribution			127.64
		Others			16.55
		Universal Charge			
		Missionary Electrification	0.1561/kWh		57.76
		Environmental Charge	0.0025/kWh		0.93
		NPC Stranded Contract Costs	0.1938/kWh		71.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		45.88
		Sub-Total			509.17
		CURRENT BILL - MAY 2017			4,124.05
		TOTAL AMOUNT DUE			7,725.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 1, 2017 - 2,924.00			



Total Sales (VAT Inclusive)	4,124.05
Less : VAT	305.78
Amount Net of VAT	3,818.27
Less: BIR 2306	127.42
BIR 2307	72.84
SC/PWD DISCOUNT	0.00
Amount Due	3,618.01
Add : VAT	305.78
TOTAL AMOUNT DUE	3,923.79
VATable Sales	3,614.88
VAT Exempt Sales	203.39
VAT Zero Rated Sales	0.00
VAT Amount	305.78
TOTAL SALES	4,124.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3700/0/10/05-23-2017/90

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	: 1805-71-014-1	Premise Address:	BO. APAS, LAHUG SAN ANTONIO VILLAGE	Bill ID :	44222321006
Account ID	: 4424320000-1	Billing Address:	BO. APAS, LAHUG SAN ANTONIO VILLAGE		
Customer Name	: PEDRO,JESUS SAN S				
Meter Number	: 476024GS6				
Period	: Apr 2017	TOTAL AMOUNT DUE	: 7,725.37	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 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

* 44243200001 *

BC15/55.7/3700/0/10/05-23-2017/90

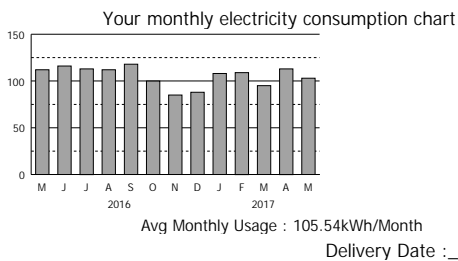
1009873213

Date : 05-23-2017

BC15/55.7/3800/0253811/90

5424320000

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5424320000-0	Rate Schedule : 02-R-20	Business Style :			
Collection Ref. Code : 1805-71-017-6	PREVIOUS BALANCE	3,152.82			
Customer Information-----		CURRENT CHARGES			
Name : RUBIANO,ROMEO G PFC	Generation & Transmission				
Premise Address: 7TH ST. BO. APAS, LAHUG BK. AZNAR RES.	Generation Charge	5.4007/kWh	556.27		
Billing Address: 7TH ST. BO. APAS, LAHUG BK. AZNAR RES.	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			
Meter No : MTR1134736 Pole No : 0253811	1.7506/kWh 180.31				
Serial No : 85012404 Multiplier : 1	Supply Charge 0.4118/kWh 42.42				
Period To : 05-22-2017 Pres Rdg : 1937	Metering Charge 0.6989/kWh 71.99				
Period From : 04-21-2017 Prev Rdg : 1834	Sub-Total 5.00/month 5.00				
No of Days : 31 Diff Rdg : 103	Sub-Total 299.72				
Avg kWh/day : 3.32 Registered : 103	Others				
Conn Load : 0 Billed kWh : 103	Subsidy on Lifeline Discount -0.05 of 979.07 - 48.95				
	Surcharge 0.02 of 1,221.50 24.43				
	Sub-Total - 24.52				
	Government Charges				
	Franchise Tax - Local 7.16				
	Value Added Tax				
	Generation 38.49				
	Transmission 1.16				
	System Loss 5.34				
	Distribution 35.97				
	Others - 0.26				
	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 136.93				
	CURRENT BILL - MAY 2017 1,091.48				
	Debit Adjustments 38.62				
	TOTAL AMOUNT DUE 4,282.92				
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 4, 2017 - 1,500.00					



Total Sales (VAT Inclusive)	1,091.48
Less : VAT	80.70
Amount Net of VAT	1,010.78
Less: BIR 2306	33.64
BIR 2307	19.23
SC/PWD DISCOUNT	0.00
Amount Due	957.91
Add : VAT	80.70
TOTAL AMOUNT DUE	1,038.61
VATable Sales	954.55
VAT Exempt Sales	56.23
VAT Zero Rated Sales	0.00
VAT Amount	80.70
TOTAL SALES	1,091.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3800/0/10/05-23-2017/90

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. : 542085889487

Collection Ref. Code : 1805-71-017-6	Premise Address: 7TH ST. BO. APAS, LAHUG BK. AZNAR RES.
Account ID : 5424320000-0	Billing Address: 7TH ST. BO. APAS, LAHUG BK. AZNAR RES.
Customer Name : RUBIANO,ROMEO G PFC	
Meter Number : MTR1134736	
Period : Mar 2017 to Apr 2017	TOTAL AMOUNT DUE : 4,282.92
	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.

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5424320000

BC15/55.7/3800/0/10/05-23-2017/90

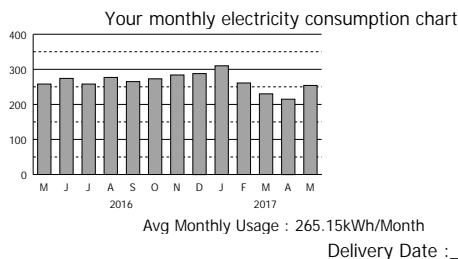
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00634200000

Date : 05-23-2017

BC15/55.7/3900/0253811/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0063420000-0	Rate Schedule : 02-R-20	Business Style :			
Collection Ref. Code : 1845-71-467-9	PREVIOUS BALANCE	1,978.64			
Customer Information-----		CURRENT CHARGES			
Name : URSABIA,ROLAND C	Generation & Transmission				
Premise Address: 0221 STO. NINO APAS CEBU CITY	Generation Charge	5.4007/kWh	1,371.78		
Billing Address: 0221 STO. NINO APAS CEBU CITY	Transmission Charge	0.4004/kWh	101.70		
	System Loss Charge	0.7946/kWh	201.83		
	Sub-Total		1,675.31		
TIN :	Distribution Charges				
Metering Information-----		Distribution Charge			
Meter No : MTR1161874	Pole No : 0253811	1.7506/kWh		444.65	
Serial No : 133498619	Multiplier : 1	0.4118/kWh		104.60	
Period To : 05-22-2017	Pres Rdg : 3143	0.6989/kWh		177.52	
Period From : 04-21-2017	Prev Rdg : 2889	5.00/month		5.00	
No of Days : 31	Diff Rdg : 254	Sub-Total			
Avg kWh/day : 8.19	Registered : 254	731.77			
Conn Load : 589	Billed kWh : 254	Others			
		Subsidy on Lifeline Charge		0.1046/kWh 26.57	
		Senior Citizen Subsidy Charge		0.000164/kWh 0.04	
		Surcharge		0.02 of 1,978.50 39.57	
		Sub-Total			
		66.18			
		Government Charges			
		Franchise Tax - Local			
		18.55			
		Value Added Tax			
		Generation			
		94.90			
		Transmission			
		2.85			
		System Loss			
		13.16			
		Distribution			
		87.81			
		Others			
		10.17			
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.65	
		Environmental Charge		0.0025/kWh 0.64	
		NPC Stranded Contract Costs		0.1938/kWh 49.23	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 31.50	
		Sub-Total			
		348.46			
		CURRENT BILL - MAY 2017			
		2,821.72			
		TOTAL AMOUNT DUE			
		4,800.36			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 1, 2017 - 2,500.00			



Total Sales (VAT Inclusive)	2,821.72
Less : VAT	208.89
Amount Net of VAT	2,612.83
Less: BIR 2306	87.05
BIR 2307	49.84
SC/PWD DISCOUNT	0.00
Amount Due	2,475.94
Add : VAT	208.89
TOTAL AMOUNT DUE	2,684.83
VATable Sales	2,473.26
VAT Exempt Sales	139.57
VAT Zero Rated Sales	0.00
VAT Amount	208.89
TOTAL SALES	2,821.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3900/0/10/05-23-2017/90

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. : 006481188397

Collection Ref. Code : 1845-71-467-9	Premise Address: 0221 STO. NINO APAS CEBU CITY
Account ID : 0063420000-0	Billing Address: 0221 STO. NINO APAS CEBU CITY
Customer Name : URSABIA,ROLAND C	
Meter Number : MTR1161874	
Period : Apr 2017	TOTAL AMOUNT DUE : 4,800.36
	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 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

00634200000

BC15/55.7/3900/0/10/05-23-2017/90

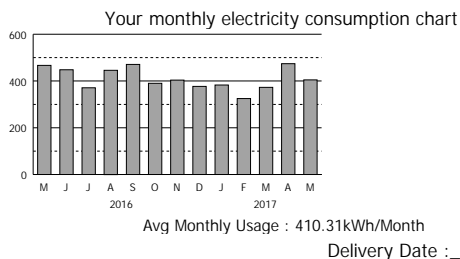
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* 40644200004 *

Date : 05-23-2017

BC15/55.7/6700/0233041/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4064420000-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1833-61-662-6	PREVIOUS BALANCE			5,194.89
Customer Information-----		CURRENT CHARGES			
Name	: COSTO,CRISPULO B TM	Generation & Transmission			
Premise Address:	STO NINO BRGY APAS	Generation Charge	5.4007/kWh		2,187.28
Billing Address:	STO NINO BRGY APAS	Transmission Charge	0.4004/kWh		162.16
		System Loss Charge	0.7946/kWh		321.81
TIN	:	Sub-Total			2,671.25
Metering Information-----		Distribution Charges			
Meter No	: MTR1071626 Pole No : 0233041	Distribution Charge	1.7506/kWh		708.99
Serial No	: 125283322 Multiplier : 1	Supply Charge	0.4118/kWh		166.78
Period To	: 05-22-2017 Pres Rdg : 9860	Metering Charge	0.6989/kWh		283.05
Period From	: 04-21-2017 Prev Rdg : 9455		5.00/month		5.00
No of Days	: 31 Diff Rdg : 405	Sub-Total			1,163.82
Avg kWh/day	: 13.07 Registered : 405	Others			
Conn Load	: 150 Billed kWh : 405	Subsidy on Lifeline Charge	0.1046/kWh		42.36
		Senior Citizen Subsidy Charge	0.000164/kWh		0.07
		Surcharge	0.02 of 5,195.00		103.90
		Sub-Total			146.33
		Government Charges			
		Franchise Tax - Local			29.86
		Value Added Tax			
		Generation			151.33
		Transmission			4.54
		System Loss			20.99
		Distribution			139.66
		Others			21.14
		Universal Charge			
		Missionary Electrification	0.1561/kWh		63.22
		Environmental Charge	0.0025/kWh		1.01
		NPC Stranded Contract Costs	0.1938/kWh		78.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		50.22
		Sub-Total			560.46
		CURRENT BILL - MAY 2017			4,541.86
		TOTAL AMOUNT DUE			9,736.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 18, 2017 - 3,940.00			



Total Sales (VAT Inclusive)	4,541.86
Less : VAT	337.66
Amount Net of VAT	4,204.20
Less: BIR 2306	140.69
BIR 2307	80.23
SC/PWD DISCOUNT	0.00
Amount Due	3,983.28
Add : VAT	337.66
TOTAL AMOUNT DUE	4,320.94
VATable Sales	3,981.40
VAT Exempt Sales	222.80
VAT Zero Rated Sales	0.00
VAT Amount	337.66
TOTAL SALES	4,541.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/6700/0/10/05-23-2017/90

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. : 40668277641

Collection Ref. Code	: 1833-61-662-6	Premise Address:	STO NINO BRGY APAS
Account ID	: 4064420000-4	Billing Address:	STO NINO BRGY APAS
Customer Name	: COSTO,CRISPULO B TM		
Meter Number	: MTR1071626		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 9,736.75
		Overdue Bill	: 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

* 40644200004 *

BC15/55.7/6700/0/10/05-23-2017/90

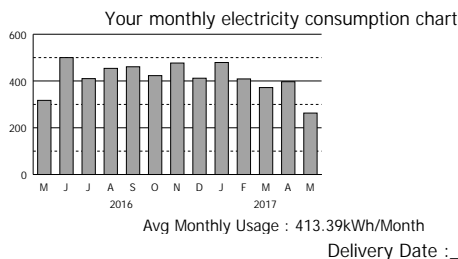
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71349526088

Date : 05-23-2017

BC15/55.7/6700/0233034/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7134952608-8	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1857-34-074-4	PREVIOUS BALANCE			4,367.92
Customer Information-----		CURRENT CHARGES			
Name	: ASENJO, LERIO COSTO	Generation & Transmission			
Premise Address	: 0253 SITIO STO. NINO APAS, CEBU CITY	Generation Charge	5.4007/kWh		1,420.38
Billing Address	: 0253 SITIO STO. NINO APAS, CEBU CITY	Transmission Charge	0.4004/kWh		105.31
		System Loss Charge	0.7946/kWh		208.98
		Sub-Total			1,734.67
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		460.41
Meter No	: 7478EES6 Pole No : 0233034	Supply Charge	0.4118/kWh		108.30
Serial No	: 05881534 Multiplier : 1	Metering Charge	0.6989/kWh		183.81
Period To	: 05-22-2017 Pres Rdg : 12140		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 11877	Sub-Total			757.52
No of Days	: 31 Diff Rdg : 263	Others			
Avg kWh/day	: 8.48 Registered : 263	Subsidy on Lifeline Charge	0.1046/kWh		27.51
Conn Load	: 140 Billed kWh : 263	Senior Citizen Subsidy Charge	0.000164/kWh		0.04
		Surcharge	0.02 of 4,368.00		87.36
		Sub-Total			114.91
		Government Charges			
		Franchise Tax - Local			19.55
		Value Added Tax			
		Generation			98.27
		Transmission			2.95
		System Loss			13.66
		Distribution			90.90
		Others			16.14
		Universal Charge			
		Missionary Electrification	0.1561/kWh		41.06
		Environmental Charge	0.0025/kWh		0.66
		NPC Stranded Contract Costs	0.1938/kWh		50.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		32.61
		Sub-Total			366.77
		CURRENT BILL - MAY 2017			2,973.87
		TOTAL AMOUNT DUE			7,341.79
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - APRIL 22, 2017 - 4,025.00			



Total Sales (VAT Inclusive)	2,973.87		
Less : VAT	221.92		
Amount Net of VAT	2,751.95		
Less: BIR 2306	92.48		
BIR 2307	52.53	VATable Sales	2,607.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.85
Amount Due	2,606.94	VAT Zero Rated Sales	0.00
Add : VAT	221.92	VAT Amount	221.92
TOTAL AMOUNT DUE	2,828.86	TOTAL SALES	2,973.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/6700/0/10/05-23-2017/90

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 : 713838082292

Collection Ref. Code	: 1857-34-074-4	Premise Address	: 0253 SITIO STO. NINO APAS, CEBU CITY
Account ID	: 7134952608-8	Billing Address	: 0253 SITIO STO. NINO APAS, CEBU CITY
Customer Name	: ASENJO, LERIO COSTO		
Meter Number	: 7478EES6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 7,341.79
		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 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

71349526088

BC15/55.7/6700/0/10/05-23-2017/90

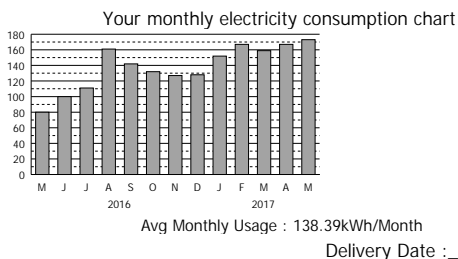
1009871172

Date : 05-23-2017

BC15/55.7/6800/0233041/90

63822200000

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6382220000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-48-230-9	PREVIOUS BALANCE	1,841.44	
Customer Information-----			
Name : ABELLAR,ROLANDO TM B.	CURRENT CHARGES		
Premise Address: STO NINO APAS CEBU CITY	Generation & Transmission		
Billing Address: STO NINO APAS CEBU CITY	Generation Charge	5.4007/kWh	934.32
	Transmission Charge	0.4004/kWh	69.27
	System Loss Charge	0.7946/kWh	137.47
	Sub-Total		1,141.06
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1069195 Pole No : 0233041	Distribution Charge	1.7506/kWh	302.85
Serial No : 125287552 Multiplier : 1	Supply Charge	0.4118/kWh	71.24
Period To : 05-22-2017 Pres Rdg : 3185	Metering Charge	0.6989/kWh	120.91
Period From : 04-21-2017 Prev Rdg : 3012		5.00/month	5.00
No of Days : 31 Diff Rdg : 173	Sub-Total		500.00
Avg kWh/day : 5.58 Registered : 173	Others		
Conn Load : 150 Billed kWh : 173	Subsidy on Lifeline Charge	0.1046/kWh	18.10
	Senior Citizen Subsidy Charge	0.000164/kWh	0.03
	Surcharge	0.02 of 1,841.50	36.83
	Sub-Total		54.96
	Government Charges		
	Franchise Tax - Local		12.72
	Value Added Tax		
	Generation		64.64
	Transmission		1.94
	System Loss		8.96
	Distribution		60.00
	Others		8.12
	Universal Charge		
	Missionary Electrification	0.1561/kWh	27.00
	Environmental Charge	0.0025/kWh	0.43
	NPC Stranded Contract Costs	0.1938/kWh	33.53
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
	Sub-Total		238.79
	CURRENT BILL - MAY 2017		1,934.81
	TOTAL AMOUNT DUE		3,776.25
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 29, 2017 - 1,720.00		



Total Sales (VAT Inclusive)	1,934.81
Less : VAT	143.66
Amount Net of VAT	1,791.15
Less: BIR 2306	59.84
BIR 2307	34.17
SC/PWD DISCOUNT	0.00
Amount Due	1,697.14
Add : VAT	143.66
TOTAL AMOUNT DUE	1,840.80
VATable Sales	1,696.02
VAT Exempt Sales	95.13
VAT Zero Rated Sales	0.00
VAT Amount	143.66
TOTAL SALES	1,934.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/6800/0/10/05-23-2017/90

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. : 638465289310

Collection Ref. Code : 1811-48-230-9	Premise Address: STO NINO APAS CEBU CITY
Account ID : 6382220000-0	Billing Address: STO NINO APAS CEBU CITY
Customer Name : ABELLAR,ROLANDO TM B.	
Meter Number : MTR1069195	
Period : Apr 2017	TOTAL AMOUNT DUE : 3,776.25
	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 wattour 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

63822200000

BC15/55.7/6800/0/10/05-23-2017/90

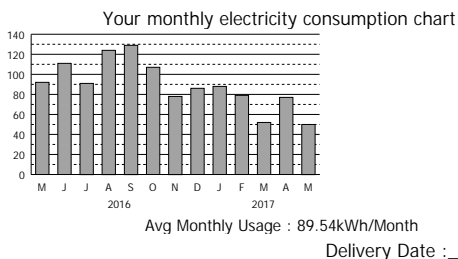
1009877774

58494200007

Date : 05-23-2017

BC15/55.7/7200/0233013/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5849420000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-67-068-4	PREVIOUS BALANCE	727.82	
Customer Information-----			
Name : AGOT,EDUARDO R	CURRENT CHARGES		
Premise Address: SITIO STO NINO BO APAS LAHUG	Generation & Transmission		
Billing Address: SITIO STO NINO BO APAS LAHUG	Generation Charge	5.4007/kWh	270.04
	Transmission Charge	0.4004/kWh	20.02
	System Loss Charge	0.7946/kWh	39.73
	Sub-Total		329.79
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	87.53
Meter No : MTR1069264 Pole No : 0233013	Supply Charge	0.4118/kWh	20.59
Serial No : 125283253 Multiplier : 1	Metering Charge	0.6989/kWh	34.95
Period To : 05-22-2017 Pres Rdg : 2318		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 2268	Sub-Total		148.07
No of Days : 31 Diff Rdg : 50	Others		
Avg kWh/day : 1.61 Registered : 50	Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Conn Load : 100 Billed kWh : 50	Surcharge	0.02 of 1,158.00	23.16
	Sub-Total		- 167.98
	Government Charges		
	Franchise Tax - Local		2.32
	Value Added Tax		
	Generation		18.68
	Transmission		0.56
	System Loss		2.59
	Distribution		17.77
	Others		- 12.78
	Universal Charge		
	Missionary Electrification	0.1561/kWh	7.82
	Environmental Charge	0.0025/kWh	0.13
	NPC Stranded Contract Costs	0.1938/kWh	9.69
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
	Sub-Total		52.98
	CURRENT BILL - MAY 2017		362.86
	TOTAL AMOUNT DUE		1,090.68
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 19, 2017 - 430.00		



Total Sales (VAT Inclusive)	362.86
Less : VAT	26.82
Amount Net of VAT	336.04
Less: BIR 2306	11.17
BIR 2307	6.24
SC/PWD DISCOUNT	0.00
Amount Due	318.63
Add : VAT	26.82
TOTAL AMOUNT DUE	345.45
VATable Sales	309.88
VAT Exempt Sales	26.16
VAT Zero Rated Sales	0.00
VAT Amount	26.82
TOTAL SALES	362.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/7200/0/10/05-23-2017/90

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. : 584039536426

Collection Ref. Code : 1837-67-068-4	Premise Address: SITIO STO NINO BO APAS LAHUG
Account ID : 5849420000-7	Billing Address: SITIO STO NINO BO APAS LAHUG
Customer Name : AGOT,EDUARDO R	
Meter Number : MTR1069264	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,090.68
	Overdue Bill : 1

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

58494200007

BC15/55.7/7200/0/10/05-23-2017/90

30

1009878485

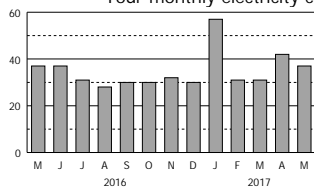
01703729200

Date : 05-23-2017

BC15/55.7/26000/0235081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0170372920-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-43-833-7	PREVIOUS BALANCE	235.80	
Customer Information-----			
Name : AGUILAR,DANIE CADAUNA	CURRENT CHARGES		
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh	199.83
	Transmission Charge	0.4004/kWh	14.81
	System Loss Charge	0.7946/kWh	29.40
	Sub-Total		244.04
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	64.77
Meter No : 008727 EFS6 Pole No : 0235081	Supply Charge	0.4118/kWh	15.24
Serial No : 121427126 Multiplier : 1	Metering Charge	0.6989/kWh	25.86
Period To : 05-22-2017 Pres Rdg : 1624		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 1587	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 354.91	- 177.46
Conn Load : 136 Billed kWh : 37	Surcharge	0.02 of 236.00	4.72
	Sub-Total		- 172.74
	Government Charges		
	Franchise Tax - Local		1.37
	Value Added Tax		
	Generation		13.82
	Transmission		0.41
	System Loss		1.91
	Distribution		13.30
	Others		- 13.99
	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		34.44
	CURRENT BILL - MAY 2017		216.61
	TOTAL AMOUNT DUE		452.41
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MARCH 27, 2017 - 302.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	216.61
Less : VAT	15.45
Amount Net of VAT	201.16
Less: BIR 2306	6.44
BIR 2307	3.67
SC/PWD DISCOUNT	0.00
Amount Due	191.05
Add : VAT	15.45
TOTAL AMOUNT DUE	206.50
VATable Sales	182.17
VAT Exempt Sales	18.99
VAT Zero Rated Sales	0.00
VAT Amount	15.45
TOTAL SALES	216.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/26000/0/10/05-23-2017/90

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. : 01762677899

Collection Ref. Code : 1857-43-833-7	Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY
Account ID : 0170372920-0	Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY
Customer Name : AGUILAR,DANIE CADAUNA	
Meter Number : 008727 EFS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 452.41
	Overdue Bill : 1

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

01703729200

BC15/55.7/26000/0/10/05-23-2017/90

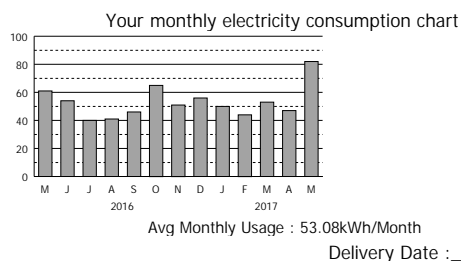
1009871330

13853200007

Date : 05-23-2017

BC15/55.7/30200/0028070/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1385320000-7	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1821-76-758-6	PREVIOUS BALANCE			290.88
Customer Information-----		CURRENT CHARGES			
Name	: CANETE,HELEN M	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS,CEBU CITY	Generation Charge	5.4007/kWh		442.86
Billing Address:	UPPER PANABANG APAS,CEBU CITY	Transmission Charge	0.4004/kWh		32.83
		System Loss Charge	0.7946/kWh		65.16
TIN	:	Sub-Total			540.85
Metering Information-----		Distribution Charges			
Meter No	: 340235GS6 Pole No : 0028070	Distribution Charge	1.7506/kWh		143.55
Serial No	: 48983553 Multiplier : 1	Supply Charge	0.4118/kWh		33.77
Period To	: 05-20-2017 Pres Rdg : 16430	Metering Charge	0.6989/kWh		57.31
Period From	: 04-21-2017 Prev Rdg : 16348		5.00/month		5.00
No of Days	: 29 Diff Rdg : 82	Sub-Total			239.63
Avg kWh/day	: 2.83 Registered : 82	Others			
Conn Load	: 400 Billed kWh : 82	Subsidy on Lifeline Discount	-0.1 of 780.48		- 78.05
		Surcharge	0.02 of 291.00		5.82
		Sub-Total			- 72.23
		Government Charges			
		Franchise Tax - Local			5.31
		Value Added Tax			
		Generation			30.64
		Transmission			0.92
		System Loss			4.26
		Distribution			28.76
		Others			- 5.12
		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			103.84
		CURRENT BILL - MAY 2017			812.09
		TOTAL AMOUNT DUE			1,102.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 5, 2017 - 300.00			



Total Sales (VAT Inclusive)	812.09
Less : VAT	59.46
Amount Net of VAT	752.63
Less: BIR 2306	24.78
BIR 2307	14.27
SC/PWD DISCOUNT	0.00
Amount Due	713.58
Add : VAT	59.46
TOTAL AMOUNT DUE	773.04
VATable Sales	708.25
VAT Exempt Sales	44.38
VAT Zero Rated Sales	0.00
VAT Amount	59.46
TOTAL SALES	812.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/30200/0/10/05-23-2017/90

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. : 138874344322

Collection Ref. Code	: 1821-76-758-6	Premise Address:	UPPER PANABANG APAS,CEBU CITY
Account ID	: 1385320000-7	Billing Address:	UPPER PANABANG APAS,CEBU CITY
Customer Name	: CANETE,HELEN M		
Meter Number	: 340235GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,102.97
		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 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

13853200007

BC15/55.7/30200/0/10/05-23-2017/90

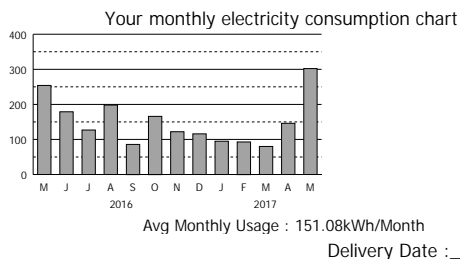
1009874556

97751787629

Date : 05-23-2017

BC15/55.7/30300/0028144/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9775178762-9	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1849-80-680-2	PREVIOUS BALANCE			1,580.76
Customer Information-----		CURRENT CHARGES			
Name	: GEOGRAFO,EARL MICHAEL SARMIENTO	Generation & Transmission			
Premise Address:	UPPER PANABANG	Generation Charge	5.4007/kWh		1,631.01
Billing Address:	UPPER PANABANG	Transmission Charge	0.4004/kWh		120.92
		System Loss Charge	0.7946/kWh		239.97
TIN	:	Sub-Total			1,991.90
Metering Information-----		Distribution Charges			
Meter No	: 500611 GS6 Pole No : 0028144	Distribution Charge	1.7506/kWh		528.68
Serial No	: 61696556 Multiplier : 1	Supply Charge	0.4118/kWh		124.36
Period To	: 05-20-2017 Pres Rdg : 16171	Metering Charge	0.6989/kWh		211.07
Period From	: 04-21-2017 Prev Rdg : 15869		5.00/month		5.00
No of Days	: 29 Diff Rdg : 302	Sub-Total			869.11
Avg kWh/day	: 10.41 Registered : 302	Others			
Conn Load	: 333 Billed kWh : 302	Subsidy on Lifeline Charge	0.1046/kWh		31.59
		Senior Citizen Subsidy Charge	0.000164/kWh		0.05
		Surcharge	0.02 of 1,581.00		31.62
		Sub-Total			63.26
		Government Charges			
		Franchise Tax - Local			21.93
		Value Added Tax			
		Generation			112.83
		Transmission			3.39
		System Loss			15.65
		Distribution			104.29
		Others			10.22
		Universal Charge			
		Missionary Electrification	0.1561/kWh		47.14
		Environmental Charge	0.0025/kWh		0.76
		NPC Stranded Contract Costs	0.1938/kWh		58.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		37.45
		Sub-Total			412.19
		CURRENT BILL - MAY 2017			3,336.46
		TOTAL AMOUNT DUE			4,917.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 1, 2017 - 1,626.00			



Total Sales (VAT Inclusive)	3,336.46
Less : VAT	246.38
Amount Net of VAT	3,090.08
Less: BIR 2306	102.65
BIR 2307	58.92
SC/PWD DISCOUNT	0.00
Amount Due	2,928.51
Add : VAT	246.38
TOTAL AMOUNT DUE	3,174.89
VATable Sales	2,924.27
VAT Exempt Sales	165.81
VAT Zero Rated Sales	0.00
VAT Amount	246.38
TOTAL SALES	3,336.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/30300/0/10/05-23-2017/90

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. : 977166954306

Collection Ref. Code	: 1849-80-680-2	Premise Address:	UPPER PANABANG
Account ID	: 9775178762-9	Billing Address:	UPPER PANABANG
Customer Name	: GEOGRAFO,EARL MICHAEL SARMIENTO		
Meter Number	: 500611 GS6	TOTAL AMOUNT DUE	: 4,917.22
Period	: Apr 2017	Overdue Bill	: 1

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

97751787629

BC15/55.7/30300/0/10/05-23-2017/90

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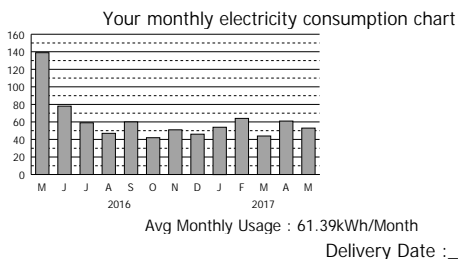
1009872236

70653895022

Date : 05-23-2017

BC15/55.7/37100/0028444/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7065389502-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1855-22-809-2	PREVIOUS BALANCE			470.74
Customer Information-----		CURRENT CHARGES			
Name	: SON,ARLENE LICARDO	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS,CEBU CITY	Generation Charge	5.4007/kWh		286.24
Billing Address:	SITIO MAHAYAHAY APAS,CEBU CITY	Transmission Charge	0.4004/kWh		21.22
		System Loss Charge	0.7946/kWh		42.11
TIN	:	Sub-Total			349.57
Metering Information-----		Distribution Charges			
Meter No	: 7200 EES6 Pole No : 0028444	Distribution Charge	1.7506/kWh		92.78
Serial No	: 06230465 Multiplier : 1	Supply Charge	0.4118/kWh		21.83
Period To	: 05-22-2017 Pres Rdg : 2974	Metering Charge	0.6989/kWh		37.04
Period From	: 04-21-2017 Prev Rdg : 2921		5.00/month		5.00
No of Days	: 31 Diff Rdg : 53	Sub-Total			156.65
Avg kWh/day	: 1.71 Registered : 53	Others			
Conn Load	: 241 Billed kWh : 53	Subsidy on Lifeline Discount	-0.3 of 506.22		- 151.87
		Surcharge	0.02 of 470.50		9.41
		Sub-Total			- 142.46
		Government Charges			
		Franchise Tax - Local			2.73
		Value Added Tax			
		Generation			19.80
		Transmission			0.60
		System Loss			2.75
		Distribution			18.80
		Others			- 11.13
		Universal Charge			
		Missionary Electrification	0.1561/kWh		8.27
		Environmental Charge	0.0025/kWh		0.13
		NPC Stranded Contract Costs	0.1938/kWh		10.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		6.57
		Sub-Total			58.79
		CURRENT BILL - MAY 2017			422.55
		TOTAL AMOUNT DUE 893.29			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2017 - 300.00			



Total Sales (VAT Inclusive)	422.55
Less : VAT	30.82
Amount Net of VAT	391.73
Less: BIR 2306	12.83
BIR 2307	7.33
SC/PWD DISCOUNT	0.00
Amount Due	371.57
Add : VAT	30.82
TOTAL AMOUNT DUE	402.39
VATable Sales	363.76
VAT Exempt Sales	27.97
VAT Zero Rated Sales	0.00
VAT Amount	30.82
TOTAL SALES	422.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37100/0/10/05-23-2017/90

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. : 706675100414

Collection Ref. Code : 1855-22-809-2	Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY
Account ID : 7065389502-2	Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY
Customer Name : SON,ARLENE LICARDO	
Meter Number : 7200 EES6	
Period : Apr 2017	TOTAL AMOUNT DUE : 893.29
	Overdue Bill : 1

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

70653895022

BC15/55.7/37100/0/10/05-23-2017/90

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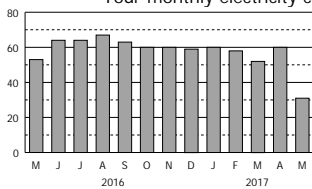
31140829511

Date : 05-23-2017

BC15/55.7/37205/1370936/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3114082951-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1859-16-347-5	PREVIOUS BALANCE			464.38
Customer Information-----		CURRENT CHARGES			
Name	: VILLANUEVA,GERONIMA BELACA-OL	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		167.42
Billing Address:	UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		12.41
		System Loss Charge	0.7946/kWh		24.63
		Sub-Total			204.46
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		54.27
Meter No	: 439144 GS6 Pole No : 1370936	Supply Charge	0.4118/kWh		12.77
Serial No	: 85722590 Multiplier : 1	Metering Charge	0.6989/kWh		21.67
Period To	: 05-20-2017 Pres Rdg : 2365	Sub-Total	5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 2334	Others			93.71
No of Days	: 29 Diff Rdg : 31	Subsidy on Lifeline Discount	-0.5 of 298.17		- 149.09
Avg kWh/day	: 1.07 Registered : 31	Surcharge	0.02 of 464.50		9.29
Conn Load	: 240 Billed kWh : 31	Sub-Total			- 139.80
		Government Charges			
		Franchise Tax - Local			1.19
		Value Added Tax			
		Generation			11.58
		Transmission			0.35
		System Loss			1.61
		Distribution			11.25
		Others			- 11.14
		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			29.61
		CURRENT BILL - MAY 2017			
					187.98
		TOTAL AMOUNT DUE			
					652.36
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2017 - 401.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	187.98
Less : VAT	13.65
Amount Net of VAT	174.33
Less: BIR 2306	5.69
BIR 2307	3.19
SC/PWD DISCOUNT	0.00
Amount Due	165.45
Add : VAT	13.65
TOTAL AMOUNT DUE	179.10
VATable Sales	158.37
VAT Exempt Sales	15.96
VAT Zero Rated Sales	0.00
VAT Amount	13.65
TOTAL SALES	187.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37205/0/10/05-23-2017/90

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. : 311759694240

Collection Ref. Code	: 1859-16-347-5	Premise Address:	UPPER PANABANG APAS, CEBU CITY
Account ID	: 3114082951-1	Billing Address:	UPPER PANABANG APAS, CEBU CITY
Customer Name	: VILLANUEVA,GERONIMA BELACA-OL		
Meter Number	: 439144 GS6	TOTAL AMOUNT DUE	: 652.36
Period	: Apr 2017	Overdue Bill	: 1

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

31140829511

BC15/55.7/37205/0/10/05-23-2017/90

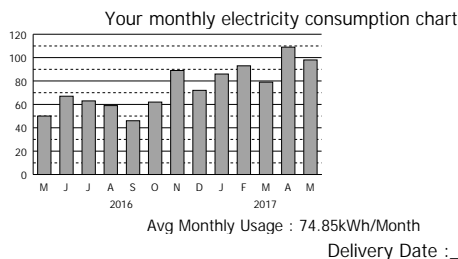
1009882757

52595214363

Date : 05-23-2017

BC15/55.7/37205/1370936/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 5259521436-3	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1859-68-485-8	PREVIOUS BALANCE			1,193.34
Customer Information-----		CURRENT CHARGES			
Name	: BALDOZA,EDWARDSON BASAN	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS,CEBU CITY	Generation Charge	5.4007/kWh		529.27
Billing Address:	UPPER PANABANG APAS,CEBU CITY	Transmission Charge	0.4004/kWh		39.24
		System Loss Charge	0.7946/kWh		77.87
TIN	:	Sub-Total			646.38
Metering Information-----		Distribution Charges			
Meter No	: MTR1021836 Pole No : 1370936	Distribution Charge	1.7506/kWh		171.56
Serial No	: 121747421 Multiplier : 1	Supply Charge	0.4118/kWh		40.36
Period To	: 05-22-2017 Pres Rdg : 1618	Metering Charge	0.6989/kWh		68.49
Period From	: 04-21-2017 Prev Rdg : 1520		5.00/month		5.00
No of Days	: 31 Diff Rdg : 98	Sub-Total			285.41
Avg kWh/day	: 3.16 Registered : 98	Others			
Conn Load	: 222 Billed kWh : 98	Subsidy on Lifeline Discount	-0.05 of 931.79		- 46.59
		Surcharge	0.02 of 1,193.50		23.87
		Sub-Total			- 22.72
		Government Charges			
		Franchise Tax - Local			6.82
		Value Added Tax			
		Generation			36.62
		Transmission			1.10
		System Loss			5.09
		Distribution			34.25
		Others			- 0.17
		Universal Charge			
		Missionary Electrification	0.1561/kWh		15.30
		Environmental Charge	0.0025/kWh		0.25
		NPC Stranded Contract Costs	0.1938/kWh		18.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		12.15
		Sub-Total			130.40
		CURRENT BILL - MAY 2017			1,039.47
		TOTAL AMOUNT DUE 2,232.81			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2017 - 770.00			



Total Sales (VAT Inclusive)	1,039.47
Less : VAT	76.89
Amount Net of VAT	962.58
Less: BIR 2306	32.04
BIR 2307	18.32
SC/PWD DISCOUNT	0.00
Amount Due	912.22
Add : VAT	76.89
TOTAL AMOUNT DUE	989.11
VATable Sales	909.07
VAT Exempt Sales	53.51
VAT Zero Rated Sales	0.00
VAT Amount	76.89
TOTAL SALES	1,039.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37205/0/10/05-23-2017/90

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. : 525833466145

Collection Ref. Code	: 1859-68-485-8	Premise Address:	UPPER PANABANG APAS,CEBU CITY
Account ID	: 5259521436-3	Billing Address:	UPPER PANABANG APAS,CEBU CITY
Customer Name	: BALDOZA,EDWARDSON BASAN		
Meter Number	: MTR1021836		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,232.81
		Overdue Bill	: 1

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

52595214363

BC15/55.7/37205/0/10/05-23-2017/90

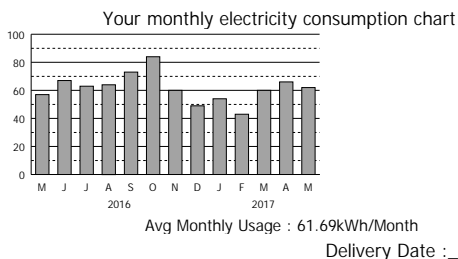
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00031114291

Date : 05-23-2017

BC15/55.7/37205/1370936/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0003111429-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-22-881-5	PREVIOUS BALANCE	583.22	
Customer Information-----			
Name : ARRIBADO,MARGILYN MONEZ	CURRENT CHARGES		
Premise Address: UPPER PANABANG APAS, CEBU CITY	Generation & Transmission		
Billing Address: UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh	334.84
	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 : 7079 EES6 Pole No : 1370936	Supply Charge	0.4118/kWh	25.53
Serial No : 04601044 Multiplier : 1	Metering Charge	0.6989/kWh	43.33
		5.00/month	5.00
Period To : 05-22-2017 Pres Rdg : 2695	Sub-Total		182.40
Period From : 04-21-2017 Prev Rdg : 2633	Others		
No of Days : 31 Diff Rdg : 62	Subsidy on Lifeline Discount	-0.3 of 591.33	- 177.40
Avg kWh/day : 2.00 Registered : 62	Surcharge	0.02 of 583.00	11.66
Conn Load : 236 Billed kWh : 62	Sub-Total		- 165.74
	Government Charges		
	Franchise Tax - Local		3.19
	Value Added Tax		
	Generation		23.17
	Transmission		0.69
	System Loss		3.21
	Distribution		21.89
	Others		- 12.91
	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		68.79
	CURRENT BILL - MAY 2017		494.38
	TOTAL AMOUNT DUE		1,077.60
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 29, 2017 - 516.26		



Total Sales (VAT Inclusive)	494.38
Less : VAT	36.05
Amount Net of VAT	458.33
Less: BIR 2306	15.02
BIR 2307	8.58
SC/PWD DISCOUNT	0.00
Amount Due	434.73
Add : VAT	36.05
TOTAL AMOUNT DUE	470.78
VATable Sales	425.59
VAT Exempt Sales	32.74
VAT Zero Rated Sales	0.00
VAT Amount	36.05
TOTAL SALES	494.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37205/0/10/05-23-2017/90

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. : 000254999821

Collection Ref. Code : 1855-22-881-5	Premise Address: UPPER PANABANG APAS, CEBU CITY
Account ID : 0003111429-1	Billing Address: UPPER PANABANG APAS, CEBU CITY
Customer Name : ARRIBADO,MARGILYN MONEZ	
Meter Number : 7079 EES6	
Period : Apr 2017	
TOTAL AMOUNT DUE : 1,077.60	Overdue Bill : 1

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

00031114291

BC15/55.7/37205/0/10/05-23-2017/90

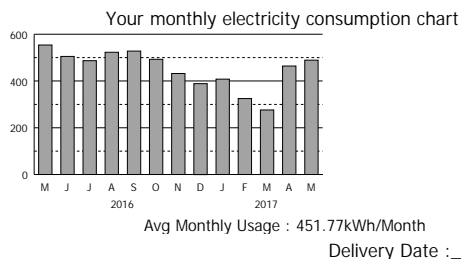
1009883265

99381981598

Date : 05-23-2017

BC15/55.7/37206/1370922/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9938198159-8	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1855-22-818-1	PREVIOUS BALANCE			5,045.54
Customer Information-----		CURRENT CHARGES			
Name	: DAGWAYAN, RAQUEL PANGGO	Generation & Transmission			
Premise Address:	SITIO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		2,640.94
Billing Address:	SITIO UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		195.80
		System Loss Charge	0.7946/kWh		388.56
		Sub-Total			3,225.30
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		856.04
Meter No	: 6196 EES6 Pole No : 1370922	Supply Charge	0.4118/kWh		201.37
Serial No	: 06545107 Multiplier : 1	Metering Charge	0.6989/kWh		341.76
Period To	: 05-22-2017 Pres Rdg : 14256		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 13767	Sub-Total			1,404.17
No of Days	: 31 Diff Rdg : 489	Others			
Avg kWh/day	: 15.77 Registered : 489	Subsidy on Lifeline Charge	0.1046/kWh		51.15
Conn Load	: 233 Billed kWh : 489	Senior Citizen Subsidy Charge	0.000164/kWh		0.08
		Surcharge	0.02 of 5,045.50		100.91
		Sub-Total			152.14
		Government Charges			
		Franchise Tax - Local			35.86
		Value Added Tax			
		Generation			182.72
		Transmission			5.48
		System Loss			25.35
		Distribution			168.50
		Others			22.56
		Universal Charge			
		Missionary Electrification	0.1561/kWh		76.33
		Environmental Charge	0.0025/kWh		1.22
		NPC Stranded Contract Costs	0.1938/kWh		94.77
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		60.64
		Sub-Total			673.43
		CURRENT BILL - MAY 2017			5,455.04
		TOTAL AMOUNT DUE			10,500.58
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2017 - 3,000.00			



Total Sales (VAT Inclusive)	5,455.04		
Less : VAT	404.61		
Amount Net of VAT	5,050.43		
Less: BIR 2306	168.58		
BIR 2307	96.35	VATable Sales	4,781.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.82
Amount Due	4,785.50	VAT Zero Rated Sales	0.00
Add : VAT	404.61	VAT Amount	404.61
TOTAL AMOUNT DUE	5,190.11	TOTAL SALES	5,455.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37206/0/10/05-23-2017/90

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. : 993427411980

Collection Ref. Code	: 1855-22-818-1	Premise Address:	SITIO UPPER PANABANG APAS, CEBU CITY
Account ID	: 9938198159-8	Billing Address:	SITIO UPPER PANABANG APAS, CEBU CITY
Customer Name	: DAGWAYAN, RAQUEL PANGGO		
Meter Number	: 6196 EES6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 10,500.58
		Overdue Bill	: 1

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

99381981598

BC15/55.7/37206/0/10/05-23-2017/90

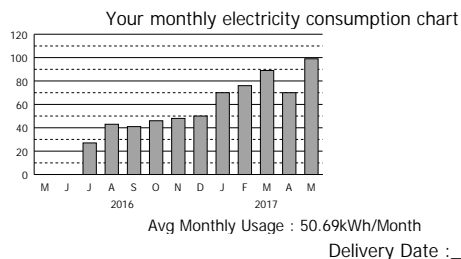
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71833021216

Date : 05-23-2017

BC15/55.7/37207/1058862/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7183302121-6	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1859-29-065-5	PREVIOUS BALANCE			624.73
Customer Information-----		CURRENT CHARGES			
Name	: SAYLANON,NELISA SANICO	Generation & Transmission			
Premise Address:	SITIO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		534.67
Billing Address:	SITIO UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		39.64
		System Loss Charge	0.7946/kWh		78.67
		Sub-Total			652.98
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		173.31
Meter No	: MTR1009456 Pole No : 1058862	Supply Charge	0.4118/kWh		40.77
Serial No	: 83349393 Multiplier : 1	Metering Charge	0.6989/kWh		69.19
Period To	: 05-22-2017 Pres Rdg : 1898		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 1799	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 941.25		- 47.06
Conn Load	: 222 Billed kWh : 99	Surcharge	0.02 of 624.50		12.49
		Sub-Total			- 34.57
		Government Charges			
		Franchise Tax - Local			6.80
		Value Added Tax			
		Generation			37.00
		Transmission			1.11
		System Loss			5.13
		Distribution			34.59
		Others			- 1.58
		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			130.22
		CURRENT BILL - MAY 2017			1,036.90
		TOTAL AMOUNT DUE 1,661.63			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2017 - 900.00			



Total Sales (VAT Inclusive)	1,036.90
Less : VAT	76.25
Amount Net of VAT	960.65
Less: BIR 2306	31.79
BIR 2307	18.27
SC/PWD DISCOUNT	0.00
Amount Due	910.59
Add : VAT	76.25
TOTAL AMOUNT DUE	986.84
VATable Sales	906.68
VAT Exempt Sales	53.97
VAT Zero Rated Sales	0.00
VAT Amount	76.25
TOTAL SALES	1,036.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37207/0/10/05-23-2017/90

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. : 718761242867

Collection Ref. Code	: 1859-29-065-5	Premise Address:	SITIO UPPER PANABANG APAS, CEBU CITY
Account ID	: 7183302121-6	Billing Address:	SITIO UPPER PANABANG APAS, CEBU CITY
Customer Name	: SAYLANON,NELISA SANICO		
Meter Number	: MTR1009456		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,661.63
		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

71833021216

BC15/55.7/37207/0/10/05-23-2017/90

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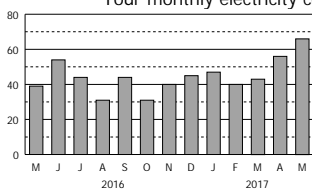
94249319941

Date : 05-23-2017

BC15/55.7/37208/0235081/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9424931994-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-56-374-3	PREVIOUS BALANCE	433.94	
Customer Information-----			
Name : ROMANO, LOPE AVENIDO	CURRENT CHARGES		
Premise Address: SITIO UPPER PANABANG, APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO UPPER PANABANG, APAS, CEBU CITY	Generation Charge	5.4007/kWh	356.45
	Transmission Charge	0.4004/kWh	26.43
	System Loss Charge	0.7946/kWh	52.44
	Sub-Total		435.32
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	115.54
Meter No : 015860 EFS6 Pole No : 0235081	Supply Charge	0.4118/kWh	27.18
Serial No : 94720295 Multiplier : 1	Metering Charge	0.6989/kWh	46.13
Period To : 05-22-2017 Pres Rdg : 1796		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 1730	Sub-Total		193.85
No of Days : 31 Diff Rdg : 66	Others		
Avg kWh/day : 2.13 Registered : 66	Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Conn Load : Billed kWh : 66	Surcharge	0.02 of 434.00	8.68
	Sub-Total		- 117.15
	Government Charges		
	Franchise Tax - Local		3.84
	Value Added Tax		
	Generation		24.66
	Transmission		0.74
	System Loss		3.42
	Distribution		23.26
	Others		- 8.92
	Universal Charge		
	Missionary Electrification	0.1561/kWh	10.30
	Environmental Charge	0.0025/kWh	0.17
	NPC Stranded Contract Costs	0.1938/kWh	12.79
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
	Sub-Total		78.44
	CURRENT BILL - MAY 2017		590.46
	TOTAL AMOUNT DUE		1,024.40
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - APRIL 29, 2017 - 284.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	590.46
Less : VAT	43.16
Amount Net of VAT	547.30
Less: BIR 2306	17.99
BIR 2307	10.32
SC/PWD DISCOUNT	0.00
Amount Due	518.99
Add : VAT	43.16
TOTAL AMOUNT DUE	562.15
VATable Sales	512.02
VAT Exempt Sales	35.28
VAT Zero Rated Sales	0.00
VAT Amount	43.16
TOTAL SALES	590.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37208/0/10/05-23-2017/90

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 : 942849685440

Collection Ref. Code : 1857-56-374-3	Premise Address: SITIO UPPER PANABANG, APAS, CEBU CITY
Account ID : 9424931994-1	Billing Address: SITIO UPPER PANABANG, APAS, CEBU CITY
Customer Name : ROMANO, LOPE AVENIDO	
Meter Number : 015860 EFS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,024.40
	Overdue Bill : 1

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

94249319941

BC15/55.7/37208/0/10/05-23-2017/90

1009878042

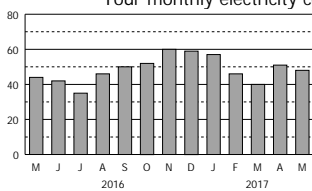
Date : 05-23-2017

BC15/55.7/37208/0235081/90

18277589729

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1827758972-9	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1853-73-401-2	PREVIOUS BALANCE			343.74
Customer Information-----		CURRENT CHARGES			
Name	: CANTEL,JUDY LANGOMES	Generation & Transmission			
Premise Address:	SITIO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		259.23
Billing Address:	SITIO UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		19.22
		System Loss Charge	0.7946/kWh		38.14
TIN	:	Sub-Total			316.59
Metering Information-----		Distribution Charges			
Meter No	: 559024 GS6 Pole No : 0235081	Distribution Charge	1.7506/kWh		84.03
Serial No	: 23358238 Multiplier : 1	Supply Charge	0.4118/kWh		19.77
Period To	: 05-22-2017 Pres Rdg : 2768	Metering Charge	0.6989/kWh		33.55
Period From	: 04-21-2017 Prev Rdg : 2720		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	: 294 Billed kWh : 48	Subsidy on Lifeline Discount	-0.4 of 458.94		- 183.58
		Surcharge	0.02 of 343.50		6.87
		Sub-Total			- 176.71
		Government Charges			
		Franchise Tax - Local			2.12
		Value Added Tax			
		Generation			17.94
		Transmission			0.54
		System Loss			2.50
		Distribution			17.08
		Others			- 14.14
		Universal Charge			
		Missionary Electrification	0.1561/kWh		7.49
		Environmental Charge	0.0025/kWh		0.12
		NPC Stranded Contract Costs	0.1938/kWh		9.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		5.95
		Sub-Total			48.90
		CURRENT BILL - MAY 2017			331.13
		TOTAL AMOUNT DUE 674.87			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2017 - 267.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	331.13
Less : VAT	23.92
Amount Net of VAT	307.21
Less: BIR 2306	9.97
BIR 2307	5.69
SC/PWD DISCOUNT	0.00
Amount Due	291.55
Add : VAT	23.92
TOTAL AMOUNT DUE	315.47
VATable Sales	282.23
VAT Exempt Sales	24.98
VAT Zero Rated Sales	0.00
VAT Amount	23.92
TOTAL SALES	331.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37208/0/10/05-23-2017/90

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. : 182671260230

Collection Ref. Code	: 1853-73-401-2	Premise Address:	SITIO UPPER PANABANG APAS, CEBU CITY
Account ID	: 1827758972-9	Billing Address:	SITIO UPPER PANABANG APAS, CEBU CITY
Customer Name	: CANTEL,JUDY LANGOMES		
Meter Number	: 559024 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 674.87
		Overdue Bill	: 1

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

18277589729

BC15/55.7/37208/0/10/05-23-2017/90

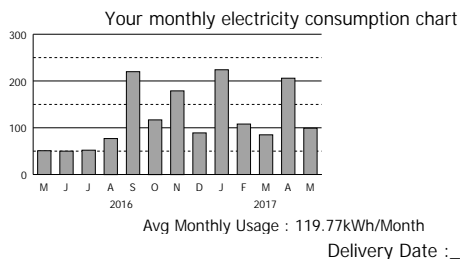
1009874250

27604200009

Date : 05-23-2017

BC15/55.7/37300/0028444/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2760420000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-21-299-6	PREVIOUS BALANCE	1,056.90	
Customer Information-----			
Name : AVES,ULDARICO C	CURRENT CHARGES		
Premise Address: SITIO UPPER PANABANG APAS CEBU CITY	Generation & Transmission		
Billing Address: SITIO UPPER PANABANG APAS CEBU CITY	Generation Charge	5.4007/kWh	534.67
	Transmission Charge	0.4004/kWh	39.64
	System Loss Charge	0.7946/kWh	78.67
	Sub-Total		652.98
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	173.31
Meter No : 411604GS6 Pole No : 0028444	Supply Charge	0.4118/kWh	40.77
Serial No : 59229127 Multiplier : 1	Metering Charge	0.6989/kWh	69.19
Period To : 05-20-2017 Pres Rdg : 18843		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 18744	Sub-Total		288.27
No of Days : 29 Diff Rdg : 99	Others		
Avg kWh/day : 3.41 Registered : 99	Subsidy on Lifeline Charge	0.1046/kWh	10.36
Conn Load : 200 Billed kWh : 99	Senior Citizen Subsidy Charge	0.000164/kWh	0.02
	Surcharge	0.02 of 1,057.00	21.14
	Sub-Total		31.52
	Government Charges		
	Franchise Tax - Local		7.30
	Value Added Tax		
	Generation		37.00
	Transmission		1.11
	System Loss		5.13
	Distribution		34.59
	Others		4.66
	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		136.96
	CURRENT BILL - MAY 2017		1,109.73
	TOTAL AMOUNT DUE		2,166.63
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 6, 2017 - 1,000.00		



Total Sales (VAT Inclusive)	1,109.73
Less : VAT	82.49
Amount Net of VAT	1,027.24
Less: BIR 2306	34.39
BIR 2307	19.60
SC/PWD DISCOUNT	0.00
Amount Due	973.25
Add : VAT	82.49
TOTAL AMOUNT DUE	1,055.74
VATable Sales	972.77
VAT Exempt Sales	54.47
VAT Zero Rated Sales	0.00
VAT Amount	82.49
TOTAL SALES	1,109.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37300/0/10/05-23-2017/90

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. : 276055666552

Collection Ref. Code : 1825-21-299-6	Premise Address: SITIO UPPER PANABANG APAS CEBU CITY
Account ID : 2760420000-9	Billing Address: SITIO UPPER PANABANG APAS CEBU CITY
Customer Name : AVES,ULDARICO C	
Meter Number : 411604GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 2,166.63
	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 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

27604200009

BC15/55.7/37300/0/10/05-23-2017/90

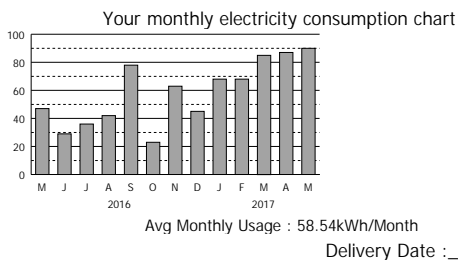
1009878620

78677058667

Date : 05-23-2017

BC15/55.7/37305/0028444/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7867705866-7	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1853-67-305-6	PREVIOUS BALANCE			486.29
Customer Information-----		CURRENT CHARGES			
Name	: BACLAYON,RESTITUTO ANIMAS	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS	Generation Charge	5.4007/kWh		486.06
Billing Address:	UPPER PANABANG APAS	Transmission Charge	0.4004/kWh		36.04
		System Loss Charge	0.7946/kWh		71.51
TIN	:	Sub-Total			593.61
Metering Information-----		Distribution Charges			
Meter No	: MTR1145913 Pole No : 0028444	Distribution Charge	1.7506/kWh		157.55
Serial No	: 40101461 Multiplier : 1	Supply Charge	0.4118/kWh		37.06
Period To	: 05-22-2017 Pres Rdg : 921	Metering Charge	0.6989/kWh		62.90
Period From	: 04-21-2017 Prev Rdg : 831		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	: 260 Billed kWh : 90	Subsidy on Lifeline Discount	-0.1 of 856.12		- 85.61
		Surcharge	0.02 of 486.50		9.73
		Sub-Total			- 75.88
		Government Charges			
		Franchise Tax - Local			5.85
		Value Added Tax			
		Generation			33.63
		Transmission			1.01
		System Loss			4.65
		Distribution			31.50
		Others			- 5.21
		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			114.31
		CURRENT BILL - MAY 2017			
					894.55
		TOTAL AMOUNT DUE			
					1,380.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	894.55
Less : VAT	65.58
Amount Net of VAT	828.97
Less: BIR 2306	27.32
BIR 2307	15.72
SC/PWD DISCOUNT	0.00
Amount Due	785.93
Add : VAT	65.58
TOTAL AMOUNT DUE	851.51
VATable Sales	780.24
VAT Exempt Sales	48.73
VAT Zero Rated Sales	0.00
VAT Amount	65.58
TOTAL SALES	894.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37305/0/10/05-23-2017/90

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. : 786974867447

Collection Ref. Code	: 1853-67-305-6	Premise Address:	UPPER PANABANG APAS
Account ID	: 7867705866-7	Billing Address:	UPPER PANABANG APAS
Customer Name	: BACLAYON,RESTITUTO ANIMAS		
Meter Number	: MTR1145913		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,380.84
		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.

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78677058667

BC15/55.7/37305/0/10/05-23-2017/90

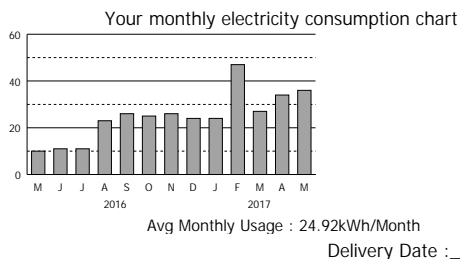
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65420278940

Date : 05-23-2017

BC15/55.7/37315/0028444/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6542027894-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-50-824-9	PREVIOUS BALANCE	92.27	
Customer Information-----			
Name : PIRAME, JUNIE BONIFACIO	CURRENT CHARGES		
Premise Address: UPPER PANABANG APAS, CEBU CITY	Generation & Transmission		
Billing Address: UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh	194.43
	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 : MTR1157894 Pole No : 0028444	Supply Charge	0.4118/kWh	14.82
Serial No : 133493731 Multiplier : 1	Metering Charge	0.6989/kWh	25.16
Period To : 05-22-2017 Pres Rdg : 316		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 280	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 : 187 Billed kWh : 36	Surcharge	0.02 of 92.50	1.85
	Sub-Total		- 170.88
	Government Charges		
	Franchise Tax - Local		1.31
	Value Added Tax		
	Generation		13.46
	Transmission		0.40
	System Loss		1.88
	Distribution		12.96
	Others		- 13.97
	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		33.19
	CURRENT BILL - MAY 2017		207.76
	TOTAL AMOUNT DUE		300.03
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - APRIL 18, 2017 - 215.00		



Total Sales (VAT Inclusive)	207.76
Less : VAT	14.73
Amount Net of VAT	193.03
Less: BIR 2306	6.14
BIR 2307	3.52
SC/PWD DISCOUNT	0.00
Amount Due	183.37
Add : VAT	14.73
TOTAL AMOUNT DUE	198.10
VATable Sales	174.57
VAT Exempt Sales	18.46
VAT Zero Rated Sales	0.00
VAT Amount	14.73
TOTAL SALES	207.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37315/0/10/05-23-2017/90

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. : 654537066591

Collection Ref. Code : 1855-50-824-9	Premise Address: UPPER PANABANG APAS, CEBU CITY
Account ID : 6542027894-0	Billing Address: UPPER PANABANG APAS, CEBU CITY
Customer Name : PIRAME, JUNIE BONIFACIO	
Meter Number : MTR1157894	
Period : Apr 2017	TOTAL AMOUNT DUE : 300.03
	Overdue Bill : 1

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

65420278940

BC15/55.7/37315/0/10/05-23-2017/90

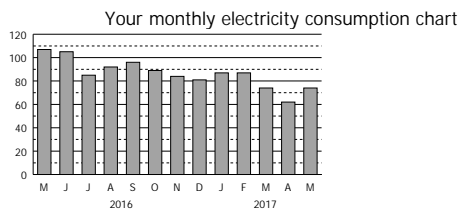
1009870628

50324200000

Date : 05-23-2017

BC15/55.7/37700/0028455/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 5032420000-0	Rate Schedule	: 03-S-30	Business Style	:
Collection Ref. Code	: 1845-45-476-6	PREVIOUS BALANCE			709.34
Customer Information-----		CURRENT CHARGES			
Name	: ROMERO,LETICIA T	Generation & Transmission			
Premise Address:	UPPER CALVARY HILLS / SITIO PANABANG APAS CEBU CITY	Generation Charge	5.4007/kWh		399.65
Billing Address:	UPPER CALVARY HILLS / SITIO PANABANG APAS CEBU CITY	Transmission Charge	0.7127/kWh		52.74
TIN	:	System Loss Charge	0.7809/kWh		57.79
Metering Information-----		Sub-Total			510.18
Meter No	: MTR1138296 Pole No : 0028455	Distribution Charges			
Serial No	: 85013122 Multiplier : 1	Distribution Charge	1.7506/kWh		129.54
Period To	: 05-20-2017 Pres Rdg : 1819	Supply Charge	0.4118/kWh		30.47
Period From	: 04-21-2017 Prev Rdg : 1745	Metering Charge	0.6989/kWh		51.72
No of Days	: 29 Diff Rdg : 74	Sub-Total	5.00/month		5.00
Avg kWh/day	: 2.55 Registered : 74	Sub-Total			216.73
Conn Load	: 336 Billed kWh : 74	Others			
		Subsidy on Lifeline Charge	0.1046/kWh		7.74
		Senior Citizen Subsidy Charge	0.000164/kWh		0.01
		Surcharge	0.02 of 709.50		14.19
		Sub-Total			21.94
		Government Charges			
		Franchise Tax - Local			5.62
		Value Added Tax			
		Generation			27.65
		Transmission			1.43
		System Loss			3.65
		Distribution			26.01
		Others			3.31
		Universal Charge			
		Missionary Electrification	0.1561/kWh		11.56
		Environmental Charge	0.0025/kWh		0.19
		NPC Stranded Contract Costs	0.1938/kWh		14.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		9.18
		Sub-Total			102.94
		CURRENT BILL - MAY 2017			851.79
		TOTAL AMOUNT DUE			1,561.13
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - APRIL 5, 2017 - 823.83			



Avg Monthly Usage : 86.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	851.79
Less : VAT	62.05
Amount Net of VAT	789.74
Less: BIR 2306	25.87
BIR 2307	15.09
SC/PWD DISCOUNT	0.00
Amount Due	748.78
Add : VAT	62.05
TOTAL AMOUNT DUE	810.83
VATable Sales	748.85
VAT Exempt Sales	40.89
VAT Zero Rated Sales	0.00
VAT Amount	62.05
TOTAL SALES	851.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/37700/0/10/05-23-2017/90

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. : 503224918976

Collection Ref. Code : 1845-45-476-6	Premise Address: UPPER CALVARY HILLS / SITIO PANABANG APAS CEBU CITY
Account ID : 5032420000-0	Billing Address: UPPER CALVARY HILLS / SITIO PANABANG APAS CEBU CITY
Customer Name : ROMERO,LETICIA T	
Meter Number : MTR1138296	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,561.13
	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.

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50324200000

BC15/55.7/37700/0/10/05-23-2017/90

1009871467

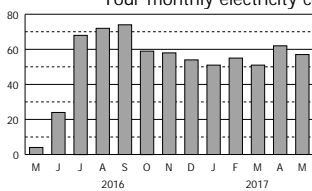
* 30524200000 *

Date : 05-23-2017

BC15/55.7/38200/1070114/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3052420000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-55-758-1	PREVIOUS BALANCE	480.25	
Customer Information-----			
Name : CEJUDO,BETTY A	CURRENT CHARGES		
Premise Address: UPPER PANABANG APAS CEBU CITY	Generation & Transmission		
Billing Address: UPPER PANABANG APAS CEBU CITY	Generation Charge	5.4007/kWh	307.84
	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 : 479532GS6 Pole No : 1070114	Supply Charge	0.4118/kWh	23.47
Serial No : 78685362 Multiplier : 1	Metering Charge	0.6989/kWh	39.84
Period To : 05-20-2017 Pres Rdg : 4728	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 4671	Others		
No of Days : 29 Diff Rdg : 57	Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Avg kWh/day : 1.97 Registered : 57	Surcharge	0.02 of 480.50	9.61
Conn Load : 390 Billed kWh : 57	Sub-Total		- 153.60
	Government Charges		
	Franchise Tax - Local		2.93
	Value Added Tax		
	Generation		21.29
	Transmission		0.64
	System Loss		2.95
	Distribution		20.17
	Others		- 12.02
	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		63.12
	CURRENT BILL - MAY 2017		453.56
	TOTAL AMOUNT DUE		933.81
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 18, 2017 - 385.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	453.56
Less : VAT	33.03
Amount Net of VAT	420.53
Less: BIR 2306	13.78
BIR 2307	7.87
SC/PWD DISCOUNT	0.00
Amount Due	398.88
Add : VAT	33.03
TOTAL AMOUNT DUE	431.91
VATable Sales	390.44
VAT Exempt Sales	30.09
VAT Zero Rated Sales	0.00
VAT Amount	33.03
TOTAL SALES	453.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38200/0/10/05-23-2017/90

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. : 305233306782

Collection Ref. Code : 1845-55-758-1	Premise Address: UPPER PANABANG APAS CEBU CITY
Account ID : 3052420000-0	Billing Address: UPPER PANABANG APAS CEBU CITY
Customer Name : CEJUDO,BETTY A	
Meter Number : 479532GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 933.81
	Overdue Bill : 1

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

* 30524200000 *

BC15/55.7/38200/0/10/05-23-2017/90

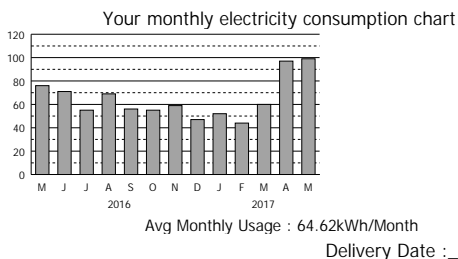
1009869407

Date : 05-23-2017

BC15/55.7/38201/1070114/90

96803186491

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9680318649-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1857-85-560-4	PREVIOUS BALANCE			997.25
Customer Information-----		CURRENT CHARGES			
Name	: ESCABILLAS, RAUL BORBON	Generation & Transmission			
Premise Address:	SITIO UPPER PANABANG APAS LAHUG, CEBU CITY	Generation Charge	5.4007/kWh		534.67
Billing Address:	SITIO UPPER PANABANG APAS LAHUG, CEBU CITY	Transmission Charge	0.4004/kWh		39.64
		System Loss Charge	0.7946/kWh		78.67
		Sub-Total			652.98
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		173.31
Meter No	: 007564 EFS6 Pole No : 1070114	Supply Charge	0.4118/kWh		40.77
Serial No	: 121426938 Multiplier : 1	Metering Charge	0.6989/kWh		69.19
Period To	: 05-20-2017 Pres Rdg : 2400		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 2301	Sub-Total			288.27
No of Days	: 29 Diff Rdg : 99	Others			
Avg kWh/day	: 3.41 Registered : 99	Subsidy on Lifeline Charge	0.1046/kWh		10.36
Conn Load	: 220 Billed kWh : 99	Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,524.50		30.49
		Sub-Total			40.87
		Government Charges			
		Franchise Tax - Local			7.37
		Value Added Tax			
		Generation			37.00
		Transmission			1.11
		System Loss			5.13
		Distribution			34.59
		Others			5.79
		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			138.16
		CURRENT BILL - MAY 2017			1,120.28
		TOTAL AMOUNT DUE			2,117.53
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2017 - 527.00			



Total Sales (VAT Inclusive)	1,120.28
Less : VAT	83.62
Amount Net of VAT	1,036.66
Less: BIR 2306	34.87
BIR 2307	19.79
SC/PWD DISCOUNT	0.00
Amount Due	982.00
Add : VAT	83.62
TOTAL AMOUNT DUE	1,065.62
VATable Sales	982.12
VAT Exempt Sales	54.54
VAT Zero Rated Sales	0.00
VAT Amount	83.62
TOTAL SALES	1,120.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38201/0/10/05-23-2017/90

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

Collection Ref. Code	: 1857-85-560-4	Premise Address:	SITIO UPPER PANABANG APAS LAHUG, CEBU CITY
Account ID	: 9680318649-1	Billing Address:	SITIO UPPER PANABANG APAS LAHUG, CEBU CITY
Customer Name	: ESCABILLAS, RAUL BORBON		
Meter Number	: 007564 EFS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,117.53
		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 wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID : 968415618892

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96803186491

BC15/55.7/38201/0/10/05-23-2017/90

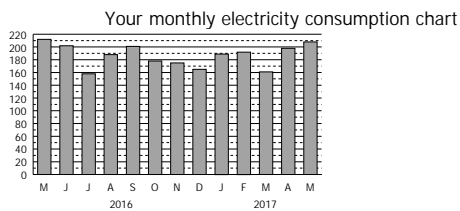
1009870722

Date : 05-23-2017

BC15/55.7/38500/1070121/90

83720903844

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8372090384-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-95-491-8	PREVIOUS BALANCE	2,171.35	
Customer Information-----			
Name : LABUS,MARILOU TUYOR	CURRENT CHARGES		
Premise Address: SKYVIEW GROTTTO BUSAY, CEBU CITY	Generation & Transmission		
Billing Address: SKYVIEW GROTTTO BUSAY, CEBU CITY	Generation Charge	5.4007/kWh	1,123.35
	Transmission Charge	0.4004/kWh	83.28
	System Loss Charge	0.7946/kWh	165.28
	Sub-Total		1,371.91
TIN :	Distribution Charges		
Metering Information-----			
Meter No : 568950 GS6 Pole No : 1070121	Distribution Charge	1.7506/kWh	364.12
Serial No : 69484320 Multiplier : 1	Supply Charge	0.4118/kWh	85.65
Period To : 05-20-2017 Pres Rdg : 9574	Metering Charge	0.6989/kWh	145.37
Period From : 04-21-2017 Prev Rdg : 9366		5.00/month	5.00
No of Days : 29 Diff Rdg : 208	Sub-Total		600.14
Avg kWh/day : 7.17 Registered : 208	Others		
Conn Load : 322 Billed kWh : 208	Subsidy on Lifeline Charge	0.1046/kWh	21.76
	Senior Citizen Subsidy Charge	0.000164/kWh	0.03
	Surcharge	0.02 of 3,921.50	78.43
	Sub-Total		100.22
	Government Charges		
	Franchise Tax - Local		15.54
	Value Added Tax		
	Generation		77.72
	Transmission		2.34
	System Loss		10.79
	Distribution		72.02
	Others		13.89
	Universal Charge		
	Missionary Electrification	0.1561/kWh	32.46
	Environmental Charge	0.0025/kWh	0.52
	NPC Stranded Contract Costs	0.1938/kWh	40.31
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
	Sub-Total		291.38
	CURRENT BILL - MAY 2017		2,363.65
	TOTAL AMOUNT DUE		4,535.00
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 11, 2017 - 1,750.00		



Avg Monthly Usage : 186.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,363.65
Less : VAT	176.76
Amount Net of VAT	2,186.89
Less: BIR 2306	73.66
BIR 2307	41.76
SC/PWD DISCOUNT	0.00
Amount Due	2,071.47
Add : VAT	176.76
TOTAL AMOUNT DUE	2,248.23
VATable Sales	2,072.27
VAT Exempt Sales	114.62
VAT Zero Rated Sales	0.00
VAT Amount	176.76
TOTAL SALES	2,363.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38500/0/10/05-23-2017/90

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 : 837826850345

Collection Ref. Code : 1853-95-491-8	Premise Address: SKYVIEW GROTTTO BUSAY, CEBU CITY
Account ID : 8372090384-4	Billing Address: SKYVIEW GROTTTO BUSAY, CEBU CITY
Customer Name : LABUS,MARILOU TUYOR	
Meter Number : 568950 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 4,535.00
	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

83720903844

BC15/55.7/38500/0/10/05-23-2017/90

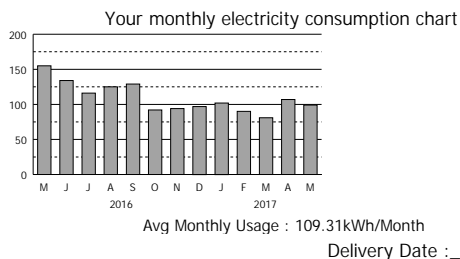
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41424022501

Date : 05-23-2017

BC15/55.7/38500/1070121/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4142402250-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-30-242-4	PREVIOUS BALANCE	1,174.01	
Customer Information-----			
Name : TUYOR,MARCELINA TUYOGON	CURRENT CHARGES		
Premise Address: UPPER PANABANG APAS,CEBU CITY	Generation & Transmission		
Billing Address: UPPER PANABANG APAS,CEBU CITY	Generation Charge	5.4007/kWh	534.67
	Transmission Charge	0.4004/kWh	39.64
	System Loss Charge	0.7946/kWh	78.67
	Sub-Total		652.98
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	173.31
Meter No : MTR1006119 Pole No : 1070121	Supply Charge	0.4118/kWh	40.77
Serial No : 34495066 Multiplier : 1	Metering Charge	0.6989/kWh	69.19
Period To : 05-20-2017 Pres Rdg : 4142		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 4043	Sub-Total		288.27
No of Days : 29 Diff Rdg : 99	Others		
Avg kWh/day : 3.41 Registered : 99	Subsidy on Lifeline Charge	0.1046/kWh	10.36
Conn Load : 240 Billed kWh : 99	Senior Citizen Subsidy Charge	0.000164/kWh	0.02
	Surcharge	0.02 of 1,174.00	23.48
	Sub-Total		33.86
	Government Charges		
	Franchise Tax - Local		7.31
	Value Added Tax		
	Generation		37.00
	Transmission		1.11
	System Loss		5.13
	Distribution		34.59
	Others		4.94
	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		137.25
	CURRENT BILL - MAY 2017		1,112.36
	TOTAL AMOUNT DUE		2,286.37
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 2, 2017 - 788.00		



Total Sales (VAT Inclusive)	1,112.36
Less : VAT	82.77
Amount Net of VAT	1,029.59
Less: BIR 2306	34.51
BIR 2307	19.65
SC/PWD DISCOUNT	0.00
Amount Due	975.43
Add : VAT	82.77
TOTAL AMOUNT DUE	1,058.20
VATable Sales	975.11
VAT Exempt Sales	54.48
VAT Zero Rated Sales	0.00
VAT Amount	82.77
TOTAL SALES	1,112.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38500/0/10/05-23-2017/90

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 : 414653735889

Collection Ref. Code : 1859-30-242-4	Premise Address: UPPER PANABANG APAS,CEBU CITY
Account ID : 4142402250-1	Billing Address: UPPER PANABANG APAS,CEBU CITY
Customer Name : TUYOR,MARCELINA TUYOGON	
Meter Number : MTR1006119	
Period : Apr 2017	TOTAL AMOUNT DUE : 2,286.37
	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 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

41424022501

BC15/55.7/38500/0/10/05-23-2017/90

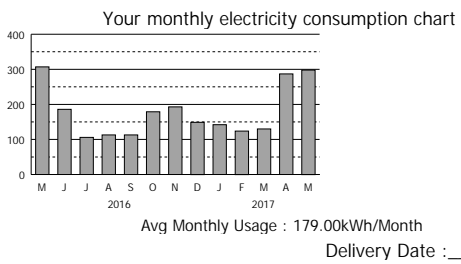
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Date : 05-23-2017

BC15/55.7/38500/1070121/90

53795200004

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 5379520000-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1845-36-647-6	PREVIOUS BALANCE			3,125.17
Customer Information-----		CURRENT CHARGES			
Name	: APAS,LILIA S	Generation & Transmission			
Premise Address:	UPPER PANABANG LAHUG CEBU CITY	Generation Charge	5.4007/kWh		1,609.41
Billing Address:	UPPER PANABANG LAHUG CEBU CITY	Transmission Charge	0.4004/kWh		119.32
		System Loss Charge	0.7946/kWh		236.79
TIN	:	Sub-Total			1,965.52
Metering Information-----		Distribution Charges			
Meter No	: 470728GS6 Pole No : 1070121	Distribution Charge	1.7506/kWh		521.68
Serial No	: 69518993 Multiplier : 1	Supply Charge	0.4118/kWh		122.72
Period To	: 05-20-2017 Pres Rdg : 11574	Metering Charge	0.6989/kWh		208.27
Period From	: 04-21-2017 Prev Rdg : 11276		5.00/month		5.00
No of Days	: 29 Diff Rdg : 298	Sub-Total			857.67
Avg kWh/day	: 10.28 Registered : 298	Others			
Conn Load	: 1202 Billed kWh : 298	Subsidy on Lifeline Charge	0.1046/kWh		31.17
		Senior Citizen Subsidy Charge	0.000164/kWh		0.05
		Surcharge	0.02 of 3,125.00		62.50
		Sub-Total			93.72
		Government Charges			
		Franchise Tax - Local			21.88
		Value Added Tax			
		Generation			111.35
		Transmission			3.34
		System Loss			15.45
		Distribution			102.92
		Others			13.87
		Universal Charge			
		Missionary Electrification	0.1561/kWh		46.52
		Environmental Charge	0.0025/kWh		0.75
		NPC Stranded Contract Costs	0.1938/kWh		57.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		36.95
		Sub-Total			410.78
		CURRENT BILL - MAY 2017			3,327.69
		TOTAL AMOUNT DUE			6,452.86
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 5, 2017 - 1,376.00			



Total Sales (VAT Inclusive)	3,327.69
Less : VAT	246.93
Amount Net of VAT	3,080.76
Less: BIR 2306	102.89
BIR 2307	58.78
SC/PWD DISCOUNT	0.00
Amount Due	2,919.09
Add : VAT	246.93
TOTAL AMOUNT DUE	3,166.02
VATable Sales	2,916.91
VAT Exempt Sales	163.85
VAT Zero Rated Sales	0.00
VAT Amount	246.93
TOTAL SALES	3,327.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38500/0/10/05-23-2017/90

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	: 1845-36-647-6	Premise Address:	UPPER PANABANG LAHUG CEBU CITY	Bill ID. :	537266134876
Account ID	: 5379520000-4	Billing Address:	UPPER PANABANG LAHUG CEBU CITY		
Customer Name	: APAS,LILIA S				
Meter Number	: 470728GS6				
Period	: Apr 2017	TOTAL AMOUNT DUE	: 6,452.86	Overdue Bill	: 1

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

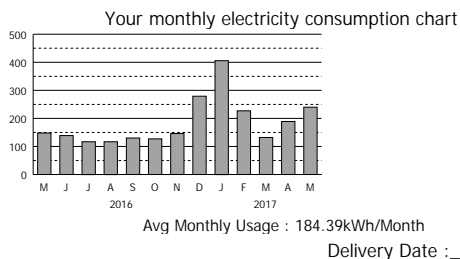
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63868347541

Date : 05-23-2017

BC15/55.7/38503/1308235/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 6386834754-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1847-78-170-5	PREVIOUS BALANCE			2,070.12
Customer Information-----		CURRENT CHARGES			
Name	: QUIBUAL,MARILES TUYOR	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS	Generation Charge	5.4007/kWh		1,296.17
Billing Address:	UPPER PANABANG APAS	Transmission Charge	0.4004/kWh		96.10
		System Loss Charge	0.7946/kWh		190.70
TIN	: 405-428-743-000	Sub-Total			1,582.97
Metering Information-----		Distribution Charges			
Meter No	: 315049 GS6 Pole No : 1308235	Distribution Charge	1.7506/kWh		420.14
Serial No	: 48990668 Multiplier : 1	Supply Charge	0.4118/kWh		98.83
Period To	: 05-20-2017 Pres Rdg : 8106	Metering Charge	0.6989/kWh		167.74
Period From	: 04-21-2017 Prev Rdg : 7866		5.00/month		5.00
No of Days	: 29 Diff Rdg : 240	Sub-Total			691.71
Avg kWh/day	: 8.28 Registered : 240	Others			
Conn Load	: 233 Billed kWh : 240	Subsidy on Lifeline Charge	0.1046/kWh		25.10
		Senior Citizen Subsidy Charge	0.000164/kWh		0.04
		Surcharge	0.02 of 2,070.00		41.40
		Sub-Total			66.54
		Government Charges			
		Franchise Tax - Local			17.56
		Value Added Tax			
		Generation			89.68
		Transmission			2.69
		System Loss			12.44
		Distribution			83.01
		Others			10.09
		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			329.80
		CURRENT BILL - MAY 2017			2,671.02
		TOTAL AMOUNT DUE			4,741.14
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2017 - 1,450.00			



Total Sales (VAT Inclusive)	2,671.02		
Less : VAT	197.91		
Amount Net of VAT	2,473.11		
Less: BIR 2306	82.46		
BIR 2307	47.18	VATable Sales	2,341.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.89
Amount Due	2,343.47	VAT Zero Rated Sales	0.00
Add : VAT	197.91	VAT Amount	197.91
TOTAL AMOUNT DUE	2,541.38	TOTAL SALES	2,671.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38503/0/10/05-23-2017/90

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. : 638518109787

Collection Ref. Code	: 1847-78-170-5	Premise Address:	UPPER PANABANG APAS
Account ID	: 6386834754-1	Billing Address:	UPPER PANABANG APAS
Customer Name	: QUIBUAL,MARILES TUYOR		
Meter Number	: 315049 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 4,741.14
		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 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

63868347541

BC15/55.7/38503/0/10/05-23-2017/90

51

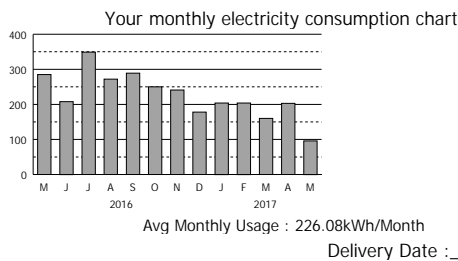
1009879247

71824523121

Date : 05-23-2017

BC15/55.7/38503/1308235/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7182452312-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1849-18-131-4	PREVIOUS BALANCE			2,228.55
Customer Information-----		CURRENT CHARGES			
Name	: QUERUBIN,GLENN PELAEZ	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS	Generation Charge	5.4007/kWh		518.47
Billing Address:	UPPER PANABANG APAS	Transmission Charge	0.4004/kWh		38.44
		System Loss Charge	0.7946/kWh		76.28
		Sub-Total			633.19
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		168.06
Meter No	: 329882 GS6 Pole No : 1308235	Supply Charge	0.4118/kWh		39.53
Serial No	: 45093746 Multiplier : 1	Metering Charge	0.6989/kWh		67.09
Period To	: 05-20-2017 Pres Rdg : 13298		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 13202	Sub-Total			279.68
No of Days	: 29 Diff Rdg : 96	Others			
Avg kWh/day	: 3.31 Registered : 96	Subsidy on Lifeline Discount	-0.05 of 912.87		- 45.64
Conn Load	: 333 Billed kWh : 96	Surcharge	0.02 of 2,228.50		44.57
		Sub-Total			- 1.07
		Government Charges			
		Franchise Tax - Local			6.84
		Value Added Tax			
		Generation			35.87
		Transmission			1.08
		System Loss			4.99
		Distribution			33.56
		Others			2.39
		Universal Charge			
		Missionary Electrification	0.1561/kWh		14.98
		Environmental Charge	0.0025/kWh		0.24
		NPC Stranded Contract Costs	0.1938/kWh		18.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		11.90
		Sub-Total			130.45
		CURRENT BILL - MAY 2017			1,042.25
		TOTAL AMOUNT DUE 3,270.80			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 1, 2017 - 1,741.00			



Total Sales (VAT Inclusive)	1,042.25
Less : VAT	77.89
Amount Net of VAT	964.36
Less: BIR 2306	32.44
BIR 2307	18.37
SC/PWD DISCOUNT	0.00
Amount Due	913.55
Add : VAT	77.89
TOTAL AMOUNT DUE	991.44
VATable Sales	911.80
VAT Exempt Sales	52.56
VAT Zero Rated Sales	0.00
VAT Amount	77.89
TOTAL SALES	1,042.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38503/0/10/05-23-2017/90

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. : 718917400005

Collection Ref. Code	: 1849-18-131-4	Premise Address:	UPPER PANABANG APAS
Account ID	: 7182452312-1	Billing Address:	UPPER PANABANG APAS
Customer Name	: QUERUBIN,GLENN PELAEZ		
Meter Number	: 329882 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,270.80
		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 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

71824523121

BC15/55.7/38503/0/10/05-23-2017/90

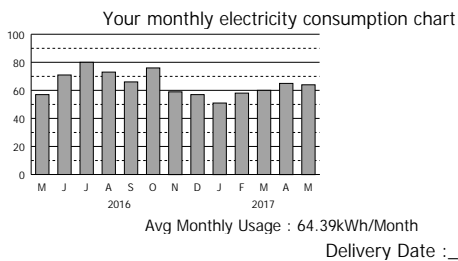
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18602715031

Date : 05-23-2017

BC15/55.7/38503/1308235/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1860271503-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1855-36-809-9	PREVIOUS BALANCE			564.27
Customer Information-----		CURRENT CHARGES			
Name	: QUIBUAL,BABY GRACE RICANA	Generation & Transmission			
Premise Address:	SITIO GROTTTO BUSAY, CEBU CITY	Generation Charge	5.4007/kWh		345.64
Billing Address:	SITIO GROTTTO BUSAY, CEBU CITY	Transmission Charge	0.4004/kWh		25.63
		System Loss Charge	0.7946/kWh		50.85
TIN	:	Sub-Total			422.12
Metering Information-----		Distribution Charges			
Meter No	: MTR1004896 Pole No : 1308235	Distribution Charge	1.7506/kWh		112.04
Serial No	: 121571074 Multiplier : 1	Supply Charge	0.4118/kWh		26.36
Period To	: 05-20-2017 Pres Rdg : 2359	Metering Charge	0.6989/kWh		44.73
Period From	: 04-21-2017 Prev Rdg : 2295		5.00/month		5.00
No of Days	: 29 Diff Rdg : 64	Sub-Total			188.13
Avg kWh/day	: 2.21 Registered : 64	Others			
Conn Load	: 236 Billed kWh : 64	Subsidy on Lifeline Discount	-0.2 of 610.25		- 122.05
		Surcharge	0.02 of 564.50		11.29
		Sub-Total			- 110.76
		Government Charges			
		Franchise Tax - Local			3.75
		Value Added Tax			
		Generation			23.91
		Transmission			0.72
		System Loss			3.30
		Distribution			22.58
		Others			- 8.30
		Universal Charge			
		Missionary Electrification	0.1561/kWh		9.99
		Environmental Charge	0.0025/kWh		0.16
		NPC Stranded Contract Costs	0.1938/kWh		12.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		7.94
		Sub-Total			76.45
		CURRENT BILL - MAY 2017			575.94
		TOTAL AMOUNT DUE			1,140.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 1, 2017 - 520.00			



Total Sales (VAT Inclusive)	575.94
Less : VAT	42.21
Amount Net of VAT	533.73
Less: BIR 2306	17.57
BIR 2307	10.06
SC/PWD DISCOUNT	0.00
Amount Due	506.10
Add : VAT	42.21
TOTAL AMOUNT DUE	548.31
VATable Sales	499.49
VAT Exempt Sales	34.24
VAT Zero Rated Sales	0.00
VAT Amount	42.21
TOTAL SALES	575.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38503/0/10/05-23-2017/90

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. : 186137469329

Collection Ref. Code	: 1855-36-809-9	Premise Address:	SITIO GROTTTO BUSAY, CEBU CITY
Account ID	: 1860271503-1	Billing Address:	SITIO GROTTTO BUSAY, CEBU CITY
Customer Name	: QUIBUAL,BABY GRACE RICANA		
Meter Number	: MTR1004896		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,140.21
		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 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

18602715031

BC15/55.7/38503/0/10/05-23-2017/90

53

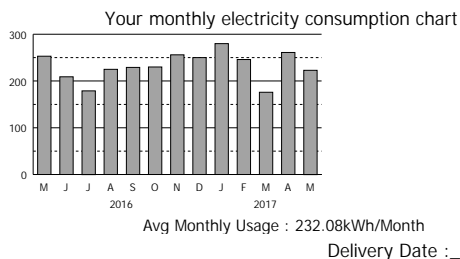
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71750258759

Date : 05-23-2017

BC15/55.7/38509/1307943/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7175025875-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-77-068-4	PREVIOUS BALANCE	2,857.58	
Customer Information-----			
Name : ASTILLERO,COSTENIANO MANTUA	CURRENT CHARGES		
Premise Address: NIVEL HILLS BACK GMA7 APAS,CEBU CITY	Generation & Transmission		
Billing Address: NIVEL HILLS BACK GMA7 APAS,CEBU CITY	Generation Charge	5.4007/kWh	1,204.36
	Transmission Charge	0.4004/kWh	89.29
	System Loss Charge	0.7946/kWh	177.20
	Sub-Total		1,470.85
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	390.38
Meter No : 6051 EIS6 Pole No : 1307943	Supply Charge	0.4118/kWh	91.83
Serial No : 40516627 Multiplier : 1	Metering Charge	0.6989/kWh	155.85
Period To : 05-20-2017 Pres Rdg : 8972		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 8749	Sub-Total		643.06
No of Days : 29 Diff Rdg : 223	Others		
Avg kWh/day : 7.69 Registered : 223	Subsidy on Lifeline Charge	0.1046/kWh	23.33
Conn Load : 325 Billed kWh : 223	Senior Citizen Subsidy Charge	0.000164/kWh	0.04
	Surcharge	0.02 of 2,857.50	57.15
	Sub-Total		80.52
	Government Charges		
	Franchise Tax - Local		16.46
	Value Added Tax		
	Generation		83.32
	Transmission		2.51
	System Loss		11.55
	Distribution		77.17
	Others		11.64
	Universal Charge		
	Missionary Electrification	0.1561/kWh	34.81
	Environmental Charge	0.0025/kWh	0.56
	NPC Stranded Contract Costs	0.1938/kWh	43.22
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
	Sub-Total		308.89
	CURRENT BILL - MAY 2017		2,503.32
	TOTAL AMOUNT DUE		5,360.90
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 4, 2017 - 1,931.00		



Total Sales (VAT Inclusive)	2,503.32
Less : VAT	186.19
Amount Net of VAT	2,317.13
Less: BIR 2306	77.58
BIR 2307	44.22
SC/PWD DISCOUNT	0.00
Amount Due	2,195.33
Add : VAT	186.19
TOTAL AMOUNT DUE	2,381.52
VATable Sales	2,194.43
VAT Exempt Sales	122.70
VAT Zero Rated Sales	0.00
VAT Amount	186.19
TOTAL SALES	2,503.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38509/0/10/05-23-2017/90

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. : 717276417286

Collection Ref. Code : 1857-77-068-4	Premise Address: NIVEL HILLS BACK GMA7 APAS,CEBU CITY
Account ID : 7175025875-9	Billing Address: NIVEL HILLS BACK GMA7 APAS,CEBU CITY
Customer Name : ASTILLERO,COSTENIANO MANTUA	
Meter Number : 6051 EIS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 5,360.90
	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 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

71750258759

BC15/55.7/38509/0/10/05-23-2017/90

54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

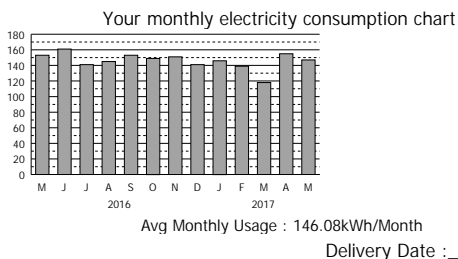
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63962503809

Date : 05-23-2017

BC15/55.7/38520/0028392/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 6396250380-9	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1853-72-665-6	PREVIOUS BALANCE			1,702.55
Customer Information-----		CURRENT CHARGES			
Name	: NEMENIO,FELISA LUNA	Generation & Transmission			
Premise Address:	SITIO UPPER PANABANG APAS,CEBU CITY	Generation Charge	5.4007/kWh		793.90
Billing Address:	SITIO UPPER PANABANG APAS,CEBU CITY	Transmission Charge	0.4004/kWh		58.86
		System Loss Charge	0.7946/kWh		116.81
TIN	: 409-493-143-000	Sub-Total			969.57
Metering Information-----		Distribution Charges			
Meter No	: 558020 GS6 Pole No : 0028392	Distribution Charge	1.7506/kWh		257.34
Serial No	: 25329502 Multiplier : 1	Supply Charge	0.4118/kWh		60.53
Period To	: 05-20-2017 Pres Rdg : 7858	Metering Charge	0.6989/kWh		102.74
Period From	: 04-21-2017 Prev Rdg : 7711		5.00/month		5.00
No of Days	: 29 Diff Rdg : 147	Sub-Total			425.61
Avg kWh/day	: 5.07 Registered : 147	Others			
Conn Load	: 250 Billed kWh : 147	Subsidy on Lifeline Charge	0.1046/kWh		15.38
		Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,702.50		34.05
		Sub-Total			49.45
		Government Charges			
		Franchise Tax - Local			10.83
		Value Added Tax			
		Generation			54.92
		Transmission			1.65
		System Loss			7.62
		Distribution			51.07
		Others			7.23
		Universal Charge			
		Missionary Electrification	0.1561/kWh		22.95
		Environmental Charge	0.0025/kWh		0.37
		NPC Stranded Contract Costs	0.1938/kWh		28.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		18.23
		Sub-Total			203.36
		CURRENT BILL - MAY 2017			1,647.99
		TOTAL AMOUNT DUE			3,350.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2017 - 1,320.00			



Total Sales (VAT Inclusive)	1,647.99		
Less : VAT	122.49		
Amount Net of VAT	1,525.50		
Less: BIR 2306	51.05		
BIR 2307	29.11	VATable Sales	1,444.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.87
Amount Due	1,445.34	VAT Zero Rated Sales	0.00
Add : VAT	122.49	VAT Amount	122.49
TOTAL AMOUNT DUE	1,567.83	TOTAL SALES	1,647.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38520/0/10/05-23-2017/90

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	: 1853-72-665-6	Premise Address:	SITIO UPPER PANABANG APAS,CEBU CITY	Bill ID :	639103676686
Account ID	: 6396250380-9	Billing Address:	SITIO UPPER PANABANG APAS,CEBU CITY		
Customer Name	: NEMENIO,FELISA LUNA				
Meter Number	: 558020 GS6				
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,350.54	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 wattour 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

63962503809

BC15/55.7/38520/0/10/05-23-2017/90

1009870901

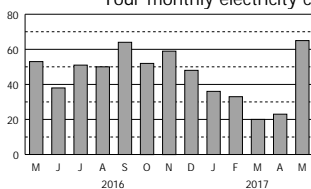
Date : 05-23-2017

BC15/55.7/38600/0028392/90

67132200006

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6713220000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1839-97-041-3	PREVIOUS BALANCE	83.27	
Customer Information-----			
Name : DAMALERIO,SANCHO EBALLENA	CURRENT CHARGES		
Premise Address: UPPER PANABANG	Generation & Transmission		
Billing Address: UPPER PANABANG	Generation Charge	5.4007/kWh	351.05
	Transmission Charge	0.4004/kWh	26.03
	System Loss Charge	0.7946/kWh	51.65
	Sub-Total		428.73
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	113.79
Meter No : 497339 GS6 Pole No : 0028392	Supply Charge	0.4118/kWh	26.77
Serial No : 73492264 Multiplier : 1	Metering Charge	0.6989/kWh	45.43
Period To : 05-20-2017 Pres Rdg : 5841		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 5776	Sub-Total		190.99
No of Days : 29 Diff Rdg : 65	Others		
Avg kWh/day : 2.24 Registered : 65	Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Conn Load : 236 Billed kWh : 65	Surcharge	0.02 of 83.50	1.67
	Sub-Total		- 122.27
	Government Charges		
	Franchise Tax - Local		3.73
	Value Added Tax		
	Generation		24.29
	Transmission		0.73
	System Loss		3.37
	Distribution		22.92
	Others		- 9.61
	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		76.40
	CURRENT BILL - MAY 2017		573.85
	TOTAL AMOUNT DUE		657.12
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 17, 2017 - 30.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	573.85
Less : VAT	41.70
Amount Net of VAT	532.15
Less: BIR 2306	17.38
BIR 2307	10.02
SC/PWD DISCOUNT	0.00
Amount Due	504.75
Add : VAT	41.70
TOTAL AMOUNT DUE	546.45
VATable Sales	497.45
VAT Exempt Sales	34.70
VAT Zero Rated Sales	0.00
VAT Amount	41.70
TOTAL SALES	573.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38600/0/10/05-23-2017/90

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. : 671746917534

Collection Ref. Code : 1839-97-041-3	Premise Address: UPPER PANABANG
Account ID : 6713220000-6	Billing Address: UPPER PANABANG
Customer Name : DAMALERIO,SANCHO EBALLENA	
Meter Number : 497339 GS6	
Period : Apr 2017	
TOTAL AMOUNT DUE : 657.12	Overdue Bill : 1

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

67132200006

BC15/55.7/38600/0/10/05-23-2017/90

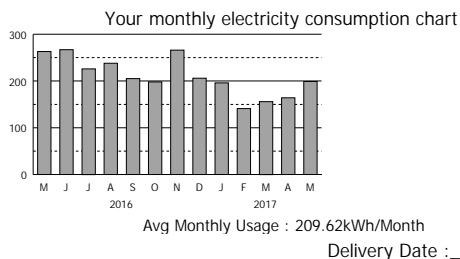
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99404200000

Date : 05-23-2017

BC15/55.7/38800/0028111/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9940420000-0	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1839-17-299-1	PREVIOUS BALANCE			1,838.34
Customer Information-----		CURRENT CHARGES			
Name	: VALENCIA,MELINDA M	Generation & Transmission			
Premise Address:	UPPER PANABANG LO 1104 APAS CEBU CITY	Generation Charge	5.4007/kWh		1,074.74
Billing Address:	UPPER PANABANG LO 1104 APAS CEBU CITY	Transmission Charge	0.4004/kWh		79.68
		System Loss Charge	0.7946/kWh		158.13
TIN	:	Sub-Total			1,312.55
Metering Information-----		Distribution Charges			
Meter No	: 470716GS6 Pole No : 0028111	Distribution Charge	1.7506/kWh		348.37
Serial No	: 65333118 Multiplier : 1	Supply Charge	0.4118/kWh		81.95
Period To	: 05-20-2017 Pres Rdg : 25297	Metering Charge	0.6989/kWh		139.08
Period From	: 04-21-2017 Prev Rdg : 25098		5.00/month		5.00
No of Days	: 29 Diff Rdg : 199	Sub-Total			574.40
Avg kWh/day	: 6.86 Registered : 199	Others			
Conn Load	: 200 Billed kWh : 199	Subsidy on Lifeline Charge	0.1046/kWh		20.82
		Senior Citizen Subsidy Charge	0.000164/kWh		0.03
		Surcharge	0.02 of 1,838.50		36.77
		Sub-Total			57.62
		Government Charges			
		Franchise Tax - Local			14.58
		Value Added Tax			
		Generation			74.36
		Transmission			2.23
		System Loss			10.32
		Distribution			68.93
		Others			8.66
		Universal Charge			
		Missionary Electrification	0.1561/kWh		31.06
		Environmental Charge	0.0025/kWh		0.50
		NPC Stranded Contract Costs	0.1938/kWh		38.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		24.68
		Sub-Total			273.89
		CURRENT BILL - MAY 2017			2,218.46
		TOTAL AMOUNT DUE			4,056.80
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 12, 2017 - 3,145.00			



Total Sales (VAT Inclusive)	2,218.46		
Less : VAT	164.50		
Amount Net of VAT	2,053.96		
Less: BIR 2306	68.54		
BIR 2307	39.18	VATable Sales	1,944.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.39
Amount Due	1,946.24	VAT Zero Rated Sales	0.00
Add : VAT	164.50	VAT Amount	164.50
TOTAL AMOUNT DUE	2,110.74	TOTAL SALES	2,218.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38800/0/10/05-23-2017/90

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. : 994248525978

Collection Ref. Code	: 1839-17-299-1	Premise Address:	UPPER PANABANG LO 1104 APAS CEBU CITY
Account ID	: 9940420000-0	Billing Address:	UPPER PANABANG LO 1104 APAS CEBU CITY
Customer Name	: VALENCIA,MELINDA M		
Meter Number	: 470716GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 4,056.80
		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 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

99404200000

BC15/55.7/38800/0/10/05-23-2017/90

1009873608

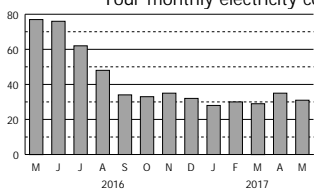
24308824424

Date : 05-23-2017

BC15/55.7/38851/0235060/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2430882442-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1859-61-374-8	PREVIOUS BALANCE			198.87
Customer Information-----		CURRENT CHARGES			
Name	: REDERA,ROSELYN ESQUILLO	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		167.42
Billing Address:	UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		12.41
		System Loss Charge	0.7946/kWh		24.63
		Sub-Total			204.46
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		54.27
Meter No	: MTR1018644 Pole No : 0235060	Supply Charge	0.4118/kWh		12.77
Serial No	: 121743070 Multiplier : 1	Metering Charge	0.6989/kWh		21.67
Period To	: 05-22-2017 Pres Rdg : 1688		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 1657	Sub-Total			93.71
No of Days	: 31 Diff Rdg : 31	Others			
Avg kWh/day	: 1.00 Registered : 31	Subsidy on Lifeline Discount	-0.65 of 298.17		- 193.81
Conn Load	: 140 Billed kWh : 31	Surcharge	0.02 of 199.00		3.98
		Sub-Total			- 189.83
		Government Charges			
		Franchise Tax - Local			0.81
		Value Added Tax			
		Generation			11.58
		Transmission			0.35
		System Loss			1.61
		Distribution			11.25
		Others			- 15.54
		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			24.83
		CURRENT BILL - MAY 2017			133.17
		TOTAL AMOUNT DUE 332.04			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 17, 2017 - 120.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	133.17
Less : VAT	9.25
Amount Net of VAT	123.92
Less: BIR 2306	3.85
BIR 2307	2.18
SC/PWD DISCOUNT	0.00
Amount Due	117.89
Add : VAT	9.25
TOTAL AMOUNT DUE	127.14
VATable Sales	108.34
VAT Exempt Sales	15.58
VAT Zero Rated Sales	0.00
VAT Amount	9.25
TOTAL SALES	133.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38851/0/10/05-23-2017/90

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. : 243675624689

Collection Ref. Code	: 1859-61-374-8	Premise Address:	UPPER PANABANG APAS, CEBU CITY
Account ID	: 2430882442-4	Billing Address:	UPPER PANABANG APAS, CEBU CITY
Customer Name	: REDERA,ROSELYN ESQUILLO		
Meter Number	: MTR1018644		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 332.04
		Overdue Bill	: 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24308824424

BC15/55.7/38851/0/10/05-23-2017/90

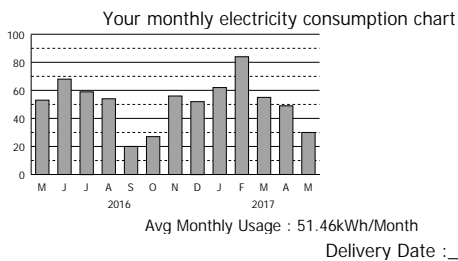
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80845376666

Date : 05-23-2017

BC15/55.7/38851/0235060/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 8084537666-6	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1853-58-782-6	PREVIOUS BALANCE			334.51
Customer Information-----		CURRENT CHARGES			
Name	: MARGATE,JESUSA EULDAN	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS	Generation Charge	5.4007/kWh		162.02
Billing Address:	UPPER PANABANG APAS	Transmission Charge	0.4004/kWh		12.01
		System Loss Charge	0.7946/kWh		23.84
		Sub-Total			197.87
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		52.52
Meter No	: 552998 GS6 Pole No : 0235060	Supply Charge	0.4118/kWh		12.35
Serial No	: 97975472 Multiplier : 1	Metering Charge	0.6989/kWh		20.97
Period To	: 05-22-2017 Pres Rdg : 4327		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 4297	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 288.71		- 187.66
Conn Load	: 236 Billed kWh : 30	Surcharge	0.02 of 334.50		6.69
		Sub-Total			- 180.97
		Government Charges			
		Franchise Tax - Local			0.81
		Value Added Tax			
		Generation			11.21
		Transmission			0.33
		System Loss			1.54
		Distribution			10.90
		Others			- 14.69
		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			24.39
		CURRENT BILL - MAY 2017			132.13
		TOTAL AMOUNT DUE			466.64
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2017 - 430.00			



Total Sales (VAT Inclusive)	132.13
Less : VAT	9.29
Amount Net of VAT	122.84
Less: BIR 2306	3.88
BIR 2307	2.17
SC/PWD DISCOUNT	0.00
Amount Due	116.79
Add : VAT	9.29
TOTAL AMOUNT DUE	126.08
VATable Sales	107.74
VAT Exempt Sales	15.10
VAT Zero Rated Sales	0.00
VAT Amount	9.29
TOTAL SALES	132.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38851/0/10/05-23-2017/90

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. : 808863285556

Collection Ref. Code	: 1853-58-782-6	Premise Address:	UPPER PANABANG APAS
Account ID	: 8084537666-6	Billing Address:	UPPER PANABANG APAS
Customer Name	: MARGATE,JESUSA EULDAN		
Meter Number	: 552998 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 466.64
		Overdue Bill	: 1

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

80845376666

BC15/55.7/38851/0/10/05-23-2017/90

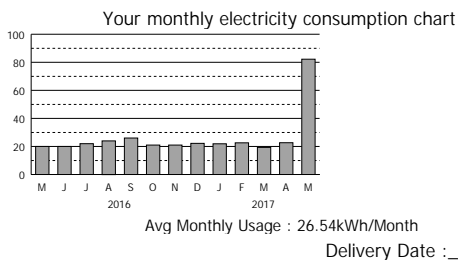
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03505464366

Date : 05-23-2017

BC15/55.7/38851/0235053/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 0350546436-6	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1855-91-392-5	PREVIOUS BALANCE			75.76
Customer Information-----		CURRENT CHARGES			
Name	: SUMILE,SHARAMAE GAPOL	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh		444.19
Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Transmission Charge	0.4004/kWh		32.93
		System Loss Charge	0.7946/kWh		65.35
TIN	:	Sub-Total			542.47
Metering Information-----		Distribution Charges			
Meter No	: 002548 EFS6 Pole No : 0235053	Distribution Charge	1.7506/kWh		143.98
Serial No	: 97690008 Multiplier : 1	Supply Charge	0.4118/kWh		33.87
Period To	: 05-22-2017 Pres Rdg : 1218	Metering Charge	0.6989/kWh		57.48
Period From	: 04-21-2017 Prev Rdg : 1136		5.00/month		5.00
No of Days	: 31 Diff Rdg : 82	Sub-Total			240.33
Avg kWh/day	: 2.65 Registered : 82	Others			
Conn Load	: 310 Billed kWh : 82	Subsidy on Lifeline Discount	-0.15 of 782.80		- 117.42
		Surcharge	0.02 of 76.00		1.52
		Sub-Total			- 115.90
		Government Charges			
		Franchise Tax - Local			5.00
		Value Added Tax			
		Generation			30.72
		Transmission			0.93
		System Loss			4.27
		Distribution			28.84
		Others			- 8.93
		Universal Charge			
		Missionary Electrification	0.1561/kWh		12.84
		Environmental Charge	0.0025/kWh		0.21
		NPC Stranded Contract Costs	0.1938/kWh		15.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		10.20
		Sub-Total			100.02
		CURRENT BILL - MAY 2017			766.92
		TOTAL AMOUNT DUE 842.68			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 21, 2017 - 120.00			



Total Sales (VAT Inclusive)	766.92
Less : VAT	55.83
Amount Net of VAT	711.09
Less: BIR 2306	23.28
BIR 2307	13.44
SC/PWD DISCOUNT	0.00
Amount Due	674.37
Add : VAT	55.83
TOTAL AMOUNT DUE	730.20
VATable Sales	666.90
VAT Exempt Sales	44.19
VAT Zero Rated Sales	0.00
VAT Amount	55.83
TOTAL SALES	766.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38851/0/10/05-23-2017/90

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. : 035657073969

Collection Ref. Code	: 1855-91-392-5	Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Account ID	: 0350546436-6	Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name	: SUMILE,SHARAMAE GAPOL		
Meter Number	: 002548 EFS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 842.68
		Overdue Bill	: 1

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

03505464366

BC15/55.7/38851/0/10/05-23-2017/90

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

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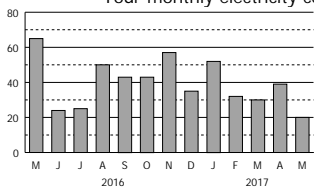
* 35478073097 *

Date : 05-23-2017

BC15/55.7/38900/0028100/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3547807309-7	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1849-57-839-7	PREVIOUS BALANCE			219.23
Customer Information-----		CURRENT CHARGES			
Name	: CABAHUG,FELIPA DARIA	Generation & Transmission			
Premise Address	: UPPER PANABANG	Generation Charge	5.4007/kWh		108.01
Billing Address	: UPPER PANABANG	Transmission Charge	0.4004/kWh		8.01
		System Loss Charge	0.7946/kWh		15.89
		Sub-Total			131.91
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		35.01
Meter No	: 491688 GS6 Pole No : 0028100	Supply Charge	0.4118/kWh		8.24
Serial No	: 53266649 Multiplier : 1	Metering Charge	0.6989/kWh		13.98
Period To	: 05-20-2017 Pres Rdg : 4477		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 4457	Sub-Total			62.23
No of Days	: 29 Diff Rdg : 20	Others			
Avg kWh/day	: 0.69 Registered : 20	Subsidy on Lifeline Discount	-1. of 189.14		- 189.14
Conn Load	: 201 Billed kWh : 20	Surcharge	0.02 of 219.00		4.38
		Sub-Total			- 184.76
		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			7.47
		Transmission			0.23
		System Loss			1.03
		Distribution			7.47
		Others			- 15.07
		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			10.73
		CURRENT BILL - MAY 2017			20.11
		TOTAL AMOUNT DUE 239.34			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 25, 2017 - 345.99			

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	20.11
Less : VAT	1.13
Amount Net of VAT	18.98
Less: BIR 2306	0.47
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	18.32
Add : VAT	1.13
TOTAL AMOUNT DUE	19.45
VATable Sales	9.38
VAT Exempt Sales	9.60
VAT Zero Rated Sales	0.00
VAT Amount	1.13
TOTAL SALES	20.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38900/0/10/05-23-2017/90

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. : 354418263166

Collection Ref. Code : 1849-57-839-7	Premise Address: UPPER PANABANG
Account ID : 3547807309-7	Billing Address: UPPER PANABANG
Customer Name : CABAHUG,FELIPA DARIA	
Meter Number : 491688 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 239.34
	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 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

* 35478073097 *

BC15/55.7/38900/0/10/05-23-2017/90

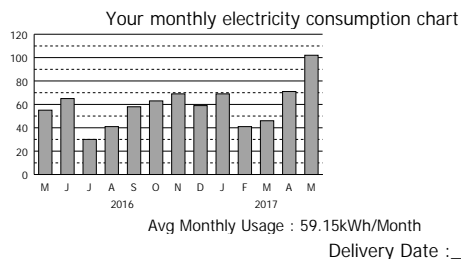
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91064761595

Date : 05-23-2017

BC15/55.7/38900/0028100/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9106476159-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-18-857-6	PREVIOUS BALANCE	626.15	
Customer Information-----			
Name : VILLALON,SHERWIN QUIJANO	CURRENT CHARGES		
Premise Address: SITIO UPPER PANABANG APAS	Generation & Transmission		
Billing Address: SITIO UPPER PANABANG APAS	Generation Charge	5.4007/kWh	550.87
	Transmission Charge	0.4004/kWh	40.84
	System Loss Charge	0.7946/kWh	81.05
	Sub-Total		672.76
TIN :	Distribution Charges		
Metering Information-----			
Meter No : 261864 GS6 Pole No : 0028100	Distribution Charge	1.7506/kWh	178.56
Serial No : 47385435 Multiplier : 1	Supply Charge	0.4118/kWh	42.00
Period To : 05-22-2017 Pres Rdg : 3775	Metering Charge	0.6989/kWh	71.29
Period From : 04-21-2017 Prev Rdg : 3673		5.00/month	5.00
No of Days : 31 Diff Rdg : 102	Sub-Total		296.85
Avg kWh/day : 3.29 Registered : 102	Others		
Conn Load : 236 Billed kWh : 102	Subsidy on Lifeline Discount	-0.05 of 969.61	- 48.48
	Surcharge	0.02 of 626.00	12.52
	Sub-Total		- 35.96
	Government Charges		
	Franchise Tax - Local		7.00
	Value Added Tax		
	Generation		38.09
	Transmission		1.14
	System Loss		5.29
	Distribution		35.62
	Others		- 1.67
	Universal Charge		
	Missionary Electrification	0.1561/kWh	15.92
	Environmental Charge	0.0025/kWh	0.26
	NPC Stranded Contract Costs	0.1938/kWh	19.77
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
	Sub-Total		134.07
	CURRENT BILL - MAY 2017		1,067.72
	TOTAL AMOUNT DUE		1,693.87
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 6, 2017 - 548.00		



Total Sales (VAT Inclusive)	1,067.72
Less : VAT	78.47
Amount Net of VAT	989.25
Less: BIR 2306	32.71
BIR 2307	18.81
SC/PWD DISCOUNT	0.00
Amount Due	937.73
Add : VAT	78.47
TOTAL AMOUNT DUE	1,016.20
VATable Sales	933.65
VAT Exempt Sales	55.60
VAT Zero Rated Sales	0.00
VAT Amount	78.47
TOTAL SALES	1,067.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/38900/0/10/05-23-2017/90

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. : 910288120567

Collection Ref. Code : 1851-18-857-6	Premise Address: SITIO UPPER PANABANG APAS
Account ID : 9106476159-5	Billing Address: SITIO UPPER PANABANG APAS
Customer Name : VILLALON,SHERWIN QUIJANO	
Meter Number : 261864 GS6	
Period : Apr 2017	
TOTAL AMOUNT DUE : 1,693.87	Overdue Bill : 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91064761595

BC15/55.7/38900/0/10/05-23-2017/90

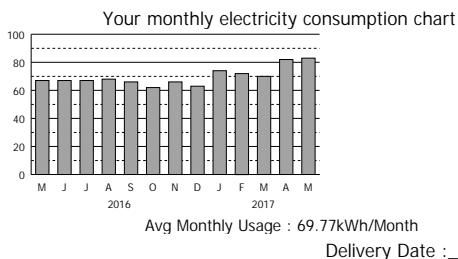
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99050364787

Date : 05-23-2017

BC15/55.7/39000/0028100/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9905036478-7	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1849-69-464-8	PREVIOUS BALANCE			756.36
Customer Information-----		CURRENT CHARGES			
Name	: APAY,PABLO	Generation & Transmission			
Premise Address	: UPPER PANABANG	Generation Charge	5.4007/kWh		448.26
Billing Address	: UPPER PANABANG	Transmission Charge	0.4004/kWh		33.23
		System Loss Charge	0.7946/kWh		65.95
TIN	:	Sub-Total			547.44
Metering Information-----		Distribution Charges			
Meter No	: 497672 GS6 Pole No : 0028100	Distribution Charge	1.7506/kWh		145.30
Serial No	: 83342418 Multiplier : 1	Supply Charge	0.4118/kWh		34.18
Period To	: 05-20-2017 Pres Rdg : 6339	Metering Charge	0.6989/kWh		58.01
Period From	: 04-21-2017 Prev Rdg : 6256		5.00/month		5.00
No of Days	: 29 Diff Rdg : 83	Sub-Total			242.49
Avg kWh/day	: 2.86 Registered : 83	Others			
Conn Load	: 222 Billed kWh : 83	Subsidy on Lifeline Discount	-0.1 of 789.93		- 78.99
		Surcharge	0.02 of 756.50		15.13
		Sub-Total			- 63.86
		Government Charges			
		Franchise Tax - Local			5.45
		Value Added Tax			
		Generation			31.02
		Transmission			0.93
		System Loss			4.31
		Distribution			29.10
		Others			- 4.07
		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			106.28
		CURRENT BILL - MAY 2017			832.35
		TOTAL AMOUNT DUE			1,588.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 21, 2017 - 643.08			



Total Sales (VAT Inclusive)	832.35
Less : VAT	61.29
Amount Net of VAT	771.06
Less: BIR 2306	25.54
BIR 2307	14.63
SC/PWD DISCOUNT	0.00
Amount Due	730.89
Add : VAT	61.29
TOTAL AMOUNT DUE	792.18
VATable Sales	726.07
VAT Exempt Sales	44.99
VAT Zero Rated Sales	0.00
VAT Amount	61.29
TOTAL SALES	832.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/39000/0/10/05-23-2017/90

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. : 990949751151

Collection Ref. Code : 1849-69-464-8	Premise Address: UPPER PANABANG
Account ID : 9905036478-7	Billing Address: UPPER PANABANG
Customer Name : APAY,PABLO	
Meter Number : 497672 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,588.71
	Overdue Bill : 1

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

99050364787

BC15/55.7/39000/0/10/05-23-2017/90

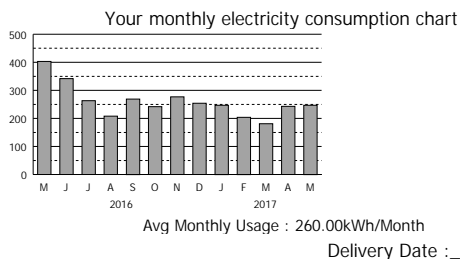
1009877263

11593200006

Date : 05-23-2017

BC15/55.7/39300/0028381/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1159320000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-89-287-6	PREVIOUS BALANCE	2,659.16	
Customer Information-----			
Name : CALIMUTAN,BERNADETTE S	CURRENT CHARGES		
Premise Address: UPPER PANABANG APAS CEBU CITY	Generation & Transmission		
Billing Address: UPPER PANABANG APAS CEBU CITY	Generation Charge	5.4007/kWh	1,333.97
	Transmission Charge	0.4004/kWh	98.90
	System Loss Charge	0.7946/kWh	196.27
	Sub-Total		1,629.14
TIN :	Distribution Charges		
Metering Information-----			
Meter No : 313303GS6 Pole No : 0028381	Distribution Charge	1.7506/kWh	432.40
Serial No : 47067270 Multiplier : 1	Supply Charge	0.4118/kWh	101.71
Period To : 05-20-2017 Pres Rdg : 40344	Metering Charge	0.6989/kWh	172.63
Period From : 04-21-2017 Prev Rdg : 40097		5.00/month	5.00
No of Days : 29 Diff Rdg : 247	Sub-Total		711.74
Avg kWh/day : 8.52 Registered : 247	Others		
Conn Load : 250 Billed kWh : 247	Subsidy on Lifeline Charge	0.1046/kWh	25.84
	Senior Citizen Subsidy Charge	0.000164/kWh	0.04
	Surcharge	0.02 of 2,659.00	53.18
	Sub-Total		79.06
	Government Charges		
	Franchise Tax - Local		18.15
	Value Added Tax		
	Generation		92.30
	Transmission		2.77
	System Loss		12.81
	Distribution		85.41
	Others		11.67
	Universal Charge		
	Missionary Electrification	0.1561/kWh	38.56
	Environmental Charge	0.0025/kWh	0.62
	NPC Stranded Contract Costs	0.1938/kWh	47.87
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
	Sub-Total		340.79
	CURRENT BILL - MAY 2017		2,760.73
	TOTAL AMOUNT DUE		5,419.89
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 2, 2017 - 1,960.00		



Total Sales (VAT Inclusive)	2,760.73
Less : VAT	204.96
Amount Net of VAT	2,555.77
Less: BIR 2306	85.41
BIR 2307	48.76
SC/PWD DISCOUNT	0.00
Amount Due	2,421.60
Add : VAT	204.96
TOTAL AMOUNT DUE	2,626.56
VATable Sales	2,419.94
VAT Exempt Sales	135.83
VAT Zero Rated Sales	0.00
VAT Amount	204.96
TOTAL SALES	2,760.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/39300/0/10/05-23-2017/90

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 : 1823-89-287-6	Premise Address: UPPER PANABANG APAS CEBU CITY	Bill ID. : 115595583485
Account ID : 1159320000-6	Billing Address: UPPER PANABANG APAS CEBU CITY	
Customer Name : CALIMUTAN,BERNADETTE S		
Meter Number : 313303GS6		
Period : Apr 2017	TOTAL AMOUNT DUE : 5,419.89	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 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

11593200006

BC15/55.7/39300/0/10/05-23-2017/90

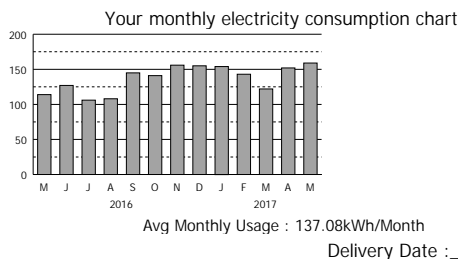
1009869602

30191143970

Date : 05-23-2017

BC15/55.7/39600/0258911/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3019114397-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-64-143-1	PREVIOUS BALANCE	1,670.75	
Customer Information-----			
Name : LUMBAY, AMALIA MONDICO	CURRENT CHARGES		
Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh	858.71
	Transmission Charge	0.4004/kWh	63.66
	System Loss Charge	0.7946/kWh	126.34
	Sub-Total		1,048.71
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	278.35
Meter No : MTR1058193 Pole No : 0258911	Supply Charge	0.4118/kWh	65.48
Serial No : 121542647 Multiplier : 1	Metering Charge	0.6989/kWh	111.13
Period To : 05-22-2017 Pres Rdg : 3228		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 3069	Sub-Total		459.96
No of Days : 31 Diff Rdg : 159	Others		
Avg kWh/day : 5.13 Registered : 159	Subsidy on Lifeline Charge	0.1046/kWh	16.63
Conn Load : 218 Billed kWh : 159	Senior Citizen Subsidy Charge	0.000164/kWh	0.03
	Surcharge	0.02 of 1,671.00	33.42
	Sub-Total		50.08
	Government Charges		
	Franchise Tax - Local		11.69
	Value Added Tax		
	Generation		59.42
	Transmission		1.78
	System Loss		8.24
	Distribution		55.20
	Others		7.41
	Universal Charge		
	Missionary Electrification	0.1561/kWh	24.82
	Environmental Charge	0.0025/kWh	0.40
	NPC Stranded Contract Costs	0.1938/kWh	30.81
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
	Sub-Total		219.49
	CURRENT BILL - MAY 2017		1,778.24
	TOTAL AMOUNT DUE		3,448.99
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - MAY 2, 2017 - 1,324.00		



Total Sales (VAT Inclusive)	1,778.24
Less : VAT	132.05
Amount Net of VAT	1,646.19
Less: BIR 2306	55.02
BIR 2307	31.41
SC/PWD DISCOUNT	0.00
Amount Due	1,559.76
Add : VAT	132.05
TOTAL AMOUNT DUE	1,691.81
VATable Sales	1,558.75
VAT Exempt Sales	87.44
VAT Zero Rated Sales	0.00
VAT Amount	132.05
TOTAL SALES	1,778.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/39600/0/10/05-23-2017/90

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 : 301331177917

Collection Ref. Code : 1859-64-143-1	Premise Address: SITIO UPPER PANABANG APAS, CEBU CITY
Account ID : 3019114397-0	Billing Address: SITIO UPPER PANABANG APAS, CEBU CITY
Customer Name : LUMBAY, AMALIA MONDICO	
Meter Number : MTR1058193	
Period : Apr 2017	TOTAL AMOUNT DUE : 3,448.99
	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 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

30191143970

BC15/55.7/39600/0/10/05-23-2017/90

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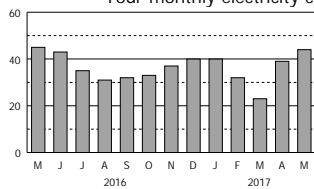
18117260655

Date : 05-23-2017

BC15/55.7/39600/0235060/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1811726065-5	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1861-31-905-3	PREVIOUS BALANCE			190.67
Customer Information-----		CURRENT CHARGES			
Name	: CORTEZ,PHILIP ILLUSTRACION	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		237.63
Billing Address:	UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		17.62
		System Loss Charge	0.7946/kWh		34.96
		Sub-Total			290.21
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		77.03
Meter No	: MTR1052740 Pole No : 0235060	Supply Charge	0.4118/kWh		18.12
Serial No	: 121449323 Multiplier : 1	Metering Charge	0.6989/kWh		30.75
Period To	: 05-22-2017 Pres Rdg : 1340		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 1296	Sub-Total			130.90
No of Days	: 31 Diff Rdg : 44	Others			
Avg kWh/day	: 1.42 Registered : 44	Subsidy on Lifeline Discount	-0.4 of 421.11		- 168.44
Conn Load	: 140 Billed kWh : 44	Surcharge	0.02 of 190.50		3.81
		Sub-Total			- 164.63
		Government Charges			
		Franchise Tax - Local			1.92
		Value Added Tax			
		Generation			16.44
		Transmission			0.49
		System Loss			2.29
		Distribution			15.71
		Others			- 13.28
		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			44.54
		CURRENT BILL - MAY 2017			301.02
		TOTAL AMOUNT DUE 491.69			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2017 - 100.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	301.02
Less : VAT	21.65
Amount Net of VAT	279.37
Less: BIR 2306	9.04
BIR 2307	5.17
SC/PWD DISCOUNT	0.00
Amount Due	265.16
Add : VAT	21.65
TOTAL AMOUNT DUE	286.81
VATable Sales	256.48
VAT Exempt Sales	22.89
VAT Zero Rated Sales	0.00
VAT Amount	21.65
TOTAL SALES	301.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/39600/0/10/05-23-2017/90

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. : 181436394168

Collection Ref. Code	: 1861-31-905-3	Premise Address:	UPPER PANABANG APAS, CEBU CITY
Account ID	: 1811726065-5	Billing Address:	UPPER PANABANG APAS, CEBU CITY
Customer Name	: CORTEZ,PHILIP ILLUSTRACION		
Meter Number	: MTR1052740		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 491.69
		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 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

18117260655

BC15/55.7/39600/0/10/05-23-2017/90

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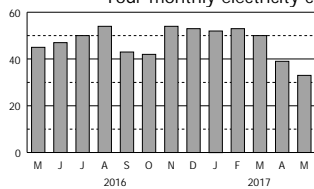
43911867422

Date : 05-23-2017

BC15/55.7/39600/0258911/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4391186742-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1861-16-563-3	PREVIOUS BALANCE			227.03
Customer Information-----		CURRENT CHARGES			
Name	: SAGARINO,VIRGINCITA TALON	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS, CEBU CITY	Generation Charge	5.4007/kWh		178.22
Billing Address:	UPPER PANABANG APAS, CEBU CITY	Transmission Charge	0.4004/kWh		13.21
		System Loss Charge	0.7946/kWh		26.22
TIN	:	Sub-Total			217.65
Metering Information-----		Distribution Charges			
Meter No	: MTR1032337 Pole No : 0258911	Distribution Charge	1.7506/kWh		57.77
Serial No	: 126812063 Multiplier : 1	Supply Charge	0.4118/kWh		13.59
Period To	: 05-22-2017 Pres Rdg : 1578	Metering Charge	0.6989/kWh		23.06
Period From	: 04-21-2017 Prev Rdg : 1545		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	: 140 Billed kWh : 33	Subsidy on Lifeline Discount	-0.5 of 317.07		- 158.54
		Surcharge	0.02 of 227.00		4.54
		Sub-Total			- 154.00
		Government Charges			
		Franchise Tax - Local			1.22
		Value Added Tax			
		Generation			12.34
		Transmission			0.37
		System Loss			1.71
		Distribution			11.93
		Others			- 12.49
		Universal Charge			
		Missionary Electrification	0.1561/kWh		5.16
		Environmental Charge	0.0025/kWh		0.08
		NPC Stranded Contract Costs	0.1938/kWh		6.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		4.09
		Sub-Total			30.81
		CURRENT BILL - MAY 2017			193.88
		TOTAL AMOUNT DUE 420.91			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2017 - 383.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	193.88
Less : VAT	13.86
Amount Net of VAT	180.02
Less: BIR 2306	5.78
BIR 2307	3.29
SC/PWD DISCOUNT	0.00
Amount Due	170.95
Add : VAT	13.86
TOTAL AMOUNT DUE	184.81
VATable Sales	163.07
VAT Exempt Sales	16.95
VAT Zero Rated Sales	0.00
VAT Amount	13.86
TOTAL SALES	193.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/39600/0/10/05-23-2017/90

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. : 439903379019

Collection Ref. Code : 1861-16-563-3	Premise Address: UPPER PANABANG APAS, CEBU CITY
Account ID : 4391186742-2	Billing Address: UPPER PANABANG APAS, CEBU CITY
Customer Name : SAGARINO,VIRGINCITA TALON	
Meter Number : MTR1032337	
Period : Apr 2017	
TOTAL AMOUNT DUE : 420.91	Overdue Bill : 1

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

43911867422

BC15/55.7/39600/0/10/05-23-2017/90

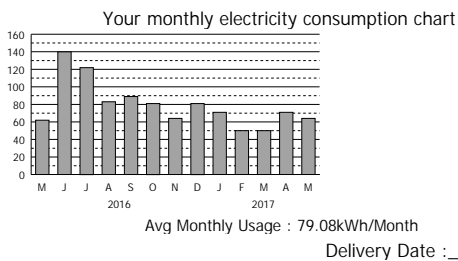
1009877841

Date : 05-23-2017

BC15/55.7/40299/0028155/90

71523621309

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7152362130-9	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1859-41-329-3	PREVIOUS BALANCE			613.95
Customer Information-----		CURRENT CHARGES			
Name	: SOROPIA,JOCELYN JIMENEZ	Generation & Transmission			
Premise Address:	UPPER PANABANG APAS,CEBU,CITY	Generation Charge	5.4007/kWh		345.64
Billing Address:	UPPER PANABANG APAS,CEBU,CITY	Transmission Charge	0.4004/kWh		25.63
		System Loss Charge	0.7946/kWh		50.85
		Sub-Total			422.12
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		112.04
Meter No	: MTR1014633 Pole No : 0028155	Supply Charge	0.4118/kWh		26.36
Serial No	: 87576461 Multiplier : 1	Metering Charge	0.6989/kWh		44.73
Period To	: 05-22-2017 Pres Rdg : 2554		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 2490	Sub-Total			188.13
No of Days	: 31 Diff Rdg : 64	Others			
Avg kWh/day	: 2.07 Registered : 64	Subsidy on Lifeline Discount	-0.2 of 610.25		- 122.05
Conn Load	: 354 Billed kWh : 64	Surcharge	0.02 of 614.00		12.28
		Sub-Total			- 109.77
		Government Charges			
		Franchise Tax - Local			3.75
		Value Added Tax			
		Generation			23.91
		Transmission			0.72
		System Loss			3.30
		Distribution			22.58
		Others			- 8.18
		Universal Charge			
		Missionary Electrification	0.1561/kWh		9.99
		Environmental Charge	0.0025/kWh		0.16
		NPC Stranded Contract Costs	0.1938/kWh		12.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		7.94
		Sub-Total			76.57
		CURRENT BILL - MAY 2017			577.05
		TOTAL AMOUNT DUE 1,191.00			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 27, 2017 - 705.00			



Total Sales (VAT Inclusive)	577.05
Less : VAT	42.33
Amount Net of VAT	534.72
Less: BIR 2306	17.62
BIR 2307	10.08
SC/PWD DISCOUNT	0.00
Amount Due	507.02
Add : VAT	42.33
TOTAL AMOUNT DUE	549.35
VATable Sales	500.48
VAT Exempt Sales	34.24
VAT Zero Rated Sales	0.00
VAT Amount	42.33
TOTAL SALES	577.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/40299/0/10/05-23-2017/90

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. : 715447726688

Collection Ref. Code : 1859-41-329-3	Premise Address: UPPER PANABANG APAS,CEBU,CITY
Account ID : 7152362130-9	Billing Address: UPPER PANABANG APAS,CEBU,CITY
Customer Name : SOROPIA,JOCELYN JIMENEZ	
Meter Number : MTR1014633	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,191.00
	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

71523621309

BC15/55.7/40299/0/10/05-23-2017/90

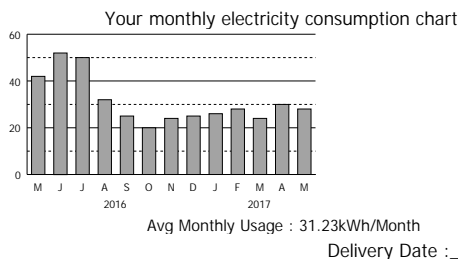
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08087133636

Date : 05-23-2017

BC15/55.7/0/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0808713363-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-77-272-3	PREVIOUS BALANCE	123.12	
Customer Information-----			
Name : CANE,NILDA OLVIDO	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	151.22
	Transmission Charge	0.4004/kWh	11.21
	System Loss Charge	0.7946/kWh	22.25
	Sub-Total		184.68
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	49.02
Meter No : MTR1152553 Pole No : 0235074	Supply Charge	0.4118/kWh	11.53
Serial No : 133496323 Multiplier : 1	Metering Charge	0.6989/kWh	19.57
Period To : 05-22-2017 Pres Rdg : 409		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 381	Sub-Total		85.12
No of Days : 31 Diff Rdg : 28	Others		
Avg kWh/day : 0.90 Registered : 28	Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Conn Load : 218 Billed kWh : 28	Surcharge	0.02 of 123.00	2.46
	Sub-Total		- 172.91
	Government Charges		
	Franchise Tax - Local		0.73
	Value Added Tax		
	Generation		10.47
	Transmission		0.32
	System Loss		1.44
	Distribution		10.21
	Others		- 14.21
	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		22.31
	CURRENT BILL - MAY 2017		119.20
	TOTAL AMOUNT DUE		242.32
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 18, 2017 - 100.00		



Total Sales (VAT Inclusive)	119.20
Less : VAT	8.23
Amount Net of VAT	110.97
Less: BIR 2306	3.43
BIR 2307	1.95
SC/PWD DISCOUNT	0.00
Amount Due	105.59
Add : VAT	8.23
TOTAL AMOUNT DUE	113.82
VATable Sales	96.89
VAT Exempt Sales	14.08
VAT Zero Rated Sales	0.00
VAT Amount	8.23
TOTAL SALES	119.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/0/0/10/05-23-2017/99

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. : 080903137509

Collection Ref. Code : 1863-77-272-3	Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Account ID : 0808713363-6	Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name : CANE,NILDA OLVIDO	
Meter Number : MTR1152553	
Period : Apr 2017	TOTAL AMOUNT DUE : 242.32
	Overdue Bill : 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08087133636

BC15/55.7/0/0/10/05-23-2017/99

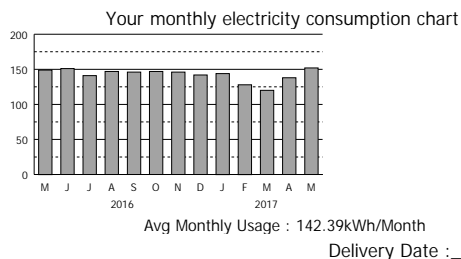
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20677727867

Date : 05-23-2017

BC15/55.7/0/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2067772786-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-38-881-2	PREVIOUS BALANCE	1,518.37	
Customer Information-----			
Name : AGLIONES,ELISA ATIL	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	820.91
	Transmission Charge	0.4004/kWh	60.86
	System Loss Charge	0.7946/kWh	120.78
	Sub-Total		1,002.55
TIN :	Distribution Charges		
Metering Information-----			
Meter No : 572423 GS6 Pole No : 0235032	Distribution Charge	1.7506/kWh	266.09
Serial No : 59724894 Multiplier : 1	Supply Charge	0.4118/kWh	62.59
Period To : 05-21-2017 Pres Rdg : 5494	Metering Charge	0.6989/kWh	106.23
Period From : 04-21-2017 Prev Rdg : 5342		5.00/month	5.00
No of Days : 30 Diff Rdg : 152	Sub-Total		439.91
Avg kWh/day : 5.07 Registered : 152	Others		
Conn Load : 240 Billed kWh : 152	Subsidy on Lifeline Charge	0.1046/kWh	15.90
	Senior Citizen Subsidy Charge	0.000164/kWh	0.02
	Surcharge	0.02 of 1,518.50	30.37
	Sub-Total		46.29
	Government Charges		
	Franchise Tax - Local		11.17
	Value Added Tax		
	Generation		56.79
	Transmission		1.70
	System Loss		7.88
	Distribution		52.79
	Others		6.90
	Universal Charge		
	Missionary Electrification	0.1561/kWh	23.73
	Environmental Charge	0.0025/kWh	0.38
	NPC Stranded Contract Costs	0.1938/kWh	29.46
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
	Sub-Total		209.65
	CURRENT BILL - MAY 2017		1,698.40
	TOTAL AMOUNT DUE		3,216.77
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 18, 2017 - 1,300.00		



Total Sales (VAT Inclusive)	1,698.40		
Less : VAT	126.06		
Amount Net of VAT	1,572.34		
Less: BIR 2306	52.53		
BIR 2307	30.00	VATable Sales	1,488.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.59
Amount Due	1,489.81	VAT Zero Rated Sales	0.00
Add : VAT	126.06	VAT Amount	126.06
TOTAL AMOUNT DUE	1,615.87	TOTAL SALES	1,698.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/0/0/10/05-23-2017/99

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. : 206283989034

Collection Ref. Code : 1855-38-881-2	Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Account ID : 2067772786-7	Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name : AGLIONES,ELISA ATIL	
Meter Number : 572423 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 3,216.77
	Overdue Bill : 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20677727867

BC15/55.7/0/0/10/05-23-2017/99

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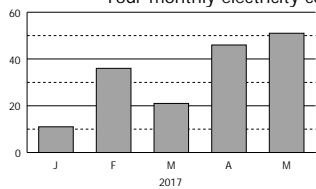
Date : 05-23-2017

BC15/55.7/0/0235046/99

62259486280

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 6225948628-0	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 6225-94-862-8	PREVIOUS BALANCE			306.51
Customer Information-----		CURRENT CHARGES			
Name	: REQUIISO,JOCELYN RUIZ	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh		275.44
Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Transmission Charge	0.4004/kWh		20.42
		System Loss Charge	0.7946/kWh		40.52
TIN	:	Sub-Total			336.38
Metering Information-----		Distribution Charges			
Meter No	: MTR1198384 Pole No : 0235046	Distribution Charge	1.7506/kWh		89.28
Serial No	: 40144361 Multiplier : 1	Supply Charge	0.4118/kWh		21.00
Period To	: 05-21-2017 Pres Rdg : 168	Metering Charge	0.6989/kWh		35.64
Period From	: 04-21-2017 Prev Rdg : 117		5.00/month		5.00
No of Days	: 30 Diff Rdg : 51	Sub-Total			150.92
Avg kWh/day	: 1.70 Registered : 51	Others			
Conn Load	: 240 Billed kWh : 51	Subsidy on Lifeline Discount	-0.3 of 487.30		- 146.19
		Surcharge	0.02 of 306.50		6.13
		Sub-Total			- 140.06
		Government Charges			
		Franchise Tax - Local			2.60
		Value Added Tax			
		Generation			19.06
		Transmission			0.57
		System Loss			2.64
		Distribution			18.11
		Others			- 11.06
		Universal Charge			
		Missionary Electrification	0.1561/kWh		7.96
		Environmental Charge	0.0025/kWh		0.13
		NPC Stranded Contract Costs	0.1938/kWh		9.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		6.32
		Sub-Total			56.21
		CURRENT BILL - MAY 2017			403.45
		TOTAL AMOUNT DUE 709.96			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2017 - 85.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	403.45
Less : VAT	29.32
Amount Net of VAT	374.13
Less: BIR 2306	12.21
BIR 2307	7.00
SC/PWD DISCOUNT	0.00
Amount Due	354.92
Add : VAT	29.32
TOTAL AMOUNT DUE	384.24
VATable Sales	347.24
VAT Exempt Sales	26.89
VAT Zero Rated Sales	0.00
VAT Amount	29.32
TOTAL SALES	403.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/0/0/10/05-23-2017/99

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. : 62280355975

Collection Ref. Code	: 6225-94-862-8	Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Account ID	: 6225948628-0	Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name	: REQUIISO,JOCELYN RUIZ		
Meter Number	: MTR1198384		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 709.96
		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 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

62259486280

BC15/55.7/0/0/10/05-23-2017/99

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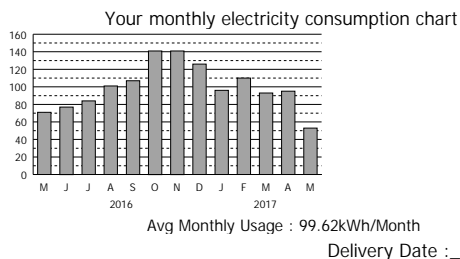
1009876727

Date : 05-23-2017

BC15/55.7/25/0284005/99

* 31308475701 *

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3130847570-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1855-26-668-7	PREVIOUS BALANCE			986.73
Customer Information-----		CURRENT CHARGES			
Name	: VILLAHERMOSA,RIEL QUIROGA	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS	Generation Charge	5.4007/kWh		286.24
Billing Address:	SITIO MAHAYAHAY APAS	Transmission Charge	0.4004/kWh		21.22
		System Loss Charge	0.7946/kWh		42.11
		Sub-Total			349.57
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		92.78
Meter No	: 567962 GS6 Pole No : 0284005	Supply Charge	0.4118/kWh		21.83
Serial No	: 22614684 Multiplier : 1	Metering Charge	0.6989/kWh		37.04
Period To	: 05-21-2017 Pres Rdg : 4416		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 4363	Sub-Total			156.65
No of Days	: 30 Diff Rdg : 53	Others			
Avg kWh/day	: 1.77 Registered : 53	Subsidy on Lifeline Discount	-0.3 of 506.22		- 151.87
Conn Load	: 233 Billed kWh : 53	Surcharge	0.02 of 986.50		19.73
		Sub-Total			- 132.14
		Government Charges			
		Franchise Tax - Local			2.81
		Value Added Tax			
		Generation			19.80
		Transmission			0.60
		System Loss			2.75
		Distribution			18.80
		Others			- 9.89
		Universal Charge			
		Missionary Electrification	0.1561/kWh		8.27
		Environmental Charge	0.0025/kWh		0.13
		NPC Stranded Contract Costs	0.1938/kWh		10.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		6.57
		Sub-Total			60.11
		CURRENT BILL - MAY 2017			434.19
		TOTAL AMOUNT DUE 1,420.92			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 26, 2017 - 954.00			



Total Sales (VAT Inclusive)	434.19
Less : VAT	32.06
Amount Net of VAT	402.13
Less: BIR 2306	13.34
BIR 2307	7.54
SC/PWD DISCOUNT	0.00
Amount Due	381.25
Add : VAT	32.06
TOTAL AMOUNT DUE	413.31
VATable Sales	374.08
VAT Exempt Sales	28.05
VAT Zero Rated Sales	0.00
VAT Amount	32.06
TOTAL SALES	434.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/25/0/10/05-23-2017/99

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. : 313516200367

Collection Ref. Code : 1855-26-668-7	Premise Address: SITIO MAHAYAHAY APAS
Account ID : 3130847570-1	Billing Address: SITIO MAHAYAHAY APAS
Customer Name : VILLAHERMOSA,RIEL QUIROGA	
Meter Number : 567962 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,420.92
	Overdue Bill : 1

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

* 31308475701 *

BC15/55.7/25/0/10/05-23-2017/99

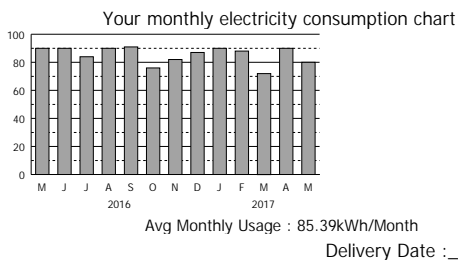
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77899974628

Date : 05-23-2017

BC15/55.7/35/0922392/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7789997462-8	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1853-95-914-6	PREVIOUS BALANCE			848.01
Customer Information-----		CURRENT CHARGES			
Name	: CELERIO,CINDERELLA RINGKKA	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS,CEBU CITY	Generation Charge	5.4007/kWh		432.06
Billing Address:	SITIO MAHAYAHAY APAS,CEBU CITY	Transmission Charge	0.4004/kWh		32.03
		System Loss Charge	0.7946/kWh		63.57
		Sub-Total			527.66
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		140.05
Meter No	: MTR1014024 Pole No : 0922392	Supply Charge	0.4118/kWh		32.94
Serial No	: 45342615 Multiplier : 1	Metering Charge	0.6989/kWh		55.91
Period To	: 05-21-2017 Pres Rdg : 3064	Sub-Total	5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 2984	Others			233.90
No of Days	: 30 Diff Rdg : 80	Subsidy on Lifeline Discount	-0.15 of 761.56		- 114.23
Avg kWh/day	: 2.67 Registered : 80	Surcharge	0.02 of 848.00		16.96
Conn Load	: 472 Billed kWh : 80	Sub-Total			- 97.27
		Government Charges			
		Franchise Tax - Local			4.98
		Value Added Tax			
		Generation			29.89
		Transmission			0.90
		System Loss			4.15
		Distribution			28.07
		Others			- 6.82
		Universal Charge			
		Missionary Electrification	0.1561/kWh		12.49
		Environmental Charge	0.0025/kWh		0.20
		NPC Stranded Contract Costs	0.1938/kWh		15.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		9.92
		Sub-Total			99.28
		CURRENT BILL - MAY 2017			763.57
		TOTAL AMOUNT DUE 1,611.58			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2017 - 700.00			



Total Sales (VAT Inclusive)	763.57
Less : VAT	56.19
Amount Net of VAT	707.38
Less: BIR 2306	23.40
BIR 2307	13.39
SC/PWD DISCOUNT	0.00
Amount Due	670.59
Add : VAT	56.19
TOTAL AMOUNT DUE	726.78
VATable Sales	664.29
VAT Exempt Sales	43.09
VAT Zero Rated Sales	0.00
VAT Amount	56.19
TOTAL SALES	763.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/35/0/10/05-23-2017/99

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. : 778744669378

Collection Ref. Code	: 1853-95-914-6	Premise Address:	SITIO MAHAYAHAY APAS,CEBU CITY
Account ID	: 7789997462-8	Billing Address:	SITIO MAHAYAHAY APAS,CEBU CITY
Customer Name	: CELERIO,CINDERELLA RINGKKA		
Meter Number	: MTR1014024		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,611.58
		Overdue Bill	: 1

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

77899974628

BC15/55.7/35/0/10/05-23-2017/99

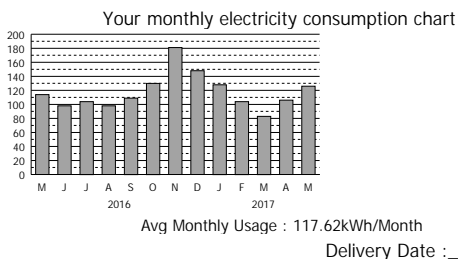
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Date : 05-23-2017

BC15/55.7/40/0284005/99

84143200008

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 8414320000-8	Rate Schedule	: 03-S-30	Business Style	:
Collection Ref. Code	: 1843-53-239-5	PREVIOUS BALANCE			1,194.05
Customer Information-----		CURRENT CHARGES			
Name	: BAJENTING,FELICIDAD L	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh		680.49
Billing Address:	SITIO MAHAYAHAY APAS CEBU CITY	Transmission Charge	0.7127/kWh		89.80
		System Loss Charge	0.7809/kWh		98.39
		Sub-Total			868.68
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		220.58
Meter No	: MTR1135289 Pole No : 0284005	Supply Charge	0.4118/kWh		51.89
Serial No	: 40093444 Multiplier : 1	Metering Charge	0.6989/kWh		88.06
Period To	: 05-21-2017 Pres Rdg : 2296		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 2170	Sub-Total			365.53
No of Days	: 30 Diff Rdg : 126	Others			
Avg kWh/day	: 4.20 Registered : 126	Subsidy on Lifeline Charge	0.1046/kWh		13.18
Conn Load	: 488 Billed kWh : 126	Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,194.00		23.88
		Sub-Total			37.08
		Government Charges			
		Franchise Tax - Local			9.53
		Value Added Tax			
		Generation			47.09
		Transmission			2.45
		System Loss			6.22
		Distribution			43.86
		Others			5.59
		Universal Charge			
		Missionary Electrification	0.1561/kWh		19.66
		Environmental Charge	0.0025/kWh		0.32
		NPC Stranded Contract Costs	0.1938/kWh		24.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		15.62
		Sub-Total			174.76
		CURRENT BILL - MAY 2017			1,446.05
		TOTAL AMOUNT DUE			2,640.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2017 - 923.00			



Total Sales (VAT Inclusive)	1,446.05		
Less : VAT	105.21		
Amount Net of VAT	1,340.84		
Less: BIR 2306	43.82		
BIR 2307	25.62	VATable Sales	1,271.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,271.40	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,376.61	TOTAL SALES	1,446.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/40/0/10/05-23-2017/99

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. : 841534315407

Collection Ref. Code	: 1843-53-239-5	Premise Address:	SITIO MAHAYAHAY APAS CEBU CITY
Account ID	: 8414320000-8	Billing Address:	SITIO MAHAYAHAY APAS CEBU CITY
Customer Name	: BAJENTING,FELICIDAD L		
Meter Number	: MTR1135289		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,640.10
		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 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

84143200008

BC15/55.7/40/0/10/05-23-2017/99

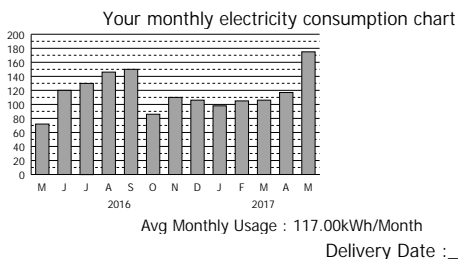
1009875485

24623200003

Date : 05-23-2017

BC15/55.7/121/0235060/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2462320000-3	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1823-77-728-7	PREVIOUS BALANCE			1,289.98
Customer Information-----		CURRENT CHARGES			
Name	: ALBANO,EDUARDINA D	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh		945.12
Billing Address:	SITIO MAHAYAHAY APAS CEBU CITY	Transmission Charge	0.4004/kWh		70.07
		System Loss Charge	0.7946/kWh		139.06
TIN	:	Sub-Total			1,154.25
Metering Information-----		Distribution Charges			
Meter No	: 511789 GS6 Pole No : 0235060	Distribution Charge	1.7506/kWh		306.36
Serial No	: 63260901 Multiplier : 1	Supply Charge	0.4118/kWh		72.07
Period To	: 05-20-2017 Pres Rdg : 12031	Metering Charge	0.6989/kWh		122.31
Period From	: 04-21-2017 Prev Rdg : 11856		5.00/month		5.00
No of Days	: 29 Diff Rdg : 175	Sub-Total			505.74
Avg kWh/day	: 6.03 Registered : 175	Others			
Conn Load	: 200 Billed kWh : 175	Subsidy on Lifeline Charge	0.1046/kWh		18.31
		Senior Citizen Subsidy Charge	0.000164/kWh		0.03
		Surcharge	0.02 of 1,290.00		25.80
		Sub-Total			44.14
		Government Charges			
		Franchise Tax - Local			12.78
		Value Added Tax			
		Generation			65.39
		Transmission			1.96
		System Loss			9.07
		Distribution			60.69
		Others			6.83
		Universal Charge			
		Missionary Electrification	0.1561/kWh		27.32
		Environmental Charge	0.0025/kWh		0.44
		NPC Stranded Contract Costs	0.1938/kWh		33.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		21.70
		Sub-Total			240.10
		CURRENT BILL - MAY 2017			1,944.23
		TOTAL AMOUNT DUE			3,234.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 1, 2017 - 1,148.00			



Total Sales (VAT Inclusive)	1,944.23		
Less : VAT	143.94		
Amount Net of VAT	1,800.29		
Less: BIR 2306	59.98		
BIR 2307	34.34	VATable Sales	1,704.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.16
Amount Due	1,705.97	VAT Zero Rated Sales	0.00
Add : VAT	143.94	VAT Amount	143.94
TOTAL AMOUNT DUE	1,849.91	TOTAL SALES	1,944.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/121/0/10/05-23-2017/99

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 : 246032110474

Collection Ref. Code	: 1823-77-728-7	Premise Address:	SITIO MAHAYAHAY APAS CEBU CITY
Account ID	: 2462320000-3	Billing Address:	SITIO MAHAYAHAY APAS CEBU CITY
Customer Name	: ALBANO,EDUARDINA D		
Meter Number	: 511789 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,234.21
		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 wattour 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

24623200003

BC15/55.7/121/0/10/05-23-2017/99

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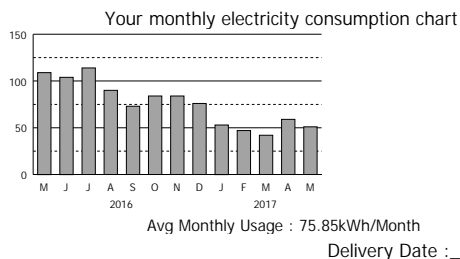
1009878690

Date : 05-23-2017

BC15/55.7/122/0235060/99

01732200009

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0173220000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-61-569-7	PREVIOUS BALANCE	756.38	
Customer Information-----			
Name : REZABA,VICTOR D	CURRENT CHARGES		
Premise Address: LOT 1104/SITIO MAHAYAHAY APAS CEBU CITY	Generation & Transmission		
Billing Address: LOT 1104/SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh	275.44
	Transmission Charge	0.4004/kWh	20.42
	System Loss Charge	0.7946/kWh	40.52
	Sub-Total		336.38
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	89.28
Meter No : 482391GS6 Pole No : 0235060	Supply Charge	0.4118/kWh	21.00
Serial No : 53151034 Multiplier : 1	Metering Charge	0.6989/kWh	35.64
Period To : 05-22-2017 Pres Rdg : 7297		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 7246	Sub-Total		150.92
No of Days : 31 Diff Rdg : 51	Others		
Avg kWh/day : 1.65 Registered : 51	Subsidy on Lifeline Discount	-0.4 of 487.30	- 194.92
Conn Load : 114 Billed kWh : 51	Surcharge	0.02 of 756.50	15.13
	Sub-Total		- 179.79
	Government Charges		
	Franchise Tax - Local		2.31
	Value Added Tax		
	Generation		19.06
	Transmission		0.57
	System Loss		2.64
	Distribution		18.11
	Others		- 14.06
	Universal Charge		
	Missionary Electrification	0.1561/kWh	7.96
	Environmental Charge	0.0025/kWh	0.13
	NPC Stranded Contract Costs	0.1938/kWh	9.88
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
	Sub-Total		52.92
	CURRENT BILL - MAY 2017		360.43
	TOTAL AMOUNT DUE		1,116.81
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 17, 2017 - 336.00		



Total Sales (VAT Inclusive)	360.43
Less : VAT	26.32
Amount Net of VAT	334.11
Less: BIR 2306	10.96
BIR 2307	6.20
SC/PWD DISCOUNT	0.00
Amount Due	316.95
Add : VAT	26.32
TOTAL AMOUNT DUE	343.27
VATable Sales	307.51
VAT Exempt Sales	26.60
VAT Zero Rated Sales	0.00
VAT Amount	26.32
TOTAL SALES	360.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/122/0/10/05-23-2017/99

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. : 017739235606

Collection Ref. Code : 1845-61-569-7	Premise Address: LOT 1104/SITIO MAHAYAHAY APAS CEBU CITY
Account ID : 0173220000-9	Billing Address: LOT 1104/SITIO MAHAYAHAY APAS CEBU CITY
Customer Name : REZABA,VICTOR D	
Meter Number : 482391GS6	
Period : Mar 2017 to Apr 2017	TOTAL AMOUNT DUE : 1,116.81
	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.

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01732200009

BC15/55.7/122/0/10/05-23-2017/99

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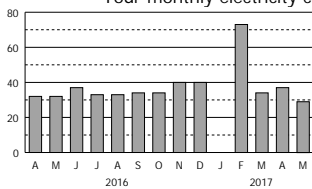
Date : 05-23-2017

BC15/55.7/122/0235060/99

24732200001

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2473220000-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1845-63-110-2	PREVIOUS BALANCE			207.77
Customer Information-----		CURRENT CHARGES			
Name	: TALARA,DANILO G	Generation & Transmission			
Premise Address:	# 43 SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh		156.62
Billing Address:	# 43 SITIO MAHAYAHAY APAS CEBU CITY	Transmission Charge	0.4004/kWh		11.61
		System Loss Charge	0.7946/kWh		23.04
TIN	:	Sub-Total			191.27
Metering Information-----		Distribution Charges			
Meter No	: 483778GS6 Pole No : 0235060	Distribution Charge	1.7506/kWh		50.77
Serial No	: 69759691 Multiplier : 1	Supply Charge	0.4118/kWh		11.94
Period To	: 05-20-2017 Pres Rdg : 5523	Metering Charge	0.6989/kWh		20.27
Period From	: 04-21-2017 Prev Rdg : 5494		5.00/month		5.00
No of Days	: 29 Diff Rdg : 29	Sub-Total			87.98
Avg kWh/day	: 1.00 Registered : 29	Others			
Conn Load	: 240 Billed kWh : 29	Subsidy on Lifeline Discount	-0.65 of 279.25		- 181.51
		Surcharge	0.02 of 208.00		4.16
		Sub-Total			- 177.35
		Government Charges			
		Franchise Tax - Local			0.76
		Value Added Tax			
		Generation			10.83
		Transmission			0.33
		System Loss			1.51
		Distribution			10.56
		Others			- 14.51
		Universal Charge			
		Missionary Electrification	0.1561/kWh		4.52
		Environmental Charge	0.0025/kWh		0.07
		NPC Stranded Contract Costs	0.1938/kWh		5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		3.60
		Sub-Total			23.29
		CURRENT BILL - MAY 2017			
					125.19
		TOTAL AMOUNT DUE			
					332.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 7, 2017 - 26.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	125.19
Less : VAT	8.72
Amount Net of VAT	116.47
Less: BIR 2306	3.64
BIR 2307	2.05
SC/PWD DISCOUNT	0.00
Amount Due	110.78
Add : VAT	8.72
TOTAL AMOUNT DUE	119.50
VATable Sales	101.90
VAT Exempt Sales	14.57
VAT Zero Rated Sales	0.00
VAT Amount	8.72
TOTAL SALES	125.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/122/0/10/05-23-2017/99

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. : 247712508948

Collection Ref. Code : 1845-63-110-2	Premise Address: # 43 SITIO MAHAYAHAY APAS CEBU CITY
Account ID : 2473220000-1	Billing Address: # 43 SITIO MAHAYAHAY APAS CEBU CITY
Customer Name : TALARA,DANILO G	
Meter Number : 483778GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 332.96
	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 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

24732200001

BC15/55.7/122/0/10/05-23-2017/99

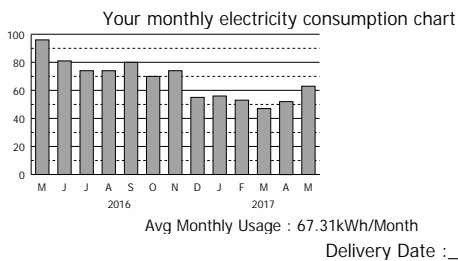
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Date : 05-23-2017

BC15/55.7/124/0235060/99

97461726321

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9746172632-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-69-443-5	PREVIOUS BALANCE	360.49	
Customer Information-----			
Name : TANIO,ANNABELLE DUMALAY	CURRENT CHARGES		
Premise Address: UPPER PANABANG	Generation & Transmission		
Billing Address: UPPER PANABANG	Generation Charge	5.4007/kWh	340.24
	Transmission Charge	0.4004/kWh	25.23
	System Loss Charge	0.7946/kWh	50.06
	Sub-Total		415.53
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1114297 Pole No : 0235060	Distribution Charge	1.7506/kWh	110.29
Serial No : 40050064 Multiplier : 1	Supply Charge	0.4118/kWh	25.94
Period To : 05-22-2017 Pres Rdg : 1431	Metering Charge	0.6989/kWh	44.03
Period From : 04-21-2017 Prev Rdg : 1368		5.00/month	5.00
No of Days : 31 Diff Rdg : 63	Sub-Total		185.26
Avg kWh/day : 2.03 Registered : 63	Others		
Conn Load : 222 Billed kWh : 63	Subsidy on Lifeline Discount	-0.3 of 600.79	- 180.24
	Surcharge	0.02 of 360.50	7.21
	Sub-Total		- 173.03
	Government Charges		
	Franchise Tax - Local		3.21
	Value Added Tax		
	Generation		23.53
	Transmission		0.70
	System Loss		3.27
	Distribution		22.23
	Others		- 13.67
	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		69.29
	CURRENT BILL - MAY 2017		497.05
	TOTAL AMOUNT DUE		857.54
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 8, 2017 - 701.03		



Total Sales (VAT Inclusive)	497.05
Less : VAT	36.06
Amount Net of VAT	460.99
Less: BIR 2306	15.02
BIR 2307	8.62
SC/PWD DISCOUNT	0.00
Amount Due	437.35
Add : VAT	36.06
TOTAL AMOUNT DUE	473.41
VATable Sales	427.76
VAT Exempt Sales	33.23
VAT Zero Rated Sales	0.00
VAT Amount	36.06
TOTAL SALES	497.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/124/0/10/05-23-2017/99

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. : 974374414071

Collection Ref. Code : 1849-69-443-5	Premise Address: UPPER PANABANG
Account ID : 9746172632-1	Billing Address: UPPER PANABANG
Customer Name : TANIO,ANNABELLE DUMALAY	
Meter Number : MTR1114297	
Period : Apr 2017	TOTAL AMOUNT DUE : 857.54
	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 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

97461726321

BC15/55.7/124/0/10/05-23-2017/99

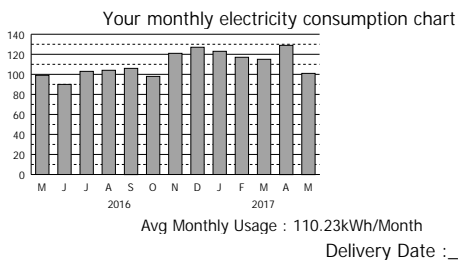
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Date : 05-23-2017

BC15/55.7/127/0258953/99

58372200004

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 5837220000-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1835-47-509-4	PREVIOUS BALANCE			1,448.06
Customer Information-----		CURRENT CHARGES			
Name	: CIMA FRANCA, JOSE TM	Generation & Transmission			
Premise Address:	6TH ST APAS SITIO MAHAYAHAY	Generation Charge	5.4007/kWh		545.47
Billing Address:	6TH ST APAS SITIO MAHAYAHAY	Transmission Charge	0.4004/kWh		40.44
		System Loss Charge	0.7946/kWh		80.25
TIN	:	Sub-Total			666.16
Metering Information-----		Distribution Charges			
Meter No	: 492458 GS6 Pole No : 0258953	Distribution Charge	1.7506/kWh		176.81
Serial No	: 94646622 Multiplier : 1	Supply Charge	0.4118/kWh		41.59
Period To	: 05-21-2017 Pres Rdg : 10826	Metering Charge	0.6989/kWh		70.59
Period From	: 04-21-2017 Prev Rdg : 10725		5.00/month		5.00
No of Days	: 30 Diff Rdg : 101	Sub-Total			293.99
Avg kWh/day	: 3.37 Registered : 101	Others			
Conn Load	: 150 Billed kWh : 101	Subsidy on Lifeline Charge	0.1046/kWh		10.56
		Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,448.00		28.96
		Sub-Total			39.54
		Government Charges			
		Franchise Tax - Local			7.50
		Value Added Tax			
		Generation			37.74
		Transmission			1.13
		System Loss			5.25
		Distribution			35.28
		Others			5.64
		Universal Charge			
		Missionary Electrification	0.1561/kWh		15.77
		Environmental Charge	0.0025/kWh		0.25
		NPC Stranded Contract Costs	0.1938/kWh		19.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		12.52
		Sub-Total			140.65
		CURRENT BILL - MAY 2017			1,140.34
		TOTAL AMOUNT DUE			2,588.40
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MAY 5, 2017 - 1,246.00			



Total Sales (VAT Inclusive)	1,140.34
Less : VAT	85.04
Amount Net of VAT	1,055.30
Less: BIR 2306	35.44
BIR 2307	20.14
SC/PWD DISCOUNT	0.00
Amount Due	999.72
Add : VAT	85.04
TOTAL AMOUNT DUE	1,084.76
VATable Sales	999.69
VAT Exempt Sales	55.61
VAT Zero Rated Sales	0.00
VAT Amount	85.04
TOTAL SALES	1,140.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/127/0/10/05-23-2017/99

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

Collection Ref. Code	: 1835-47-509-4	Premise Address:	6TH ST APAS SITIO MAHAYAHAY
Account ID	: 5837220000-4	Billing Address:	6TH ST APAS SITIO MAHAYAHAY
Customer Name	: CIMA FRANCA, JOSE TM		
Meter Number	: 492458 GS6	TOTAL AMOUNT DUE	: 2,588.40
Period	: Apr 2017	Overdue Bill	: 1

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

Bill ID. : 583846197463

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58372200004

BC15/55.7/127/0/10/05-23-2017/99

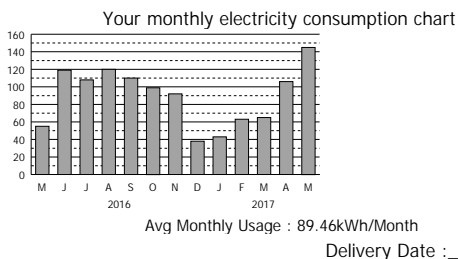
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07366058555

Date : 05-23-2017

BC15/55.7/161/0253846/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 0736605855-5	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1853-54-410-8	PREVIOUS BALANCE			1,165.87
Customer Information-----		CURRENT CHARGES			
Name	: MERECIDO,FRANKLIN URSAL	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS,CEBU CITY	Generation Charge	5.4007/kWh		783.10
Billing Address:	SITIO MAHAYAHAY APAS,CEBU CITY	Transmission Charge	0.4004/kWh		58.06
		System Loss Charge	0.7946/kWh		115.22
TIN	:	Sub-Total			956.38
Metering Information-----		Distribution Charges			
Meter No	: 552138 GS6 Pole No : 0253846	Distribution Charge	1.7506/kWh		253.84
Serial No	: 62574583 Multiplier : 1	Supply Charge	0.4118/kWh		59.71
Period To	: 05-22-2017 Pres Rdg : 3400	Metering Charge	0.6989/kWh		101.34
Period From	: 04-21-2017 Prev Rdg : 3255		5.00/month		5.00
No of Days	: 31 Diff Rdg : 145	Sub-Total			419.89
Avg kWh/day	: 4.68 Registered : 145	Others			
Conn Load	: 460 Billed kWh : 145	Subsidy on Lifeline Charge	0.1046/kWh		15.17
		Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,166.00		23.32
		Sub-Total			38.51
		Government Charges			
		Franchise Tax - Local			10.61
		Value Added Tax			
		Generation			54.18
		Transmission			1.63
		System Loss			7.53
		Distribution			50.39
		Others			5.89
		Universal Charge			
		Missionary Electrification	0.1561/kWh		22.63
		Environmental Charge	0.0025/kWh		0.36
		NPC Stranded Contract Costs	0.1938/kWh		28.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		17.98
		Sub-Total			199.30
		CURRENT BILL - MAY 2017			1,614.08
		TOTAL AMOUNT DUE			2,779.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2017 - 565.00			



Total Sales (VAT Inclusive)	1,614.08
Less : VAT	119.62
Amount Net of VAT	1,494.46
Less: BIR 2306	49.84
BIR 2307	28.51
SC/PWD DISCOUNT	0.00
Amount Due	1,416.11
Add : VAT	119.62
TOTAL AMOUNT DUE	1,535.73
VATable Sales	1,414.78
VAT Exempt Sales	79.68
VAT Zero Rated Sales	0.00
VAT Amount	119.62
TOTAL SALES	1,614.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/161/0/10/05-23-2017/99

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 : 073639907832

Collection Ref. Code	: 1853-54-410-8	Premise Address:	SITIO MAHAYAHAY APAS,CEBU CITY
Account ID	: 0736605855-5	Billing Address:	SITIO MAHAYAHAY APAS,CEBU CITY
Customer Name	: MERECIDO,FRANKLIN URSAL		
Meter Number	: 552138 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,779.95
		Overdue Bill	: 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07366058555

BC15/55.7/161/0/10/05-23-2017/99

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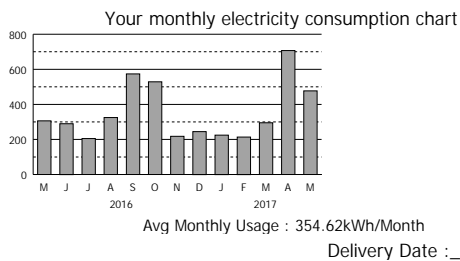
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94403200002

Date : 05-23-2017

BC15/55.7/170/0283972/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9440320000-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1829-91-254-2	PREVIOUS BALANCE			3,182.78
Customer Information-----		CURRENT CHARGES			
Name	: BENGUA,VILMA R	Generation & Transmission			
Premise Address: MAHAYAHAY BRGY APAS LAHUG CEBU CITY		Generation Charge	5.4007/kWh		2,576.13
Billing Address: MAHAYAHAY BRGY APAS LAHUG CEBU CITY		Transmission Charge	0.4004/kWh		190.99
TIN :		System Loss Charge	0.7946/kWh		379.02
Metering Information-----		Sub-Total			3,146.14
Meter No	: 428821GS6 Pole No : 0283972	Distribution Charges			
Serial No	: 59105926 Multiplier : 1	Distribution Charge	1.7506/kWh		835.04
Period To	: 05-21-2017 Pres Rdg : 99414	Supply Charge	0.4118/kWh		196.43
Period From	: 04-21-2017 Prev Rdg : 98937	Metering Charge	0.6989/kWh		333.38
No of Days	: 30 Diff Rdg : 477	Sub-Total	5.00/month		5.00
Avg kWh/day	: 15.90 Registered : 477	Others			1,369.85
Conn Load	: 400 Billed kWh : 477	Subsidy on Lifeline Charge	0.1046/kWh		49.89
		Senior Citizen Subsidy Charge	0.000164/kWh		0.08
		Surcharge	0.02 of 3,183.00		63.66
		Sub-Total			113.63
		Government Charges			
		Franchise Tax - Local			34.72
		Value Added Tax			
		Generation			178.24
		Transmission			5.35
		System Loss			24.72
		Distribution			164.38
		Others			17.80
		Universal Charge			
		Missionary Electrification	0.1561/kWh		74.46
		Environmental Charge	0.0025/kWh		1.19
		NPC Stranded Contract Costs	0.1938/kWh		92.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		59.15
		Sub-Total			652.45
		CURRENT BILL - MAY 2017			5,282.07
		TOTAL AMOUNT DUE			8,464.85
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2017 - 4,500.00			



Total Sales (VAT Inclusive)	5,282.07
Less : VAT	390.49
Amount Net of VAT	4,891.58
Less: BIR 2306	162.72
BIR 2307	93.29
SC/PWD DISCOUNT	0.00
Amount Due	4,635.57
Add : VAT	390.49
TOTAL AMOUNT DUE	5,026.06
VATable Sales	4,629.62
VAT Exempt Sales	261.96
VAT Zero Rated Sales	0.00
VAT Amount	390.49
TOTAL SALES	5,282.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/170/0/10/05-23-2017/99

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 : 1829-91-254-2	Premise Address: MAHAYAHAY BRGY APAS LAHUG CEBU CITY	Bill ID. : 944219230969
Account ID : 9440320000-2	Billing Address: MAHAYAHAY BRGY APAS LAHUG CEBU CITY	
Customer Name : BENGUA,VILMA R		
Meter Number : 428821GS6		
Period : Apr 2017	TOTAL AMOUNT DUE : 8,464.85	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 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

94403200002

BC15/55.7/170/0/10/05-23-2017/99

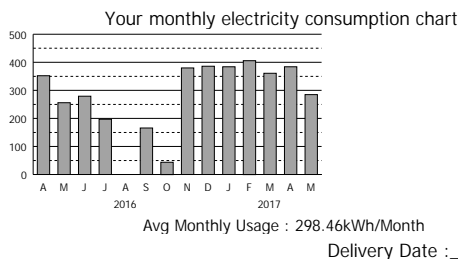
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62209572874

Date : 05-23-2017

BC15/55.7/170/0283986/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 6220957287-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1861-51-311-9	PREVIOUS BALANCE			1,948.73
Customer Information-----		CURRENT CHARGES			
Name	: BENGUA,CHRISTOPHER RASONABE	Generation & Transmission			
Premise Address: M2 0765 SITIO MAHAYAHAY APAS, CEBU CITY		Generation Charge	5.4007/kWh		1,539.20
Billing Address: M2 0765 SITIO MAHAYAHAY APAS, CEBU CITY		Transmission Charge	0.4004/kWh		114.11
TIN :		System Loss Charge	0.7946/kWh		226.46
Metering Information-----		Sub-Total			1,879.77
Meter No	: MTR1068516 Pole No : 0283986	Distribution Charges			
Serial No	: 125283336 Multiplier : 1	Distribution Charge	1.7506/kWh		498.92
Period To	: 05-21-2017 Pres Rdg : 6825	Supply Charge	0.4118/kWh		117.36
Period From	: 04-21-2017 Prev Rdg : 6540	Metering Charge	0.6989/kWh		199.19
No of Days	: 30 Diff Rdg : 285	Sub-Total	5.00/month		5.00
Avg kWh/day	: 9.50 Registered : 285	Others			820.47
Conn Load	: 222 Billed kWh : 285	Subsidy on Lifeline Charge	0.1046/kWh		29.81
		Senior Citizen Subsidy Charge	0.000164/kWh		0.05
		Surcharge	0.02 of 4,148.50		82.97
		Sub-Total			112.83
		Government Charges			
		Franchise Tax - Local			21.10
		Value Added Tax			
		Generation			106.49
		Transmission			3.20
		System Loss			14.77
		Distribution			98.46
		Others			16.07
		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			395.86
		CURRENT BILL - MAY 2017			3,208.93
		TOTAL AMOUNT DUE			5,157.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2017 - 2,200.00			



Total Sales (VAT Inclusive)	3,208.93
Less : VAT	238.99
Amount Net of VAT	2,969.94
Less: BIR 2306	99.58
BIR 2307	56.68
SC/PWD DISCOUNT	0.00
Amount Due	2,813.68
Add : VAT	238.99
TOTAL AMOUNT DUE	3,052.67
VATable Sales	2,813.07
VAT Exempt Sales	156.87
VAT Zero Rated Sales	0.00
VAT Amount	238.99
TOTAL SALES	3,208.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/170/0/10/05-23-2017/99

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 : 1861-51-311-9	Premise Address: M2 0765 SITIO MAHAYAHAY APAS, CEBU CITY	Bill ID : 622548576502
Account ID : 6220957287-4	Billing Address: M2 0765 SITIO MAHAYAHAY APAS, CEBU CITY	
Customer Name : BENGUA,CHRISTOPHER RASONABE		
Meter Number : MTR1068516	TOTAL AMOUNT DUE : 5,157.66	Overdue Bill : 1
Period : Apr 2017		

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

62209572874

BC15/55.7/170/0/10/05-23-2017/99

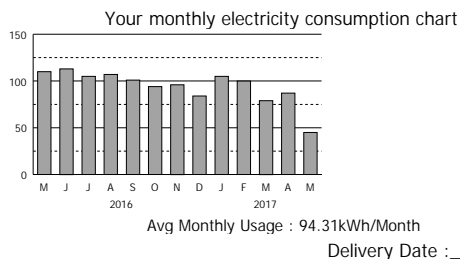
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85820637941

Date : 05-23-2017

BC15/55.7/172/0257793/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8582063794-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-58-932-2	PREVIOUS BALANCE	829.09	
Customer Information-----			
Name : CARTALLA,JUDITH BENGUA	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS,LAHUG	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS,LAHUG	Generation Charge	5.4007/kWh	243.03
	Transmission Charge	0.4004/kWh	18.02
	System Loss Charge	0.7946/kWh	35.76
	Sub-Total		296.81
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	78.78
Meter No : 553593 GS6 Pole No : 0257793	Supply Charge	0.4118/kWh	18.53
Serial No : 82939943 Multiplier : 1	Metering Charge	0.6989/kWh	31.45
Period To : 05-22-2017 Pres Rdg : 5085	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 5040	Others		
No of Days : 31 Diff Rdg : 45	Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Avg kWh/day : 1.45 Registered : 45	Surcharge	0.02 of 829.00	16.58
Conn Load : 444 Billed kWh : 45	Sub-Total		- 155.65
	Government Charges		
	Franchise Tax - Local		2.06
	Value Added Tax		
	Generation		16.81
	Transmission		0.50
	System Loss		2.33
	Distribution		16.05
	Others		- 12.04
	Universal Charge		
	Missionary Electrification	0.1561/kWh	7.02
	Environmental Charge	0.0025/kWh	0.11
	NPC Stranded Contract Costs	0.1938/kWh	8.72
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
	Sub-Total		47.14
	CURRENT BILL - MAY 2017		322.06
	TOTAL AMOUNT DUE		1,151.15
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 2, 2017 - 800.00		



Total Sales (VAT Inclusive)	322.06
Less : VAT	23.65
Amount Net of VAT	298.41
Less: BIR 2306	9.87
BIR 2307	5.54
SC/PWD DISCOUNT	0.00
Amount Due	283.00
Add : VAT	23.65
TOTAL AMOUNT DUE	306.65
VATable Sales	274.92
VAT Exempt Sales	23.49
VAT Zero Rated Sales	0.00
VAT Amount	23.65
TOTAL SALES	322.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/172/0/10/05-23-2017/99

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. : 858406411138

Collection Ref. Code : 1853-58-932-2	Premise Address: SITIO MAHAYAHAY APAS,LAHUG
Account ID : 8582063794-1	Billing Address: SITIO MAHAYAHAY APAS,LAHUG
Customer Name : CARTALLA,JUDITH BENGUA	
Meter Number : 553593 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,151.15
	Overdue Bill : 1

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

85820637941

BC15/55.7/172/0/10/05-23-2017/99

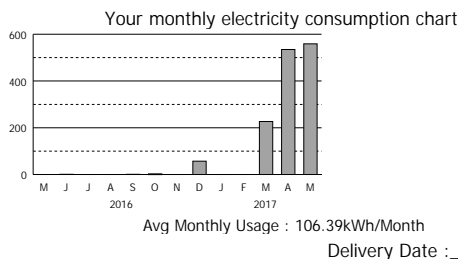
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Date : 05-23-2017

BC15/55.7/190/0253846/99

94192200007

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9419220000-7	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1821-83-722-3	PREVIOUS BALANCE			1,016.32
Customer Information-----		CURRENT CHARGES			
Name	: AGOS,JORGE B	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY LAHUG	Generation Charge	5.4007/kWh		3,018.99
Billing Address:	SITIO MAHAYAHAY LAHUG	Transmission Charge	0.4004/kWh		223.82
		System Loss Charge	0.7946/kWh		444.18
		Sub-Total			3,686.99
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		978.59
Meter No	: MTR1015293 Pole No : 0253846	Supply Charge	0.4118/kWh		230.20
Serial No	: 121744289 Multiplier : 1	Metering Charge	0.6989/kWh		390.69
Period To	: 05-21-2017 Pres Rdg : 5644		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 5085	Sub-Total			1,604.48
No of Days	: 30 Diff Rdg : 559	Others			
Avg kWh/day	: 18.63 Registered : 559	Subsidy on Lifeline Charge	0.1046/kWh		58.47
Conn Load	: 140 Billed kWh : 559	Senior Citizen Subsidy Charge	0.000164/kWh		0.09
		Surcharge	0.02 of 5,816.50		116.33
		Sub-Total			174.89
		Government Charges			
		Franchise Tax - Local			41.00
		Value Added Tax			
		Generation			208.87
		Transmission			6.27
		System Loss			28.99
		Distribution			192.54
		Others			25.91
		Universal Charge			
		Missionary Electrification	0.1561/kWh		87.26
		Environmental Charge	0.0025/kWh		1.40
		NPC Stranded Contract Costs	0.1938/kWh		108.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		69.32
		Sub-Total			769.89
		CURRENT BILL - MAY 2017			6,236.25
		TOTAL AMOUNT DUE			7,252.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 12, 2017 - 4,800.00			



Total Sales (VAT Inclusive)	6,236.25
Less : VAT	462.58
Amount Net of VAT	5,773.67
Less: BIR 2306	192.74
BIR 2307	110.15
SC/PWD DISCOUNT	0.00
Amount Due	5,470.78
Add : VAT	462.58
TOTAL AMOUNT DUE	5,933.36
VATable Sales	5,466.36
VAT Exempt Sales	307.31
VAT Zero Rated Sales	0.00
VAT Amount	462.58
TOTAL SALES	6,236.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/190/0/10/05-23-2017/99

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. : 941834356239

Collection Ref. Code	: 1821-83-722-3	Premise Address:	SITIO MAHAYAHAY LAHUG
Account ID	: 9419220000-7	Billing Address:	SITIO MAHAYAHAY LAHUG
Customer Name	: AGOS,JORGE B		
Meter Number	: MTR1015293		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 7,252.57
		Overdue Bill	: 1

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

94192200007

BC15/55.7/190/0/10/05-23-2017/99

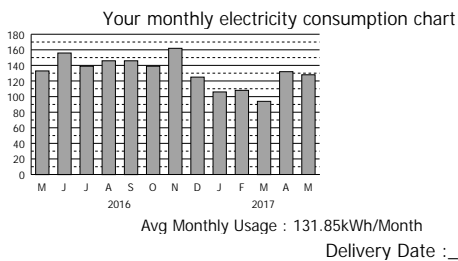
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77683200008

Date : 05-23-2017

BC15/55.7/230/0253853/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7768320000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-68-494-4	PREVIOUS BALANCE	1,446.71	
Customer Information-----			
Name : URMENETA,SINFORIANO	CURRENT CHARGES		
Premise Address: SITIO STO NINO APAS LAHUG	Generation & Transmission		
Billing Address: SITIO STO NINO APAS 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-----	Distribution Charge	1.7506/kWh	224.08
Meter No : 446748GS6 Pole No : 0253853	Supply Charge	0.4118/kWh	52.71
Serial No : 58168145 Multiplier : 1	Metering Charge	0.6989/kWh	89.46
Period To : 05-21-2017 Pres Rdg : 19227		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 19099	Sub-Total		371.25
No of Days : 30 Diff Rdg : 128	Others		
Avg kWh/day : 4.27 Registered : 128	Subsidy on Lifeline Charge	0.1046/kWh	13.39
Conn Load : 100 Billed kWh : 128	Senior Citizen Subsidy Charge	0.000164/kWh	0.02
	Surcharge	0.02 of 1,446.50	28.93
	Sub-Total		42.34
	Government Charges		
	Franchise Tax - Local		9.43
	Value Added Tax		
	Generation		47.82
	Transmission		1.43
	System Loss		6.63
	Distribution		44.55
	Others		6.21
	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		177.06
	CURRENT BILL - MAY 2017		1,434.90
	TOTAL AMOUNT DUE		2,881.61
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 26, 2017 - 959.00		



Total Sales (VAT Inclusive)	1,434.90
Less : VAT	106.64
Amount Net of VAT	1,328.26
Less: BIR 2306	44.43
BIR 2307	25.35
SC/PWD DISCOUNT	0.00
Amount Due	1,258.48
Add : VAT	106.64
TOTAL AMOUNT DUE	1,365.12
VATable Sales	1,257.84
VAT Exempt Sales	70.42
VAT Zero Rated Sales	0.00
VAT Amount	106.64
TOTAL SALES	1,434.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/230/0/10/05-23-2017/99

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 : 77650558949

Collection Ref. Code : 1825-68-494-4	Premise Address: SITIO STO NINO APAS LAHUG
Account ID : 7768320000-8	Billing Address: SITIO STO NINO APAS LAHUG
Customer Name : URMENETA,SINFORIANO	
Meter Number : 446748GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 2,881.61
	Overdue Bill : 1

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

77683200008

BC15/55.7/230/0/10/05-23-2017/99

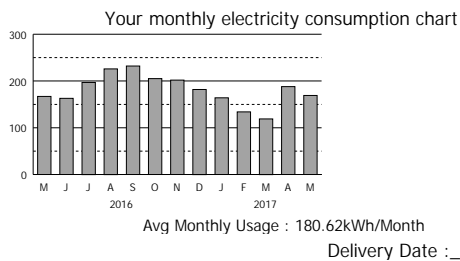
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* 30000606878 *

Date : 05-23-2017

BC15/55.7/338/0233104/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3000060687-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-68-296-4	PREVIOUS BALANCE	2,027.81	
Customer Information-----			
Name : BANGYAO,SATURNINO ALBINA	CURRENT CHARGES		
Premise Address: 7TH STREET SITIO SANTO NINO APAS, CEBU CITY	Generation & Transmission		
Billing Address: 7TH STREET SITIO SANTO NINO APAS, CEBU CITY	Generation Charge	5.4007/kWh	912.72
	Transmission Charge	0.4004/kWh	67.67
	System Loss Charge	0.7946/kWh	134.29
	Sub-Total		1,114.68
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1111366 Pole No : 0233104	Distribution Charge	1.7506/kWh	295.85
Serial No : 129127908 Multiplier : 1	Supply Charge	0.4118/kWh	69.59
Period To : 05-22-2017 Pres Rdg : 3492	Metering Charge	0.6989/kWh	118.11
Period From : 04-21-2017 Prev Rdg : 3323		5.00/month	5.00
No of Days : 31 Diff Rdg : 169	Sub-Total		488.55
Avg kWh/day : 5.45 Registered : 169	Others		
Conn Load : 560 Billed kWh : 169	Subsidy on Lifeline Charge	0.1046/kWh	17.68
	Senior Citizen Subsidy Charge	0.000164/kWh	0.03
	Surcharge	0.02 of 2,028.00	40.56
	Sub-Total		58.27
	Government Charges		
	Franchise Tax - Local		12.46
	Value Added Tax		
	Generation		63.16
	Transmission		1.90
	System Loss		8.76
	Distribution		58.63
	Others		8.49
	Universal Charge		
	Missionary Electrification	0.1561/kWh	26.38
	Environmental Charge	0.0025/kWh	0.42
	NPC Stranded Contract Costs	0.1938/kWh	32.75
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
	Sub-Total		233.91
	CURRENT BILL - MAY 2017		1,895.41
	TOTAL AMOUNT DUE		3,923.22
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MARCH 27, 2017 - 2,631.00		



Total Sales (VAT Inclusive)	1,895.41
Less : VAT	140.94
Amount Net of VAT	1,754.47
Less: BIR 2306	58.72
BIR 2307	33.48
SC/PWD DISCOUNT	0.00
Amount Due	1,662.27
Add : VAT	140.94
TOTAL AMOUNT DUE	1,803.21
VATable Sales	1,661.50
VAT Exempt Sales	92.97
VAT Zero Rated Sales	0.00
VAT Amount	140.94
TOTAL SALES	1,895.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/338/0/10/05-23-2017/99

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 : 1861-68-296-4	Premise Address: 7TH STREET SITIO SANTO NINO APAS, CEBU CITY	Bill ID. : 300731860008
Account ID : 3000060687-8	Billing Address: 7TH STREET SITIO SANTO NINO APAS, CEBU CITY	
Customer Name : BANGYAO,SATURNINO ALBINA		
Meter Number : MTR1111366		
Period : Apr 2017	TOTAL AMOUNT DUE : 3,923.22	Overdue Bill : 1

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

* 30000606878 *

BC15/55.7/338/0/10/05-23-2017/99

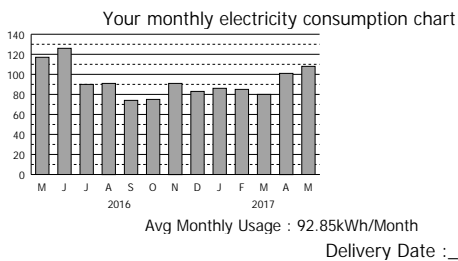
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* 38473200004 *

Date : 05-23-2017

BC15/55.7/590/0233125/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3847320000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-49-869-5	PREVIOUS BALANCE	1,044.12	
Customer Information-----			
Name : LEGASPI,PETER CAGALITAN	CURRENT CHARGES		
Premise Address: SITIO STO NINO APAS	Generation & Transmission		
Billing Address: SITIO STO NINO APAS	Generation Charge	5.4007/kWh	583.28
	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 : 561752 GS6 Pole No : 0233125	Supply Charge	0.4118/kWh	44.47
Serial No : 79239632 Multiplier : 1	Metering Charge	0.6989/kWh	75.48
Period To : 05-22-2017 Pres Rdg : 5105	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 4997	Others		
No of Days : 31 Diff Rdg : 108	Subsidy on Lifeline Charge	0.1046/kWh	11.30
Avg kWh/day : 3.48 Registered : 108	Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Conn Load : 472 Billed kWh : 108	Surcharge	0.02 of 1,044.00	20.88
	Sub-Total		32.20
	Government Charges		
	Franchise Tax - Local		7.94
	Value Added Tax		
	Generation		40.35
	Transmission		1.21
	System Loss		5.61
	Distribution		37.68
	Others		4.82
	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		149.05
	CURRENT BILL - MAY 2017		1,207.60
	TOTAL AMOUNT DUE		2,251.72
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 29, 2017 - 776.00		



Total Sales (VAT Inclusive)	1,207.60
Less : VAT	89.67
Amount Net of VAT	1,117.93
Less: BIR 2306	37.36
BIR 2307	21.33
SC/PWD DISCOUNT	0.00
Amount Due	1,059.24
Add : VAT	89.67
TOTAL AMOUNT DUE	1,148.91
VATable Sales	1,058.55
VAT Exempt Sales	59.38
VAT Zero Rated Sales	0.00
VAT Amount	89.67
TOTAL SALES	1,207.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/590/0/10/05-23-2017/99

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 : 384341818552

Collection Ref. Code : 1825-49-869-5	Premise Address: SITIO STO NINO APAS
Account ID : 3847320000-4	Billing Address: SITIO STO NINO APAS
Customer Name : LEGASPI,PETER CAGALITAN	
Meter Number : 561752 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 2,251.72
	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 wattour 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

* 38473200004 *

BC15/55.7/590/0/10/05-23-2017/99

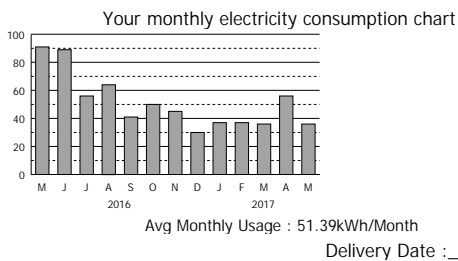
1009875632

Date : 05-23-2017

BC15/55.7/590/0233125/99

44522199916

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4452219991-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-41-887-8	PREVIOUS BALANCE	437.00	
Customer Information-----			
Name : LEGASPI,PETER JR. GRAPA	CURRENT CHARGES		
Premise Address: 7TH ST. SITIO SANTO NINO APAS, CEBU CITY	Generation & Transmission		
Billing Address: 7TH ST. SITIO SANTO NINO APAS, CEBU CITY	Generation Charge	5.4007/kWh	194.43
	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 : MTR1013765 Pole No : 0233125	Supply Charge	0.4118/kWh	14.82
Serial No : 44669460 Multiplier : 1	Metering Charge	0.6989/kWh	25.16
Period To : 05-22-2017 Pres Rdg : 2062		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 2026	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 : 440 Billed kWh : 36	Surcharge	0.02 of 437.00	8.74
	Sub-Total		- 163.99
	Government Charges		
	Franchise Tax - Local		1.36
	Value Added Tax		
	Generation		13.46
	Transmission		0.40
	System Loss		1.88
	Distribution		12.96
	Others		- 13.14
	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		34.07
	CURRENT BILL - MAY 2017		215.53
	TOTAL AMOUNT DUE		652.53
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 9, 2017 - 397.00		



Total Sales (VAT Inclusive)	215.53
Less : VAT	15.56
Amount Net of VAT	199.97
Less: BIR 2306	6.48
BIR 2307	3.66
SC/PWD DISCOUNT	0.00
Amount Due	189.83
Add : VAT	15.56
TOTAL AMOUNT DUE	205.39
VATable Sales	181.46
VAT Exempt Sales	18.51
VAT Zero Rated Sales	0.00
VAT Amount	15.56
TOTAL SALES	215.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/590/0/10/05-23-2017/99

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. : 445491950682

Collection Ref. Code : 1855-41-887-8	Premise Address: 7TH ST. SITIO SANTO NINO APAS, CEBU CITY
Account ID : 4452219991-6	Billing Address: 7TH ST. SITIO SANTO NINO APAS, CEBU CITY
Customer Name : LEGASPI,PETER JR. GRAPA	
Meter Number : MTR1013765	
Period : Apr 2017	TOTAL AMOUNT DUE : 652.53
	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 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

44522199916

BC15/55.7/590/0/10/05-23-2017/99

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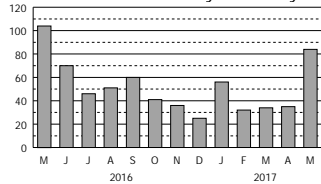
97074731122

Date : 05-23-2017

BC15/55.7/595/0233125/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9707473112-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1855-63-083-4	PREVIOUS BALANCE			203.47
Customer Information-----		CURRENT CHARGES			
Name	: TIMTIM,MARDY SAEL	Generation & Transmission			
Premise Address: 0258 SITIO STO.NINO APAS, CEBU CITY		Generation Charge	5.4007/kWh		453.66
Billing Address: 0258 SITIO STO.NINO APAS, CEBU CITY		Transmission Charge	0.4004/kWh		33.63
		System Loss Charge	0.7946/kWh		66.75
		Sub-Total			554.04
Metering Information-----		Distribution Charges			
Meter No	: 1341 EVS6 Pole No : 0233125	Distribution Charge	1.7506/kWh		147.05
Serial No	: 01504960 Multiplier : 1	Supply Charge	0.4118/kWh		34.59
Period To	: 05-22-2017 Pres Rdg : 3454	Metering Charge	0.6989/kWh		58.71
Period From	: 04-21-2017 Prev Rdg : 3370		5.00/month		5.00
No of Days	: 31 Diff Rdg : 84	Sub-Total			245.35
Avg kWh/day	: 2.71 Registered : 84	Others			
Conn Load	: 330 Billed kWh : 84	Subsidy on Lifeline Discount	-0.1 of 799.39		- 79.94
		Surcharge	0.02 of 203.50		4.07
		Sub-Total			- 75.87
		Government Charges			
		Franchise Tax - Local			5.43
		Value Added Tax			
		Generation			31.40
		Transmission			0.94
		System Loss			4.36
		Distribution			29.44
		Others			- 5.47
		Universal Charge			
		Missionary Electrification	0.1561/kWh		13.11
		Environmental Charge	0.0025/kWh		0.21
		NPC Stranded Contract Costs	0.1938/kWh		16.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		10.42
		Sub-Total			106.12
		CURRENT BILL - MAY 2017			829.64
		TOTAL AMOUNT DUE 1,033.11			
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MAY 2, 2017 - 302.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	829.64
Less : VAT	60.67
Amount Net of VAT	768.97
Less: BIR 2306	25.29
BIR 2307	14.58
SC/PWD DISCOUNT	0.00
Amount Due	729.10
Add : VAT	60.67
TOTAL AMOUNT DUE	789.77
VATable Sales	723.52
VAT Exempt Sales	45.45
VAT Zero Rated Sales	0.00
VAT Amount	60.67
TOTAL SALES	829.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/595/0/10/05-23-2017/99

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. : 970923471413

Collection Ref. Code : 1855-63-083-4	Premise Address: 0258 SITIO STO.NINO APAS, CEBU CITY
Account ID : 9707473112-2	Billing Address: 0258 SITIO STO.NINO APAS, CEBU CITY
Customer Name : TIMTIM,MARDY SAEL	
Meter Number : 1341 EVS6	
Period : Apr 2017	
TOTAL AMOUNT DUE : 1,033.11	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 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

97074731122

BC15/55.7/595/0/10/05-23-2017/99

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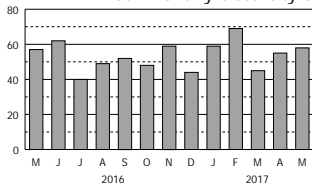
Date : 05-23-2017

BC15/55.7/735/0233153/99

68960128038

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6896012803-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-57-083-1	PREVIOUS BALANCE	426.70	
Customer Information-----			
Name : MACAPILIT, DENNIS TESORO	CURRENT CHARGES		
Premise Address: SITIO STO NINO APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO STO NINO APAS, CEBU CITY	Generation Charge	5.4007/kWh	313.24
	Transmission Charge	0.4004/kWh	23.22
	System Loss Charge	0.7946/kWh	46.09
	Sub-Total		382.55
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	101.53
Meter No : 2754EVS6 Pole No : 0233153	Supply Charge	0.4118/kWh	23.88
Serial No : 01505165 Multiplier : 1	Metering Charge	0.6989/kWh	40.54
Period To : 05-22-2017 Pres Rdg : 2239		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 2181	Sub-Total		170.95
No of Days : 31 Diff Rdg : 58	Others		
Avg kWh/day : 1.87 Registered : 58	Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Conn Load : 236 Billed kWh : 58	Surcharge	0.02 of 426.50	8.53
	Sub-Total		- 157.52
	Government Charges		
	Franchise Tax - Local		2.97
	Value Added Tax		
	Generation		21.68
	Transmission		0.65
	System Loss		3.01
	Distribution		20.51
	Others		- 12.38
	Universal Charge		
	Missionary Electrification	0.1561/kWh	9.06
	Environmental Charge	0.0025/kWh	0.15
	NPC Stranded Contract Costs	0.1938/kWh	11.24
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
	Sub-Total		64.08
	CURRENT BILL - MAY 2017		460.06
	TOTAL AMOUNT DUE		886.76
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - APRIL 30, 2017 - 310.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	460.06
Less : VAT	33.47
Amount Net of VAT	426.59
Less: BIR 2306	13.96
BIR 2307	7.98
SC/PWD DISCOUNT	0.00
Amount Due	404.65
Add : VAT	33.47
TOTAL AMOUNT DUE	438.12
VATable Sales	395.98
VAT Exempt Sales	30.61
VAT Zero Rated Sales	0.00
VAT Amount	33.47
TOTAL SALES	460.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/735/0/10/05-23-2017/99

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. : 689110048897

Collection Ref. Code : 1855-57-083-1	Premise Address: SITIO STO NINO APAS, CEBU CITY
Account ID : 6896012803-8	Billing Address: SITIO STO NINO APAS, CEBU CITY
Customer Name : MACAPILIT, DENNIS TESORO	
Meter Number : 2754EVS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 886.76
	Overdue Bill : 1

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

68960128038

BC15/55.7/735/0/10/05-23-2017/99

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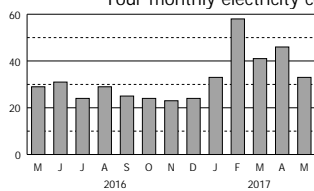
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Date : 05-23-2017

BC15/55.7/735/0233132/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4885195034-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-28-998-6	PREVIOUS BALANCE	310.81	
Customer Information-----			
Name : MACAPILIT, DIOSCORO MACAS	CURRENT CHARGES		
Premise Address: STO NINO APAS	Generation & Transmission		
Billing Address: STO NINO APAS	Generation Charge	5.4007/kWh	178.22
	Transmission Charge	0.4004/kWh	13.21
	System Loss Charge	0.7946/kWh	26.22
	Sub-Total		217.65
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	57.77
Meter No : 7150 EES6 Pole No : 0233132	Supply Charge	0.4118/kWh	13.59
Serial No : 06545361 Multiplier : 1	Metering Charge	0.6989/kWh	23.06
Period To : 05-22-2017 Pres Rdg : 2492	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 2459	Others	99.42	
No of Days : 31 Diff Rdg : 33	Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Avg kWh/day : 1.07 Registered : 33	Surcharge	0.02 of 311.00	6.22
Conn Load : 240 Billed kWh : 33	Sub-Total		- 152.32
	Government Charges		
	Franchise Tax - Local		1.24
	Value Added Tax		
	Generation		12.34
	Transmission		0.37
	System Loss		1.71
	Distribution		11.93
	Others		- 12.28
	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		31.04
	CURRENT BILL - MAY 2017		195.79
	TOTAL AMOUNT DUE		506.60
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - APRIL 30, 2017 - 277.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	195.79
Less : VAT	14.07
Amount Net of VAT	181.72
Less: BIR 2306	5.86
BIR 2307	3.32
SC/PWD DISCOUNT	0.00
Amount Due	172.54
Add : VAT	14.07
TOTAL AMOUNT DUE	186.61
VATable Sales	164.75
VAT Exempt Sales	16.97
VAT Zero Rated Sales	0.00
VAT Amount	14.07
TOTAL SALES	195.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/735/0/10/05-23-2017/99

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. : 488046702090

Collection Ref. Code : 1857-28-998-6	Premise Address: STO NINO APAS
Account ID : 4885195034-4	Billing Address: STO NINO APAS
Customer Name : MACAPILIT, DIOSCORO MACAS	
Meter Number : 7150 EES6	
Period : Apr 2017	TOTAL AMOUNT DUE : 506.60
	Overdue Bill : 1

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

* 48851950344 *

BC15/55.7/735/0/10/05-23-2017/99

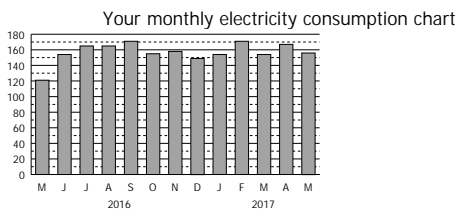
1009883027

Date : 05-23-2017

BC15/55.7/790/0233055/99

99232200008

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9923220000-8	Rate Schedule : 02-R-20	Business Style :			
Collection Ref. Code : 1827-52-218-6	PREVIOUS BALANCE	1,840.36			
Customer Information-----		CURRENT CHARGES			
Name : FLORES,FLORIDA C	Generation & Transmission				
Premise Address: SITIO STO NINO APAS LAHUG	Generation Charge	5.4007/kWh	842.51		
Billing Address: SITIO STO NINO APAS LAHUG	Transmission Charge	0.4004/kWh	62.46		
	System Loss Charge	0.7946/kWh	123.96		
	Sub-Total	1,028.93			
TIN :	Distribution Charges				
Metering Information-----	Distribution Charge	1.7506/kWh	273.09		
Meter No : 170323WS6 Pole No : 0233055	Supply Charge	0.4118/kWh	64.24		
Serial No : 48054446 Multiplier : 1	Metering Charge	0.6989/kWh	109.03		
Period To : 05-22-2017 Pres Rdg : 18480		5.00/month	5.00		
Period From : 04-21-2017 Prev Rdg : 18324	Sub-Total	451.36			
No of Days : 31 Diff Rdg : 156	Others				
Avg kWh/day : 5.03 Registered : 156	Subsidy on Lifeline Charge	0.1046/kWh	16.32		
Conn Load : 200 Billed kWh : 156	Senior Citizen Subsidy Charge	0.000164/kWh	0.03		
	Surcharge	0.02 of 1,840.50	36.81		
	Sub-Total	53.16			
	Government Charges				
	Franchise Tax - Local	11.50			
	Value Added Tax				
	Generation	58.29			
	Transmission	1.75			
	System Loss	8.09			
	Distribution	54.16			
	Others	7.76			
	Universal Charge				
	Missionary Electrification	0.1561/kWh	24.35		
	Environmental Charge	0.0025/kWh	0.39		
	NPC Stranded Contract Costs	0.1938/kWh	30.23		
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34		
	Sub-Total	215.86			
	CURRENT BILL - MAY 2017	1,749.31			
	TOTAL AMOUNT DUE	3,589.67			
	DISCONNECTION/DUE DATE:48 hours from receipt hereof				
	LAST PAYMENT - APRIL 30, 2017 - 1,669.00				



Avg Monthly Usage : 156.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,749.31		
Less : VAT	130.05		
Amount Net of VAT	1,619.26		
Less: BIR 2306	54.20		
BIR 2307	30.90	VATable Sales	1,533.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.81
Amount Due	1,534.16	VAT Zero Rated Sales	0.00
Add : VAT	130.05	VAT Amount	130.05
TOTAL AMOUNT DUE	1,664.21	TOTAL SALES	1,749.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/790/0/10/05-23-2017/99

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. : 992942285486

Collection Ref. Code : 1827-52-218-6	Premise Address: SITIO STO NINO APAS LAHUG
Account ID : 9923220000-8	Billing Address: SITIO STO NINO APAS LAHUG
Customer Name : FLORES,FLORIDA C	
Meter Number : 170323WS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 3,589.67
	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 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

99232200008

BC15/55.7/790/0/10/05-23-2017/99

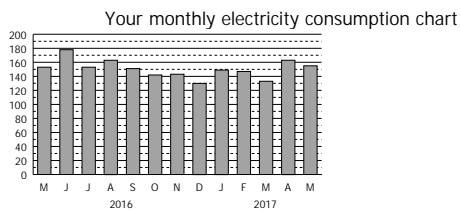
1009879877

08883200001

Date : 05-23-2017

BC15/55.7/835/0233146/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 0888320000-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1845-22-548-1	PREVIOUS BALANCE			1,759.02
Customer Information-----		CURRENT CHARGES			
Name	: CARBA, ANITA B	Generation & Transmission			
Premise Address: 0293 SITIO STO. NINO APAS CEBU CITY		Generation Charge	5.4007/kWh		837.11
Billing Address: 0293 SITIO STO. NINO APAS CEBU CITY		Transmission Charge	0.4004/kWh		62.06
		System Loss Charge	0.7946/kWh		123.16
		Sub-Total			1,022.33
Metering Information-----		Distribution Charges			
Meter No	: 464954GS6 Pole No : 0233146	Distribution Charge	1.7506/kWh		271.34
Serial No	: 52700404 Multiplier : 1	Supply Charge	0.4118/kWh		63.83
Period To	: 05-22-2017 Pres Rdg : 15043	Metering Charge	0.6989/kWh		108.33
Period From	: 04-21-2017 Prev Rdg : 14888		5.00/month		5.00
No of Days	: 31 Diff Rdg : 155	Sub-Total			448.50
Avg kWh/day	: 5.00 Registered : 155	Others			
Conn Load	: 232 Billed kWh : 155	Subsidy on Lifeline Charge	0.1046/kWh		16.21
		Senior Citizen Subsidy Charge	0.000164/kWh		0.03
		Surcharge	0.02 of 1,759.00		35.18
		Sub-Total			51.42
		Government Charges			
		Franchise Tax - Local			11.42
		Value Added Tax			
		Generation			57.92
		Transmission			1.74
		System Loss			8.03
		Distribution			53.82
		Others			7.54
		Universal Charge			
		Missionary Electrification	0.1561/kWh		24.20
		Environmental Charge	0.0025/kWh		0.39
		NPC Stranded Contract Costs	0.1938/kWh		30.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		19.22
		Sub-Total			214.32
		CURRENT BILL - MAY 2017			1,736.57
		TOTAL AMOUNT DUE			3,495.59
DISCONNECTION/DUE DATE: 48 hours from receipt hereof					
LAST PAYMENT - MARCH 31, 2017 - 1,407.00					



Total Sales (VAT Inclusive)	1,736.57
Less : VAT	129.05
Amount Net of VAT	1,607.52
Less: BIR 2306	53.77
BIR 2307	30.67
SC/PWD DISCOUNT	0.00
Amount Due	1,523.08
Add : VAT	129.05
TOTAL AMOUNT DUE	1,652.13
VATable Sales	1,522.25
VAT Exempt Sales	85.27
VAT Zero Rated Sales	0.00
VAT Amount	129.05
TOTAL SALES	1,736.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/835/0/10/05-23-2017/99

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 : 088609589631

Collection Ref. Code : 1845-22-548-1	Premise Address: 0293 SITIO STO. NINO APAS CEBU CITY
Account ID : 0888320000-1	Billing Address: 0293 SITIO STO. NINO APAS CEBU CITY
Customer Name : CARBA, ANITA B	
Meter Number : 464954GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 3,495.59
	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 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

08883200001

BC15/55.7/835/0/10/05-23-2017/99

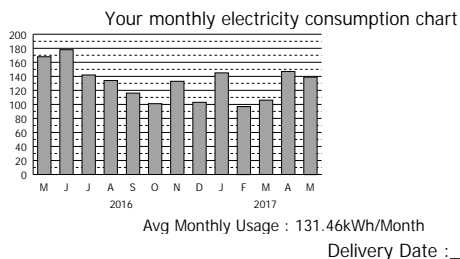
1009883501

Date : 05-23-2017

BC15/55.7/840/0233062/99

99353200001

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9935320000-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1831-66-842-4	PREVIOUS BALANCE			1,613.45
Customer Information-----		CURRENT CHARGES			
Name	: BLASE, EDITH T TM	Generation & Transmission			
Premise Address:	STO NINO BRGY APAS LAHUG	Generation Charge	5.4007/kWh		750.70
Billing Address:	STO NINO BRGY APAS LAHUG	Transmission Charge	0.4004/kWh		55.66
		System Loss Charge	0.7946/kWh		110.45
		Sub-Total			916.81
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		243.33
Meter No	: 274916GS6 Pole No : 0233062	Supply Charge	0.4118/kWh		57.24
Serial No	: 49680502 Multiplier : 1	Metering Charge	0.6989/kWh		97.15
Period To	: 05-22-2017 Pres Rdg : 22810		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 22671	Sub-Total			402.72
No of Days	: 31 Diff Rdg : 139	Others			
Avg kWh/day	: 4.48 Registered : 139	Subsidy on Lifeline Charge	0.1046/kWh		14.54
Conn Load	: 150 Billed kWh : 139	Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,613.50		32.27
		Sub-Total			46.83
		Government Charges			
		Franchise Tax - Local			10.25
		Value Added Tax			
		Generation			51.94
		Transmission			1.55
		System Loss			7.22
		Distribution			48.33
		Others			6.85
		Universal Charge			
		Missionary Electrification	0.1561/kWh		21.71
		Environmental Charge	0.0025/kWh		0.35
		NPC Stranded Contract Costs	0.1938/kWh		26.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		17.24
		Sub-Total			192.38
		CURRENT BILL - MAY 2017			1,558.74
		TOTAL AMOUNT DUE			3,172.19
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2017 - 1,145.71			



Total Sales (VAT Inclusive)	1,558.74
Less : VAT	115.89
Amount Net of VAT	1,442.85
Less: BIR 2306	48.27
BIR 2307	27.53
SC/PWD DISCOUNT	0.00
Amount Due	1,367.05
Add : VAT	115.89
TOTAL AMOUNT DUE	1,482.94
VATable Sales	1,366.36
VAT Exempt Sales	76.49
VAT Zero Rated Sales	0.00
VAT Amount	115.89
TOTAL SALES	1,558.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/840/0/10/05-23-2017/99

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 : 993535046012

Collection Ref. Code	: 1831-66-842-4	Premise Address:	STO NINO BRGY APAS LAHUG
Account ID	: 9935320000-1	Billing Address:	STO NINO BRGY APAS LAHUG
Customer Name	: BLASE, EDITH T TM		
Meter Number	: 274916GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,172.19
		Overdue Bill	: 1

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

SERVED BY

DATE/TIME

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99353200001

BC15/55.7/840/0/10/05-23-2017/99

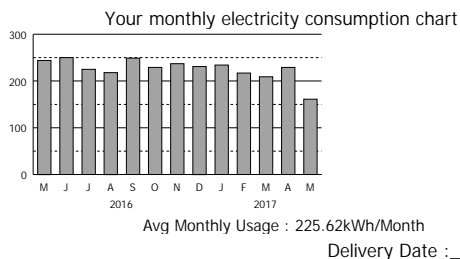
1009882825

15713200002

Date : 05-23-2017

BC15/55.7/850/0233153/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1571320000-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1831-26-227-4	PREVIOUS BALANCE			2,519.42
Customer Information-----		CURRENT CHARGES			
Name	: DEOCARIS, LEON C TM	Generation & Transmission			
Premise Address:	SITIO STO NINO APAS	Generation Charge	5.4007/kWh		869.51
Billing Address:	SITIO STO NINO APAS	Transmission Charge	0.4004/kWh		64.46
		System Loss Charge	0.7946/kWh		127.93
TIN	:	Sub-Total			1,061.90
Metering Information-----		Distribution Charges			
Meter No	: 561064 GS6 Pole No : 0233153	Distribution Charge	1.7506/kWh		281.85
Serial No	: 68841570 Multiplier : 1	Supply Charge	0.4118/kWh		66.30
Period To	: 05-22-2017 Pres Rdg : 13142	Metering Charge	0.6989/kWh		112.52
Period From	: 04-21-2017 Prev Rdg : 12981		5.00/month		5.00
No of Days	: 31 Diff Rdg : 161	Sub-Total			465.67
Avg kWh/day	: 5.19 Registered : 161	Others			
Conn Load	: 150 Billed kWh : 161	Subsidy on Lifeline Charge	0.1046/kWh		16.84
		Senior Citizen Subsidy Charge	0.000164/kWh		0.03
		Surcharge	0.02 of 2,519.50		50.39
		Sub-Total			67.26
		Government Charges			
		Franchise Tax - Local			11.96
		Value Added Tax			
		Generation			60.16
		Transmission			1.81
		System Loss			8.34
		Distribution			55.88
		Others			9.51
		Universal Charge			
		Missionary Electrification	0.1561/kWh		25.12
		Environmental Charge	0.0025/kWh		0.40
		NPC Stranded Contract Costs	0.1938/kWh		31.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		19.96
		Sub-Total			224.34
		CURRENT BILL - MAY 2017			1,819.17
		TOTAL AMOUNT DUE			4,338.59
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - APRIL 15, 2017 - 2,261.00			



Total Sales (VAT Inclusive)	1,819.17		
Less : VAT	135.70		
Amount Net of VAT	1,683.47		
Less: BIR 2306	56.56		
BIR 2307	32.14	VATable Sales	1,594.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.64
Amount Due	1,594.77	VAT Zero Rated Sales	0.00
Add : VAT	135.70	VAT Amount	135.70
TOTAL AMOUNT DUE	1,730.47	TOTAL SALES	1,819.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/850/0/10/05-23-2017/99

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. : 157276791663

Collection Ref. Code	: 1831-26-227-4	Premise Address:	SITIO STO NINO APAS
Account ID	: 1571320000-2	Billing Address:	SITIO STO NINO APAS
Customer Name	: DEOCARIS, LEON C TM		
Meter Number	: 561064 GS6	TOTAL AMOUNT DUE	: 4,338.59
Period	: Apr 2017	Overdue Bill	: 1

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

15713200002

BC15/55.7/850/0/10/05-23-2017/99

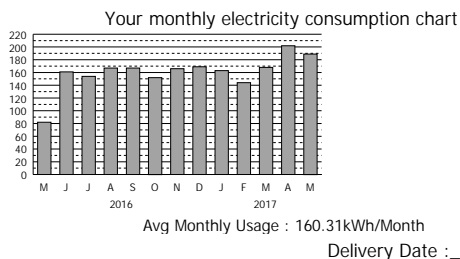
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83859217891

Date : 05-23-2017

BC15/55.7/866/0233153/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8385921789-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-70-194-7	PREVIOUS BALANCE	5,093.42	
Customer Information-----			
Name : DOMAGTOY,NIDA AGULLON	CURRENT CHARGES		
Premise Address: SITIO STO NINO APAS	Generation & Transmission		
Billing Address: SITIO STO NINO APAS	Generation Charge	5.4007/kWh	1,020.73
	Transmission Charge	0.4004/kWh	75.68
	System Loss Charge	0.7946/kWh	150.18
	Sub-Total		1,246.59
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1155773 Pole No : 0233153	Distribution Charge	1.7506/kWh	330.86
Serial No : 85062534 Multiplier : 1	Supply Charge	0.4118/kWh	77.83
Period To : 05-22-2017 Pres Rdg : 2087	Metering Charge	0.6989/kWh	132.09
Period From : 04-21-2017 Prev Rdg : 1898		5.00/month	5.00
No of Days : 31 Diff Rdg : 189	Sub-Total		545.78
Avg kWh/day : 6.10 Registered : 189	Others		
Conn Load : 353 Billed kWh : 189	Subsidy on Lifeline Charge	0.1046/kWh	19.77
	Senior Citizen Subsidy Charge	0.000164/kWh	0.03
	Surcharge	0.02 of 2,533.00	50.66
	Sub-Total		70.46
	Government Charges		
	Franchise Tax - Local		13.97
	Value Added Tax		
	Generation		70.62
	Transmission		2.12
	System Loss		9.81
	Distribution		65.49
	Others		10.13
	Universal Charge		
	Missionary Electrification	0.1561/kWh	29.50
	Environmental Charge	0.0025/kWh	0.47
	NPC Stranded Contract Costs	0.1938/kWh	36.63
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
	Sub-Total		262.18
	CURRENT BILL - MAY 2017		2,125.01
	Debit Adjustments		51.20
	TOTAL AMOUNT DUE		7,269.63
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - MAY 3, 2017 - 1,500.00		



Total Sales (VAT Inclusive)	2,125.01
Less : VAT	158.17
Amount Net of VAT	1,966.84
Less: BIR 2306	65.92
BIR 2307	37.54
SC/PWD DISCOUNT	0.00
Amount Due	1,863.38
Add : VAT	158.17
TOTAL AMOUNT DUE	2,021.55
VATable Sales	1,862.83
VAT Exempt Sales	104.01
VAT Zero Rated Sales	0.00
VAT Amount	158.17
TOTAL SALES	2,125.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/866/0/10/05-23-2017/99

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. : 838157338115

Collection Ref. Code : 1853-70-194-7	Premise Address: SITIO STO NINO APAS
Account ID : 8385921789-1	Billing Address: SITIO STO NINO APAS
Customer Name : DOMAGTOY,NIDA AGULLON	
Meter Number : MTR1155773	
Period : Mar 2017 to Apr 2017	TOTAL AMOUNT DUE : 7,269.63
	Overdue Bill : 2

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

83859217891

BC15/55.7/866/0/10/05-23-2017/99

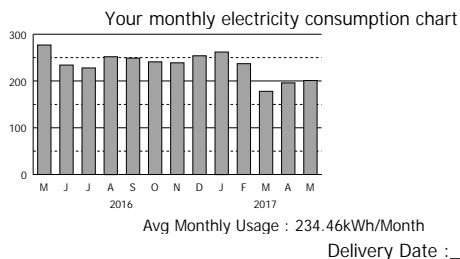
1009872669

17347197349

Date : 05-23-2017

BC15/55.7/3310/0235102/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1734719734-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-90-239-1	PREVIOUS BALANCE	2,153.92	
Customer Information-----			
Name : CANA,RENEIL JAY LABRADO	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	1,085.54
	Transmission Charge	0.4004/kWh	80.48
	System Loss Charge	0.7946/kWh	159.71
	Sub-Total		1,325.73
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1040095 Pole No : 0235102	Distribution Charge	1.7506/kWh	351.87
Serial No : 126814025 Multiplier : 1	Supply Charge	0.4118/kWh	82.77
Period To : 05-21-2017 Pres Rdg : 8013	Metering Charge	0.6989/kWh	140.48
Period From : 04-21-2017 Prev Rdg : 7812		5.00/month	5.00
No of Days : 30 Diff Rdg : 201	Sub-Total		580.12
Avg kWh/day : 6.70 Registered : 201	Others		
Conn Load : 232 Billed kWh : 201	Subsidy on Lifeline Charge	0.1046/kWh	21.02
	Senior Citizen Subsidy Charge	0.000164/kWh	0.03
	Surcharge	0.02 of 2,154.00	43.08
	Sub-Total		64.13
	Government Charges		
	Franchise Tax - Local		14.77
	Value Added Tax		
	Generation		75.10
	Transmission		2.26
	System Loss		10.44
	Distribution		69.61
	Others		9.47
	Universal Charge		
	Missionary Electrification	0.1561/kWh	31.38
	Environmental Charge	0.0025/kWh	0.50
	NPC Stranded Contract Costs	0.1938/kWh	38.95
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
	Sub-Total		277.40
	CURRENT BILL - MAY 2017		2,247.38
	TOTAL AMOUNT DUE		4,401.30
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 25, 2017 - 1,938.00		



Total Sales (VAT Inclusive)	2,247.38
Less : VAT	166.88
Amount Net of VAT	2,080.50
Less: BIR 2306	69.54
BIR 2307	39.70
SC/PWD DISCOUNT	0.00
Amount Due	1,971.26
Add : VAT	166.88
TOTAL AMOUNT DUE	2,138.14
VATable Sales	1,969.98
VAT Exempt Sales	110.52
VAT Zero Rated Sales	0.00
VAT Amount	166.88
TOTAL SALES	2,247.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3310/0/10/05-23-2017/99

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. : 173572696972

Collection Ref. Code : 1859-90-239-1	Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Account ID : 1734719734-9	Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name : CANA,RENEIL JAY LABRADO	
Meter Number : MTR1040095	
Period : Apr 2017	TOTAL AMOUNT DUE : 4,401.30
	Overdue Bill : 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17347197349

BC15/55.7/3310/0/10/05-23-2017/99

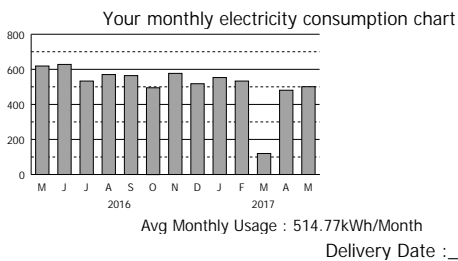
1009880749

92263200005

Date : 05-23-2017

BC15/55.7/3340/0235102/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9226320000-5	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1839-76-401-5	PREVIOUS BALANCE			5,213.19
Customer Information-----		CURRENT CHARGES			
Name	: RODRIGUEZ,SUSAN A	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY BO APAS LAHUG	Generation Charge	5.4007/kWh		2,705.75
Billing Address:	SITIO MAHAYAHAY BO APAS LAHUG	Transmission Charge	0.4004/kWh		200.60
		System Loss Charge	0.7946/kWh		398.09
TIN	:	Sub-Total			3,304.44
Metering Information-----		Distribution Charges			
Meter No	: MTR1196425 Pole No : 0235102	Distribution Charge	1.7506/kWh		877.05
Serial No	: 40142402 Multiplier : 1	Supply Charge	0.4118/kWh		206.31
Period To	: 05-21-2017 Pres Rdg : 1324	Metering Charge	0.6989/kWh		350.15
Period From	: 04-21-2017 Prev Rdg : 823		5.00/month		5.00
No of Days	: 30 Diff Rdg : 501	Sub-Total			1,438.51
Avg kWh/day	: 16.70 Registered : 501	Others			
Conn Load	: 100 Billed kWh : 501	Subsidy on Lifeline Charge	0.1046/kWh		52.40
		Senior Citizen Subsidy Charge	0.000164/kWh		0.08
		Surcharge	0.02 of 6,610.00		132.20
		Sub-Total			184.68
		Government Charges			
		Franchise Tax - Local			36.96
		Value Added Tax			
		Generation			187.20
		Transmission			5.62
		System Loss			25.97
		Distribution			172.62
		Others			26.60
		Universal Charge			
		Missionary Electrification	0.1561/kWh		78.21
		Environmental Charge	0.0025/kWh		1.25
		NPC Stranded Contract Costs	0.1938/kWh		97.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		62.12
		Sub-Total			693.64
		CURRENT BILL - MAY 2017			5,621.27
		TOTAL AMOUNT DUE			10,834.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 11, 2017 - 1,397.00			



Total Sales (VAT Inclusive)	5,621.27		
Less : VAT	418.01		
Amount Net of VAT	5,203.26		
Less: BIR 2306	174.17		
BIR 2307	99.29	VATable Sales	4,927.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.63
Amount Due	4,929.80	VAT Zero Rated Sales	0.00
Add : VAT	418.01	VAT Amount	418.01
TOTAL AMOUNT DUE	5,347.81	TOTAL SALES	5,621.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3340/0/10/05-23-2017/99

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. : 922890327131

Collection Ref. Code	: 1839-76-401-5	Premise Address:	SITIO MAHAYAHAY BO APAS LAHUG
Account ID	: 9226320000-5	Billing Address:	SITIO MAHAYAHAY BO APAS LAHUG
Customer Name	: RODRIGUEZ,SUSAN A		
Meter Number	: MTR1196425		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 10,834.46
		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 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

92263200005

BC15/55.7/3340/0/10/05-23-2017/99

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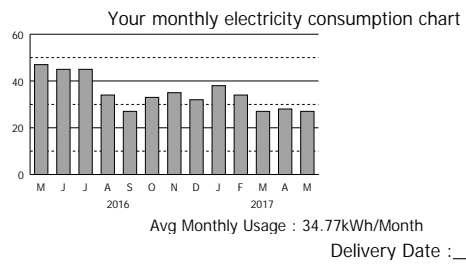
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29277204219

Date : 05-23-2017

BC15/55.7/3410/0256871/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2927720421-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-74-557-5	PREVIOUS BALANCE	121.05	
Customer Information-----			
Name : ZOSA,MARILOU PABALINAS	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY	Generation Charge	5.4007/kWh	145.82
	Transmission Charge	0.4004/kWh	10.81
	System Loss Charge	0.7946/kWh	21.45
	Sub-Total		178.08
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	47.27
Meter No : MTR1137157 Pole No : 0256871	Supply Charge	0.4118/kWh	11.12
Serial No : 40095331 Multiplier : 1	Metering Charge	0.6989/kWh	18.87
Period To : 05-21-2017 Pres Rdg : 669		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 642	Sub-Total		82.26
No of Days : 30 Diff Rdg : 27	Others		
Avg kWh/day : 0.90 Registered : 27	Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Conn Load : 236 Billed kWh : 27	Surcharge	0.02 of 239.00	4.78
	Sub-Total		- 164.44
	Government Charges		
	Franchise Tax - Local		0.72
	Value Added Tax		
	Generation		10.09
	Transmission		0.30
	System Loss		1.40
	Distribution		9.87
	Others		- 13.42
	Universal Charge		
	Missionary Electrification	0.1561/kWh	4.22
	Environmental Charge	0.0025/kWh	0.07
	NPC Stranded Contract Costs	0.1938/kWh	5.23
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
	Sub-Total		21.83
	CURRENT BILL - MAY 2017		117.73
	TOTAL AMOUNT DUE		238.78
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 10, 2017 - 118.00		



Total Sales (VAT Inclusive)	117.73
Less : VAT	8.24
Amount Net of VAT	109.49
Less: BIR 2306	3.44
BIR 2307	1.93
SC/PWD DISCOUNT	0.00
Amount Due	104.12
Add : VAT	8.24
TOTAL AMOUNT DUE	112.36
VATable Sales	95.90
VAT Exempt Sales	13.59
VAT Zero Rated Sales	0.00
VAT Amount	8.24
TOTAL SALES	117.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3410/0/10/05-23-2017/99

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 : 1861-74-557-5	Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY	Bill ID. : 292350123042
Account ID : 2927720421-9	Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY	
Customer Name : ZOSA,MARILOU PABALINAS		
Meter Number : MTR1137157		
Period : Apr 2017	TOTAL AMOUNT DUE : 238.78	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 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 _____

29277204219

BC15/55.7/3410/0/10/05-23-2017/99

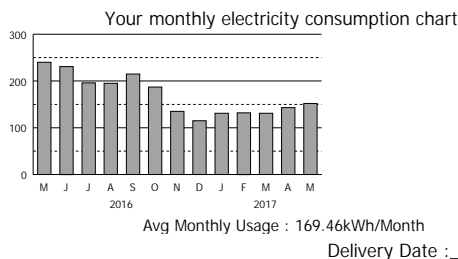
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39024678268

Date : 05-23-2017

BC15/55.7/3411/0256871/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3902467826-8	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1861-71-527-7	PREVIOUS BALANCE			1,492.92
Customer Information-----		CURRENT CHARGES			
Name	: ANDRINO,ANA THERESE ORTEGA	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh		820.91
Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Transmission Charge	0.4004/kWh		60.86
		System Loss Charge	0.7946/kWh		120.78
TIN	:	Sub-Total			1,002.55
Metering Information-----		Distribution Charges			
Meter No	: MTR1095097 Pole No : 0256871	Distribution Charge	1.7506/kWh		266.09
Serial No	: 40047979 Multiplier : 1	Supply Charge	0.4118/kWh		62.59
Period To	: 05-21-2017 Pres Rdg : 4928	Metering Charge	0.6989/kWh		106.23
Period From	: 04-21-2017 Prev Rdg : 4776		5.00/month		5.00
No of Days	: 30 Diff Rdg : 152	Sub-Total			439.91
Avg kWh/day	: 5.07 Registered : 152	Others			
Conn Load	: 222 Billed kWh : 152	Subsidy on Lifeline Charge	0.1046/kWh		15.90
		Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,493.00		29.86
		Sub-Total			45.78
		Government Charges			
		Franchise Tax - Local			11.16
		Value Added Tax			
		Generation			56.79
		Transmission			1.70
		System Loss			7.88
		Distribution			52.79
		Others			6.83
		Universal Charge			
		Missionary Electrification	0.1561/kWh		23.73
		Environmental Charge	0.0025/kWh		0.38
		NPC Stranded Contract Costs	0.1938/kWh		29.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		18.85
		Sub-Total			209.57
		CURRENT BILL - MAY 2017			1,697.81
		TOTAL AMOUNT DUE			3,190.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 4, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,697.81		
Less : VAT	125.99		
Amount Net of VAT	1,571.82		
Less: BIR 2306	52.50		
BIR 2307	29.99	VATable Sales	1,488.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.58
Amount Due	1,489.33	VAT Zero Rated Sales	0.00
Add : VAT	125.99	VAT Amount	125.99
TOTAL AMOUNT DUE	1,615.32	TOTAL SALES	1,697.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3411/0/10/05-23-2017/99

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. : 390464348519

Collection Ref. Code	: 1861-71-527-7	Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Account ID	: 3902467826-8	Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name	: ANDRINO,ANA THERESE ORTEGA		
Meter Number	: MTR1095097		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,190.73
		Overdue Bill	: 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39024678268

BC15/55.7/3411/0/10/05-23-2017/99

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

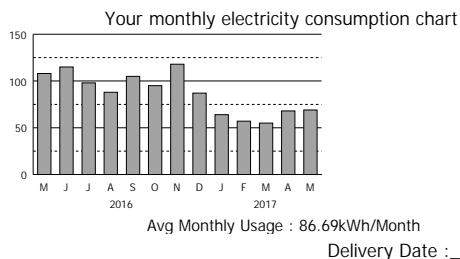
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Date : 05-23-2017

BC15/55.7/3414/0256871/99

11790448697

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1179044869-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-86-638-5	PREVIOUS BALANCE	607.84	
Customer Information-----			
Name : DELOS SANTOS,HILDA RODRIGUEZ	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY	Generation Charge	5.4007/kWh	372.65
	Transmission Charge	0.4004/kWh	27.63
	System Loss Charge	0.7946/kWh	54.83
	Sub-Total		455.11
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	120.79
Meter No : 563615 GS6 Pole No : 0256871	Supply Charge	0.4118/kWh	28.41
Serial No : 22615085 Multiplier : 1	Metering Charge	0.6989/kWh	48.22
Period To : 05-21-2017 Pres Rdg : 5906	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 5837	Others		
No of Days : 30 Diff Rdg : 69	Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Avg kWh/day : 2.30 Registered : 69	Surcharge	0.02 of 1,044.00	20.88
Conn Load : 226 Billed kWh : 69	Sub-Total	- 110.63	
	Government Charges		
	Franchise Tax - Local	4.10	
	Value Added Tax		
	Generation	25.80	
	Transmission	0.77	
	System Loss	3.58	
	Distribution	24.29	
	Others	- 7.89	
	Universal Charge		
	Missionary Electrification	0.1561/kWh	10.77
	Environmental Charge	0.0025/kWh	0.17
	NPC Stranded Contract Costs	0.1938/kWh	13.37
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
	Sub-Total	83.52	
	CURRENT BILL - MAY 2017	630.42	
	TOTAL AMOUNT DUE	1,238.26	
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 15, 2017 - 436.00		



Total Sales (VAT Inclusive)	630.42
Less : VAT	46.55
Amount Net of VAT	583.87
Less: BIR 2306	19.40
BIR 2307	11.02
SC/PWD DISCOUNT	0.00
Amount Due	553.45
Add : VAT	46.55
TOTAL AMOUNT DUE	600.00
VATable Sales	546.90
VAT Exempt Sales	36.97
VAT Zero Rated Sales	0.00
VAT Amount	46.55
TOTAL SALES	630.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3414/0/10/05-23-2017/99

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. : 117486261307

Collection Ref. Code : 1853-86-638-5	Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY
Account ID : 1179044869-7	Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY
Customer Name : DELOS SANTOS,HILDA RODRIGUEZ	
Meter Number : 563615 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,238.26
	Overdue Bill : 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11790448697

BC15/55.7/3414/0/10/05-23-2017/99

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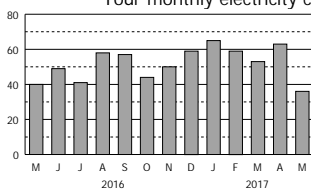
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Date : 05-23-2017

BC15/55.7/3415/0256871/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5591707856-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-95-455-7	PREVIOUS BALANCE	564.43	
Customer Information-----			
Name : ARANAS,MARY- ANN CANTINA	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	194.43
	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 : MTR1134156 Pole No : 0256871	Supply Charge	0.4118/kWh	14.82
Serial No : 40077845 Multiplier : 1	Metering Charge	0.6989/kWh	25.16
Period To : 05-21-2017 Pres Rdg : 833	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 797	Others		
No of Days : 30 Diff Rdg : 36	Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Avg kWh/day : 1.20 Registered : 36	Surcharge	0.02 of 985.50	19.71
Conn Load : 122 Billed kWh : 36	Sub-Total		- 153.02
	Government Charges		
	Franchise Tax - Local		1.44
	Value Added Tax		
	Generation		13.46
	Transmission		0.40
	System Loss		1.88
	Distribution		12.96
	Others		- 11.81
	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		35.48
	CURRENT BILL - MAY 2017		227.91
	TOTAL AMOUNT DUE		792.34
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 10, 2017 - 421.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	227.91
Less : VAT	16.89
Amount Net of VAT	211.02
Less: BIR 2306	7.04
BIR 2307	3.88
SC/PWD DISCOUNT	0.00
Amount Due	200.10
Add : VAT	16.89
TOTAL AMOUNT DUE	216.99
VATable Sales	192.43
VAT Exempt Sales	18.59
VAT Zero Rated Sales	0.00
VAT Amount	16.89
TOTAL SALES	227.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3415/0/10/05-23-2017/99

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. : 559147566116

Collection Ref. Code : 1861-95-455-7	Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Account ID : 5591707856-4	Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name : ARANAS,MARY- ANN CANTINA	
Meter Number : MTR1134156	
Period : Apr 2017	TOTAL AMOUNT DUE : 792.34
	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 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

55917078564

BC15/55.7/3415/0/10/05-23-2017/99

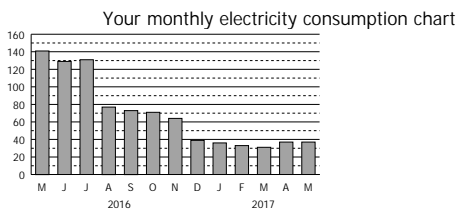
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* 45397637955 *

Date : 05-23-2017

BC15/55.7/3416/0256871/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4539763795-5	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1855-57-941-3	PREVIOUS BALANCE			207.53
Customer Information-----		CURRENT CHARGES			
Name	: RUSTIA,REY BATIANCILA	Generation & Transmission			
Premise Address:	MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh		199.83
Billing Address:	MAHAYAHAY APAS, CEBU CITY	Transmission Charge	0.4004/kWh		14.81
		System Loss Charge	0.7946/kWh		29.40
TIN	:	Sub-Total			244.04
Metering Information-----		Distribution Charges			
Meter No	: 3044EVS6 Pole No : 0256871	Distribution Charge	1.7506/kWh		64.77
Serial No	: 01118283 Multiplier : 1	Supply Charge	0.4118/kWh		15.24
Period To	: 05-21-2017 Pres Rdg : 5022	Metering Charge	0.6989/kWh		25.86
Period From	: 04-21-2017 Prev Rdg : 4985		5.00/month		5.00
No of Days	: 30 Diff Rdg : 37	Sub-Total			110.87
Avg kWh/day	: 1.23 Registered : 37	Others			
Conn Load	: 236 Billed kWh : 37	Subsidy on Lifeline Discount	-0.5 of 354.91		- 177.46
		Surcharge	0.02 of 207.50		4.15
		Sub-Total			- 173.31
		Government Charges			
		Franchise Tax - Local			1.36
		Value Added Tax			
		Generation			13.82
		Transmission			0.41
		System Loss			1.91
		Distribution			13.30
		Others			- 14.06
		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			34.36
		CURRENT BILL - MAY 2017			215.96
		TOTAL AMOUNT DUE 423.49			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 27, 2017 - 17.00			



Avg Monthly Usage : 69.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	215.96
Less : VAT	15.38
Amount Net of VAT	200.58
Less: BIR 2306	6.41
BIR 2307	3.66
SC/PWD DISCOUNT	0.00
Amount Due	190.51
Add : VAT	15.38
TOTAL AMOUNT DUE	205.89
VATable Sales	181.60
VAT Exempt Sales	18.98
VAT Zero Rated Sales	0.00
VAT Amount	15.38
TOTAL SALES	215.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3416/0/10/05-23-2017/99

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. : 453238983258

Collection Ref. Code	: 1855-57-941-3	Premise Address:	MAHAYAHAY APAS, CEBU CITY
Account ID	: 4539763795-5	Billing Address:	MAHAYAHAY APAS, CEBU CITY
Customer Name	: RUSTIA,REY BATIANCILA		
Meter Number	: 3044EVS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 423.49
		Overdue Bill	: 1

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

* 45397637955 *

BC15/55.7/3416/0/10/05-23-2017/99

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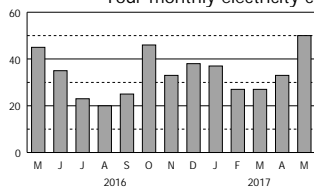
Date : 05-23-2017

BC15/55.7/3418/0256871/99

98360517993

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9836051799-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-68-335-5	PREVIOUS BALANCE	189.18	
Customer Information-----			
Name : MORGA,CRISTINA BACO	CURRENT CHARGES		
Premise Address: 1124 SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: 1124 SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	270.04
	Transmission Charge	0.4004/kWh	20.02
	System Loss Charge	0.7946/kWh	39.73
	Sub-Total		329.79
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	87.53
Meter No : MTR1035207 Pole No : 0256871	Supply Charge	0.4118/kWh	20.59
Serial No : 121756699 Multiplier : 1	Metering Charge	0.6989/kWh	34.95
Period To : 05-21-2017 Pres Rdg : 1157		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 1107	Sub-Total		148.07
No of Days : 30 Diff Rdg : 50	Others		
Avg kWh/day : 1.67 Registered : 50	Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Conn Load : 215 Billed kWh : 50	Surcharge	0.02 of 189.00	3.78
	Sub-Total		- 187.36
	Government Charges		
	Franchise Tax - Local		2.18
	Value Added Tax		
	Generation		18.68
	Transmission		0.56
	System Loss		2.59
	Distribution		17.77
	Others		- 15.12
	Universal Charge		
	Missionary Electrification	0.1561/kWh	7.82
	Environmental Charge	0.0025/kWh	0.13
	NPC Stranded Contract Costs	0.1938/kWh	9.69
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
	Sub-Total		50.50
	CURRENT BILL - MAY 2017		341.00
	TOTAL AMOUNT DUE		530.18
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 2, 2017 - 110.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	341.00
Less : VAT	24.48
Amount Net of VAT	316.52
Less: BIR 2306	10.19
BIR 2307	5.85
SC/PWD DISCOUNT	0.00
Amount Due	300.48
Add : VAT	24.48
TOTAL AMOUNT DUE	324.96
VATable Sales	290.50
VAT Exempt Sales	26.02
VAT Zero Rated Sales	0.00
VAT Amount	24.48
TOTAL SALES	341.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3418/0/10/05-23-2017/99

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. : 983972364260

Collection Ref. Code : 1859-68-335-5	Premise Address: 1124 SITIO MAHAYAHAY APAS, CEBU CITY
Account ID : 9836051799-3	Billing Address: 1124 SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name : MORGA,CRISTINA BACO	
Meter Number : MTR1035207	
Period : Apr 2017	TOTAL AMOUNT DUE : 530.18
	Overdue Bill : 1

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

98360517993

BC15/55.7/3418/0/10/05-23-2017/99

104

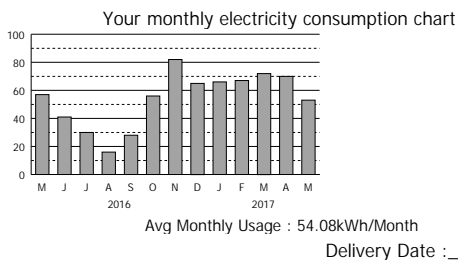
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24749178885

Date : 05-23-2017

BC15/55.7/3419/0256871/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2474917888-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-49-215-4	PREVIOUS BALANCE	620.08	
Customer Information-----			
Name : TAN,ZEMAINA CALUB	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	286.24
	Transmission Charge	0.4004/kWh	21.22
	System Loss Charge	0.7946/kWh	42.11
	Sub-Total		349.57
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	92.78
Meter No : MTR1071349 Pole No : 0256871	Supply Charge	0.4118/kWh	21.83
Serial No : 121447608 Multiplier : 1	Metering Charge	0.6989/kWh	37.04
Period To : 05-21-2017 Pres Rdg : 980		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 927	Sub-Total		156.65
No of Days : 30 Diff Rdg : 53	Others		
Avg kWh/day : 1.77 Registered : 53	Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Conn Load : 236 Billed kWh : 53	Surcharge	0.02 of 620.00	12.40
	Sub-Total		- 139.47
	Government Charges		
	Franchise Tax - Local		2.75
	Value Added Tax		
	Generation		19.80
	Transmission		0.60
	System Loss		2.75
	Distribution		18.80
	Others		- 10.77
	Universal Charge		
	Missionary Electrification	0.1561/kWh	8.27
	Environmental Charge	0.0025/kWh	0.13
	NPC Stranded Contract Costs	0.1938/kWh	10.27
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
	Sub-Total		59.17
	CURRENT BILL - MAY 2017		425.92
	TOTAL AMOUNT DUE		1,046.00
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 28, 2017 - 660.00		



Total Sales (VAT Inclusive)	425.92
Less : VAT	31.18
Amount Net of VAT	394.74
Less: BIR 2306	12.98
BIR 2307	7.39
SC/PWD DISCOUNT	0.00
Amount Due	374.37
Add : VAT	31.18
TOTAL AMOUNT DUE	405.55
VATable Sales	366.75
VAT Exempt Sales	27.99
VAT Zero Rated Sales	0.00
VAT Amount	31.18
TOTAL SALES	425.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3419/0/10/05-23-2017/99

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. : 247320355889

Collection Ref. Code : 1861-49-215-4	Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Account ID : 2474917888-5	Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name : TAN,ZEMAINA CALUB	
Meter Number : MTR1071349	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,046.00
	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

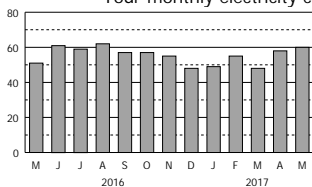
24749178885

BC15/55.7/3419/0/10/05-23-2017/99

105

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5679220000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-24-659-9	PREVIOUS BALANCE	459.04	
Customer Information-----			
Name : GIBA,ROMEO M TM	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY BRGY APAS	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY BRGY APAS	Generation Charge	5.4007/kWh	324.04
	Transmission Charge	0.4004/kWh	24.02
	System Loss Charge	0.7946/kWh	47.68
	Sub-Total		395.74
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	105.04
Meter No : 131258WS6 Pole No : 0256885	Supply Charge	0.4118/kWh	24.71
Serial No : 53344706 Multiplier : 1	Metering Charge	0.6989/kWh	41.93
Period To : 05-21-2017 Pres Rdg : 16775		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 16715	Sub-Total		176.68
No of Days : 30 Diff Rdg : 60	Others		
Avg kWh/day : 2.00 Registered : 60	Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Conn Load : 100 Billed kWh : 60	Surcharge	0.02 of 789.00	15.78
	Sub-Total		- 155.95
	Government Charges		
	Franchise Tax - Local		3.12
	Value Added Tax		
	Generation		22.41
	Transmission		0.68
	System Loss		3.11
	Distribution		21.20
	Others		- 11.95
	Universal Charge		
	Missionary Electrification	0.1561/kWh	9.37
	Environmental Charge	0.0025/kWh	0.15
	NPC Stranded Contract Costs	0.1938/kWh	11.63
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
	Sub-Total		67.16
	CURRENT BILL - MAY 2017		483.63
	TOTAL AMOUNT DUE		942.67
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 21, 2017 - 330.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	483.63
Less : VAT	35.45
Amount Net of VAT	448.18
Less: BIR 2306	14.78
BIR 2307	8.39
SC/PWD DISCOUNT	0.00
Amount Due	425.01
Add : VAT	35.45
TOTAL AMOUNT DUE	460.46
VATable Sales	416.47
VAT Exempt Sales	31.71
VAT Zero Rated Sales	0.00
VAT Amount	35.45
TOTAL SALES	483.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3460/0/10/05-23-2017/99

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. : 567622240171

Collection Ref. Code : 1837-24-659-9	Premise Address: SITIO MAHAYAHAY BRGY APAS
Account ID : 5679220000-0	Billing Address: SITIO MAHAYAHAY BRGY APAS
Customer Name : GIBA,ROMEO M TM	
Meter Number : 131258WS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 942.67
	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 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

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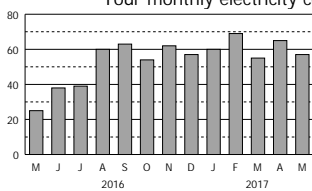
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Date : 05-23-2017

BC15/55.7/3482/0256885/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2149937925-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-66-425-7	PREVIOUS BALANCE	571.80	
Customer Information-----			
Name : AREVALO,MA. ROSALIE CUTARRA	CURRENT CHARGES		
Premise Address: MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	307.84
	Transmission Charge	0.4004/kWh	22.82
	System Loss Charge	0.7946/kWh	45.29
	Sub-Total		375.95
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1095771 Pole No : 0256885	Distribution Charge		
Serial No : 129128449 Multiplier : 1	Supply Charge		
Period To : 05-21-2017 Pres Rdg : 993	Metering Charge		
Period From : 04-21-2017 Prev Rdg : 936	5.00/month		
No of Days : 30 Diff Rdg : 57	Sub-Total		168.09
Avg kWh/day : 1.90 Registered : 57	Others		
Conn Load : 222 Billed kWh : 57	Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
	Surcharge	0.02 of 572.00	11.44
	Sub-Total		- 151.77
	Government Charges		
	Franchise Tax - Local		
	Value Added Tax		
	Generation		
	Transmission		
	System Loss		
	Distribution		
	Others		
	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		63.36
	CURRENT BILL - MAY 2017		455.63
	TOTAL AMOUNT DUE		1,027.43
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 28, 2017 - 426.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 54.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	455.63
Less : VAT	33.26
Amount Net of VAT	422.37
Less: BIR 2306	13.87
BIR 2307	7.90
SC/PWD DISCOUNT	0.00
Amount Due	400.60
Add : VAT	33.26
TOTAL AMOUNT DUE	433.86
VATable Sales	392.27
VAT Exempt Sales	30.10
VAT Zero Rated Sales	0.00
VAT Amount	33.26
TOTAL SALES	455.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3482/0/10/05-23-2017/99

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. : 214588515208

Collection Ref. Code : 1861-66-425-7	Premise Address: MAHAYAHAY APAS, CEBU CITY
Account ID : 2149937925-9	Billing Address: MAHAYAHAY APAS, CEBU CITY
Customer Name : AREVALO,MA. ROSALIE CUTARRA	
Meter Number : MTR1095771	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,027.43
	Overdue Bill : 1

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

21499379259

BC15/55.7/3482/0/10/05-23-2017/99

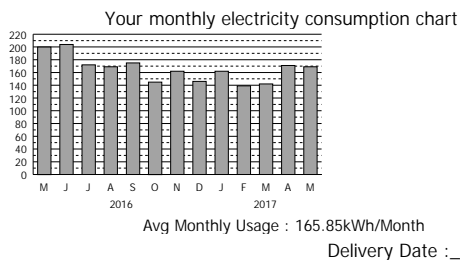
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28442200003

Date : 05-23-2017

BC15/55.7/3490/0258890/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2844220000-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1827-70-341-5	PREVIOUS BALANCE	1,879.96	
Customer Information-----		CURRENT CHARGES	
Name : BAGAYNA,FERMIN E	Generation & Transmission		
Premise Address: MAHAYAHAY APAS LAHUG	Generation Charge	5.4007/kWh	912.72
Billing Address: MAHAYAHAY APAS LAHUG	Transmission Charge	0.4004/kWh	67.67
	System Loss Charge	0.7946/kWh	134.29
	Sub-Total	1,114.68	
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	295.85
Meter No : 151955DS6 Pole No : 0258890	Supply Charge	0.4118/kWh	69.59
Serial No : 13097846 Multiplier : 1	Metering Charge	0.6989/kWh	118.11
Period To : 05-21-2017 Pres Rdg : 28854	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 28685	Others	488.55	
No of Days : 30 Diff Rdg : 169	Subsidy on Lifeline Charge	0.1046/kWh	17.68
Avg kWh/day : 5.63 Registered : 169	Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Conn Load : 150 Billed kWh : 169	Surcharge	0.02 of 1,880.00	37.60
	Sub-Total	55.31	
	Government Charges		
	Franchise Tax - Local	12.44	
	Value Added Tax		
	Generation	63.16	
	Transmission	1.90	
	System Loss	8.76	
	Distribution	58.63	
	Others	8.13	
	Universal Charge		
	Missionary Electrification	0.1561/kWh	26.38
	Environmental Charge	0.0025/kWh	0.42
	NPC Stranded Contract Costs	0.1938/kWh	32.75
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
	Sub-Total	233.53	
	CURRENT BILL - MAY 2017	1,892.07	
	TOTAL AMOUNT DUE	3,772.03	
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 28, 2017 - 1,536.00		



Total Sales (VAT Inclusive)	1,892.07
Less : VAT	140.58
Amount Net of VAT	1,751.49
Less: BIR 2306	58.57
BIR 2307	33.42
SC/PWD DISCOUNT	0.00
Amount Due	1,659.50
Add : VAT	140.58
TOTAL AMOUNT DUE	1,800.08
VATable Sales	1,658.54
VAT Exempt Sales	92.95
VAT Zero Rated Sales	0.00
VAT Amount	140.58
TOTAL SALES	1,892.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3490/0/10/05-23-2017/99

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. : 284626977601

Collection Ref. Code : 1827-70-341-5	Premise Address: MAHAYAHAY APAS LAHUG
Account ID : 2844220000-3	Billing Address: MAHAYAHAY APAS LAHUG
Customer Name : BAGAYNA,FERMIN E	
Meter Number : 151955DS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 3,772.03
	Overdue Bill : 1

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

28442200003

BC15/55.7/3490/0/10/05-23-2017/99

108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

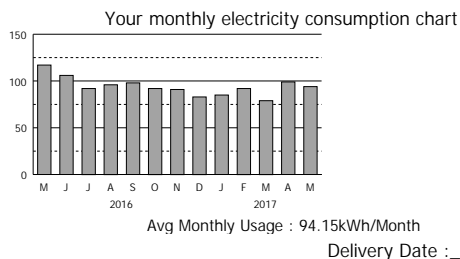
1009868914

Date : 05-23-2017

BC15/55.7/3500/0258890/99

* 43480200005 *

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4348020000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-96-254-7	PREVIOUS BALANCE	1,023.57	
Customer Information-----			
Name : DIOS,MAMERTO A DE	CURRENT CHARGES		
Premise Address: MAHAYAHAY BO APAS LAHUG	Generation & Transmission		
Billing Address: MAHAYAHAY BO APAS LAHUG	Generation Charge	5.4007/kWh	507.67
	Transmission Charge	0.4004/kWh	37.64
	System Loss Charge	0.7946/kWh	74.69
	Sub-Total		620.00
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	164.56
Meter No : 187911DS6 Pole No : 0258890	Supply Charge	0.4118/kWh	38.71
Serial No : 12083918 Multiplier : 1	Metering Charge	0.6989/kWh	65.70
Period To : 05-21-2017 Pres Rdg : 3590		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 3496	Sub-Total		273.97
No of Days : 30 Diff Rdg : 94	Others		
Avg kWh/day : 3.13 Registered : 94	Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Conn Load : 100 Billed kWh : 94	Surcharge	0.02 of 1,023.50	20.47
	Sub-Total		- 24.23
	Government Charges		
	Franchise Tax - Local		6.52
	Value Added Tax		
	Generation		35.12
	Transmission		1.05
	System Loss		4.90
	Distribution		32.88
	Others		- 0.46
	Universal Charge		
	Missionary Electrification	0.1561/kWh	14.67
	Environmental Charge	0.0025/kWh	0.24
	NPC Stranded Contract Costs	0.1938/kWh	18.22
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
	Sub-Total		124.80
	CURRENT BILL - MAY 2017		994.54
	TOTAL AMOUNT DUE		2,018.11
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 2, 2017 - 769.00		



Total Sales (VAT Inclusive)	994.54
Less : VAT	73.49
Amount Net of VAT	921.05
Less: BIR 2306	30.64
BIR 2307	17.53
SC/PWD DISCOUNT	0.00
Amount Due	872.88
Add : VAT	73.49
TOTAL AMOUNT DUE	946.37
VATable Sales	869.74
VAT Exempt Sales	51.31
VAT Zero Rated Sales	0.00
VAT Amount	73.49
TOTAL SALES	994.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3500/0/10/05-23-2017/99

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 : 434617088955

Collection Ref. Code : 1819-96-254-7	Premise Address: MAHAYAHAY BO APAS LAHUG
Account ID : 4348020000-5	Billing Address: MAHAYAHAY BO APAS LAHUG
Customer Name : DIOS,MAMERTO A DE	
Meter Number : 187911DS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 2,018.11
	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 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

* 43480200005 *

BC15/55.7/3500/0/10/05-23-2017/99

109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

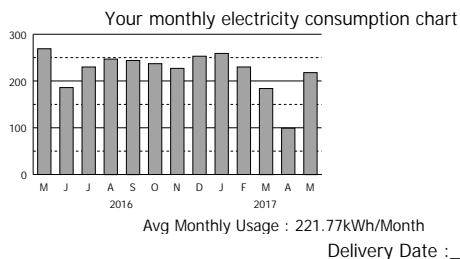
1009872960

Date : 05-23-2017

BC15/55.7/3510/0258890/99

8413320000

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 8413320000-0	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1837-89-503-1	PREVIOUS BALANCE			1,050.52
Customer Information-----		CURRENT CHARGES			
Name	: DIGNOS,ROMEO A	Generation & Transmission			
Premise Address:	BO APAS LAHUG MAHAYAHAY	Generation Charge	5.4007/kWh		1,177.35
Billing Address:	BO APAS LAHUG MAHAYAHAY	Transmission Charge	0.4004/kWh		87.29
		System Loss Charge	0.7946/kWh		173.22
		Sub-Total			1,437.86
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		381.63
Meter No	: 187884DS6 Pole No : 0258890	Supply Charge	0.4118/kWh		89.77
Serial No	: 12354423 Multiplier : 1	Metering Charge	0.6989/kWh		152.36
Period To	: 05-21-2017 Pres Rdg : 21901		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 21683	Sub-Total			628.76
No of Days	: 30 Diff Rdg : 218	Others			
Avg kWh/day	: 7.27 Registered : 218	Subsidy on Lifeline Charge	0.1046/kWh		22.80
Conn Load	: 150 Billed kWh : 218	Senior Citizen Subsidy Charge	0.000164/kWh		0.04
		Surcharge	0.02 of 1,050.50		21.01
		Sub-Total			43.85
		Government Charges			
		Franchise Tax - Local			15.83
		Value Added Tax			
		Generation			81.46
		Transmission			2.44
		System Loss			11.29
		Distribution			75.45
		Others			7.16
		Universal Charge			
		Missionary Electrification	0.1561/kWh		34.03
		Environmental Charge	0.0025/kWh		0.55
		NPC Stranded Contract Costs	0.1938/kWh		42.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		27.03
		Sub-Total			297.49
		CURRENT BILL - MAY 2017			2,407.96
		TOTAL AMOUNT DUE			3,458.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	2,407.96		
Less : VAT	177.80		
Amount Net of VAT	2,230.16		
Less: BIR 2306	74.08		
BIR 2307	42.53	VATable Sales	2,110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.69
Amount Due	2,113.55	VAT Zero Rated Sales	0.00
Add : VAT	177.80	VAT Amount	177.80
TOTAL AMOUNT DUE	2,291.35	TOTAL SALES	2,407.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3510/0/10/05-23-2017/99

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. : 841040750275

Collection Ref. Code	: 1837-89-503-1	Premise Address:	BO APAS LAHUG MAHAYAHAY
Account ID	: 8413320000-0	Billing Address:	BO APAS LAHUG MAHAYAHAY
Customer Name	: DIGNOS,ROMEO A		
Meter Number	: 187884DS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,458.48
		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 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

8413320000

BC15/55.7/3510/0/10/05-23-2017/99

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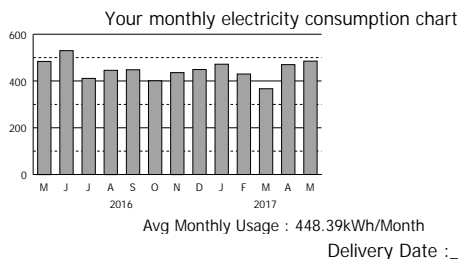
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23982200000

Date : 05-23-2017

BC15/55.7/3580/0258890/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2398220000-0	Rate Schedule : 02-R-20	Business Style :			
Collection Ref. Code : 1821-61-314-7	PREVIOUS BALANCE	5,152.74			
Customer Information-----		CURRENT CHARGES			
Name : RODEL,FLORIDO M	Generation & Transmission				
Premise Address: SITIO MAHAYAHAY BO APAS LAHUG	Generation Charge	5.4007/kWh	2,619.34		
Billing Address: SITIO MAHAYAHAY BO APAS LAHUG	Transmission Charge	0.4004/kWh	194.19		
	System Loss Charge	0.7946/kWh	385.38		
	Sub-Total		3,198.91		
TIN :	Distribution Charges				
Metering Information-----		Distribution Charge			
Meter No : 333394GS6	Pole No : 0258890	1.7506/kWh	849.04		
Serial No : 41899798	Multiplier : 1	Supply Charge	199.72		
Period To : 05-21-2017	Pres Rdg : 65777	Metering Charge	338.97		
Period From : 04-21-2017	Prev Rdg : 65292	5.00/month	5.00		
No of Days : 30	Diff Rdg : 485	Sub-Total	1,392.73		
Avg kWh/day : 16.17	Registered : 485	Others			
Conn Load : 100	Billed kWh : 485	Subsidy on Lifeline Charge	0.1046/kWh	50.73	
		Senior Citizen Subsidy Charge	0.000164/kWh	0.08	
		Surcharge	0.02 of 5,152.50	103.05	
		Sub-Total		153.86	
		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	668.30		
		CURRENT BILL - MAY 2017	5,413.80		
		TOTAL AMOUNT DUE	10,566.54		
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2017 - 3,976.00			



Total Sales (VAT Inclusive)	5,413.80		
Less : VAT	401.66		
Amount Net of VAT	5,012.14		
Less: BIR 2306	167.35		
BIR 2307	95.62	VATable Sales	4,745.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.64
Amount Due	4,749.17	VAT Zero Rated Sales	0.00
Add : VAT	401.66	VAT Amount	401.66
TOTAL AMOUNT DUE	5,150.83	TOTAL SALES	5,413.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3580/0/10/05-23-2017/99

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 : 239034283642

Collection Ref. Code : 1821-61-314-7	Premise Address: SITIO MAHAYAHAY BO APAS LAHUG
Account ID : 2398220000-0	Billing Address: SITIO MAHAYAHAY BO APAS LAHUG
Customer Name : RODEL,FLORIDO M	
Meter Number : 333394GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 10,566.54
	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 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

23982200000

BC15/55.7/3580/0/10/05-23-2017/99

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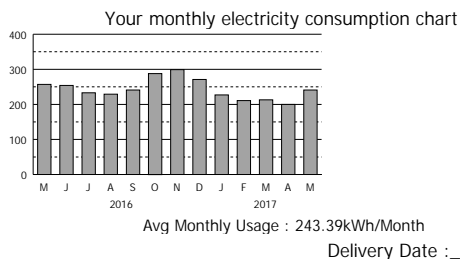
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* 35513200002 *

Date : 05-23-2017

BC15/55.7/3610/0258953/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3551320000-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1823-58-164-1	PREVIOUS BALANCE			2,210.45
Customer Information-----		CURRENT CHARGES			
Name	: SARONO,CARLITO O	Generation & Transmission			
Premise Address	: BO APAS LAHUG	Generation Charge	5.4007/kWh		1,301.57
Billing Address	: BO APAS LAHUG	Transmission Charge	0.4004/kWh		96.50
		System Loss Charge	0.7946/kWh		191.50
		Sub-Total			1,589.57
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		421.89
Meter No	: 221654WS6 Pole No : 0258953	Supply Charge	0.4118/kWh		99.24
Serial No	: 45569943 Multiplier : 1	Metering Charge	0.6989/kWh		168.43
Period To	: 05-21-2017 Pres Rdg : 95402		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 95161	Sub-Total			694.56
No of Days	: 30 Diff Rdg : 241	Others			
Avg kWh/day	: 8.03 Registered : 241	Subsidy on Lifeline Charge	0.1046/kWh		25.21
Conn Load	: 100 Billed kWh : 241	Senior Citizen Subsidy Charge	0.000164/kWh		0.04
		Surcharge	0.02 of 2,210.50		44.21
		Sub-Total			69.46
		Government Charges			
		Franchise Tax - Local			17.65
		Value Added Tax			
		Generation			90.05
		Transmission			2.71
		System Loss			12.50
		Distribution			83.35
		Others			10.45
		Universal Charge			
		Missionary Electrification	0.1561/kWh		37.62
		Environmental Charge	0.0025/kWh		0.60
		NPC Stranded Contract Costs	0.1938/kWh		46.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		29.88
		Sub-Total			331.52
		CURRENT BILL - MAY 2017			2,685.11
		TOTAL AMOUNT DUE			4,895.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2017 - 2,359.00			



Total Sales (VAT Inclusive)	2,685.11		
Less : VAT	199.06		
Amount Net of VAT	2,486.05		
Less: BIR 2306	82.94		
BIR 2307	47.42	VATable Sales	2,353.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.46
Amount Due	2,355.69	VAT Zero Rated Sales	0.00
Add : VAT	199.06	VAT Amount	199.06
TOTAL AMOUNT DUE	2,554.75	TOTAL SALES	2,685.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3610/0/10/05-23-2017/99

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. : 355596991612

Collection Ref. Code	: 1823-58-164-1	Premise Address	: BO APAS LAHUG
Account ID	: 3551320000-2	Billing Address	: BO APAS LAHUG
Customer Name	: SARONO,CARLITO O		
Meter Number	: 221654WS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 4,895.56
		Overdue Bill	: 1

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

* 35513200002 *

BC15/55.7/3610/0/10/05-23-2017/99

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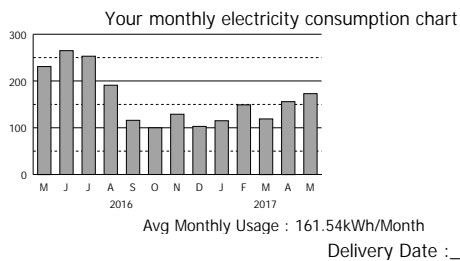
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57982200008

Date : 05-23-2017

BC15/55.7/3620/0258953/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 5798220000-8	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1821-64-461-1	PREVIOUS BALANCE			1,708.43
Customer Information-----		CURRENT CHARGES			
Name	: VILLAGONZALO,JESSIE TM C.	Generation & Transmission			
Premise Address:	MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh		934.32
Billing Address:	MAHAYAHAY APAS CEBU CITY	Transmission Charge	0.4004/kWh		69.27
		System Loss Charge	0.7946/kWh		137.47
TIN	:	Sub-Total			1,141.06
Metering Information-----		Distribution Charges			
Meter No	: 569089 GS6 Pole No : 0258953	Distribution Charge	1.7506/kWh		302.85
Serial No	: 18503353 Multiplier : 1	Supply Charge	0.4118/kWh		71.24
Period To	: 05-21-2017 Pres Rdg : 9114	Metering Charge	0.6989/kWh		120.91
Period From	: 04-21-2017 Prev Rdg : 8941		5.00/month		5.00
No of Days	: 30 Diff Rdg : 173	Sub-Total			500.00
Avg kWh/day	: 5.77 Registered : 173	Others			
Conn Load	: 150 Billed kWh : 173	Subsidy on Lifeline Charge	0.1046/kWh		18.10
		Senior Citizen Subsidy Charge	0.000164/kWh		0.03
		Surcharge	0.02 of 1,708.50		34.17
		Sub-Total			52.30
		Government Charges			
		Franchise Tax - Local			12.70
		Value Added Tax			
		Generation			64.64
		Transmission			1.94
		System Loss			8.96
		Distribution			60.00
		Others			7.80
		Universal Charge			
		Missionary Electrification	0.1561/kWh		27.00
		Environmental Charge	0.0025/kWh		0.43
		NPC Stranded Contract Costs	0.1938/kWh		33.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		21.45
		Sub-Total			238.45
		CURRENT BILL - MAY 2017			1,931.81
		TOTAL AMOUNT DUE			3,640.24
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 27, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	1,931.81
Less : VAT	143.34
Amount Net of VAT	1,788.47
Less: BIR 2306	59.71
BIR 2307	34.12
SC/PWD DISCOUNT	0.00
Amount Due	1,694.64
Add : VAT	143.34
TOTAL AMOUNT DUE	1,837.98
VATable Sales	1,693.36
VAT Exempt Sales	95.11
VAT Zero Rated Sales	0.00
VAT Amount	143.34
TOTAL SALES	1,931.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3620/0/10/05-23-2017/99

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. : 57995376209

Collection Ref. Code	: 1821-64-461-1	Premise Address:	MAHAYAHAY APAS CEBU CITY
Account ID	: 5798220000-8	Billing Address:	MAHAYAHAY APAS CEBU CITY
Customer Name	: VILLAGONZALO,JESSIE TM C.		
Meter Number	: 569089 GS6	TOTAL AMOUNT DUE	: 3,640.24
Period	: Apr 2017	Overdue Bill	: 1

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

57982200008

BC15/55.7/3620/0/10/05-23-2017/99

113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

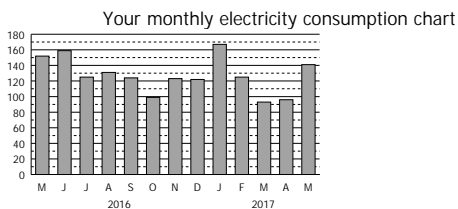
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66867647837

Date : 05-23-2017

BC15/55.7/3645/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6686764783-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-55-254-5	PREVIOUS BALANCE	1,026.51	
Customer Information-----			
Name : REBAYLE,MOSOLINI JR. LOMAGSAO	CURRENT CHARGES		
Premise Address: 6TH ST.,SITIO MAHAYAHAY APAS	Generation & Transmission		
Billing Address: 6TH ST.,SITIO MAHAYAHAY APAS	Generation Charge	5.4007/kWh	761.50
	Transmission Charge	0.4004/kWh	56.46
	System Loss Charge	0.7946/kWh	112.04
	Sub-Total		930.00
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	246.83
Meter No : 522881 RGS6 Pole No : 0235025	Supply Charge	0.4118/kWh	58.06
Serial No : 58827515 Multiplier : 1	Metering Charge	0.6989/kWh	98.54
Period To : 05-21-2017 Pres Rdg : 8190	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 8049	Others		
No of Days : 30 Diff Rdg : 141	Subsidy on Lifeline Charge	0.1046/kWh	14.75
Avg kWh/day : 4.70 Registered : 141	Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Conn Load : 233 Billed kWh : 141	Surcharge	0.02 of 1,026.50	20.53
	Sub-Total		35.30
	Government Charges		
	Franchise Tax - Local		10.30
	Value Added Tax		
	Generation		52.68
	Transmission		1.58
	System Loss		7.31
	Distribution		49.01
	Others		5.47
	Universal Charge		
	Missionary Electrification	0.1561/kWh	22.01
	Environmental Charge	0.0025/kWh	0.35
	NPC Stranded Contract Costs	0.1938/kWh	27.33
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
	Sub-Total		193.52
	CURRENT BILL - MAY 2017		1,567.25
	TOTAL AMOUNT DUE		2,593.76
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 5, 2017 - 957.00		



Total Sales (VAT Inclusive)	1,567.25	
Less : VAT	116.05	
Amount Net of VAT	1,451.20	
Less: BIR 2306	48.35	
BIR 2307	27.68	VATable Sales 1,373.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.47
Amount Due	1,375.17	VAT Zero Rated Sales 0.00
Add : VAT	116.05	VAT Amount 116.05
TOTAL AMOUNT DUE	1,491.22	TOTAL SALES 1,567.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3645/0/10/05-23-2017/99

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 : 668075909848

Collection Ref. Code : 1851-55-254-5	Premise Address: 6TH ST.,SITIO MAHAYAHAY APAS
Account ID : 6686764783-7	Billing Address: 6TH ST.,SITIO MAHAYAHAY APAS
Customer Name : REBAYLE,MOSOLINI JR. LOMAGSAO	
Meter Number : 522881 RGS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 2,593.76
	Overdue Bill : 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66867647837

BC15/55.7/3645/0/10/05-23-2017/99

114

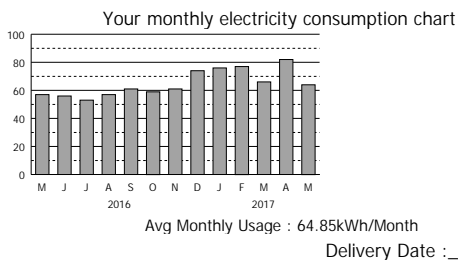
1009874590

97764080533

Date : 05-23-2017

BC15/55.7/3665/0258925/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9776408053-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-77-041-2	PREVIOUS BALANCE	771.65	
Customer Information-----			
Name : FERNANDEZ,MARILOU ACOSTA	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY	Generation Charge	5.4007/kWh	345.64
	Transmission Charge	0.4004/kWh	25.63
	System Loss Charge	0.7946/kWh	50.85
	Sub-Total		422.12
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	112.04
Meter No : MTR1005230 Pole No : 0258925	Supply Charge	0.4118/kWh	26.36
Serial No : 90701714 Multiplier : 1	Metering Charge	0.6989/kWh	44.73
Period To : 05-21-2017 Pres Rdg : 2001		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 1937	Sub-Total		188.13
No of Days : 30 Diff Rdg : 64	Others		
Avg kWh/day : 2.13 Registered : 64	Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Conn Load : 230 Billed kWh : 64	Surcharge	0.02 of 1,371.50	27.43
	Sub-Total		- 94.62
	Government Charges		
	Franchise Tax - Local		3.87
	Value Added Tax		
	Generation		23.91
	Transmission		0.72
	System Loss		3.30
	Distribution		22.58
	Others		- 6.34
	Universal Charge		
	Missionary Electrification	0.1561/kWh	9.99
	Environmental Charge	0.0025/kWh	0.16
	NPC Stranded Contract Costs	0.1938/kWh	12.40
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
	Sub-Total		78.53
	CURRENT BILL - MAY 2017		594.16
	TOTAL AMOUNT DUE		1,365.81
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 15, 2017 - 600.00		



Total Sales (VAT Inclusive)	594.16
Less : VAT	44.17
Amount Net of VAT	549.99
Less: BIR 2306	18.39
BIR 2307	10.39
SC/PWD DISCOUNT	0.00
Amount Due	521.21
Add : VAT	44.17
TOTAL AMOUNT DUE	565.38
VATable Sales	515.63
VAT Exempt Sales	34.36
VAT Zero Rated Sales	0.00
VAT Amount	44.17
TOTAL SALES	594.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3665/0/10/05-23-2017/99

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. : 977075090007

Collection Ref. Code : 1857-77-041-2	Premise Address: SITIO MAHAYAHAY APAS,CEBU CITY
Account ID : 9776408053-3	Billing Address: SITIO MAHAYAHAY APAS,CEBU CITY
Customer Name : FERNANDEZ,MARILOU ACOSTA	
Meter Number : MTR1005230	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,365.81
	Overdue Bill : 1

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

97764080533

BC15/55.7/3665/0/10/05-23-2017/99

115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

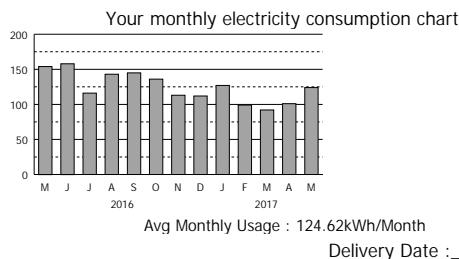
1009872716

77590200000

Date : 05-23-2017

BC15/55.7/3670/0258925/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7759020000-0	Rate Schedule : 02-R-20	Business Style :			
Collection Ref. Code : 1821-47-881-9	PREVIOUS BALANCE	1,046.07			
Customer Information-----		CURRENT CHARGES			
Name : CANETE, TERESITA TM T.	Generation & Transmission				
Premise Address: MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh	669.69		
Billing Address: MAHAYAHAY APAS CEBU CITY	Transmission Charge	0.4004/kWh	49.65		
	System Loss Charge	0.7946/kWh	98.53		
	Sub-Total		817.87		
TIN :	Distribution Charges				
Metering Information-----		Distribution Charge			
Meter No : MTR1068618	Pole No : 0258925	1.7506/kWh			
Serial No : 125288894	Multiplier : 1	Supply Charge			
Period To : 05-21-2017	Pres Rdg : 2339	0.4118/kWh			
Period From : 04-21-2017	Prev Rdg : 2215	0.6989/kWh			
No of Days : 30	Diff Rdg : 124	Metering Charge			
Avg kWh/day : 4.13	Registered : 124	5.00/month			
Conn Load : 150	Billed kWh : 124	Sub-Total			
		359.79			
		Others			
		Subsidy on Lifeline Charge			
		0.1046/kWh	12.97		
		Senior Citizen Subsidy Charge			
		0.000164/kWh	0.02		
		Surcharge			
		0.02 of 1,046.00	20.92		
		Sub-Total			
		33.91			
		Government Charges			
		Franchise Tax - Local			
		9.09			
		Value Added Tax			
		Generation			
		46.33			
		Transmission			
		1.39			
		System Loss			
		6.43			
		Distribution			
		43.17			
		Others			
		5.16			
		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			
		170.64			
		CURRENT BILL - MAY 2017			
		1,382.21			
		TOTAL AMOUNT DUE			
		2,428.28			
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - APRIL 19, 2017 - 907.00			



Total Sales (VAT Inclusive)	1,382.21
Less : VAT	102.48
Amount Net of VAT	1,279.73
Less: BIR 2306	42.72
BIR 2307	24.41
SC/PWD DISCOUNT	0.00
Amount Due	1,212.60
Add : VAT	102.48
TOTAL AMOUNT DUE	1,315.08
VATable Sales	1,211.57
VAT Exempt Sales	68.16
VAT Zero Rated Sales	0.00
VAT Amount	102.48
TOTAL SALES	1,382.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3670/0/10/05-23-2017/99

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 : 775168131506

Collection Ref. Code : 1821-47-881-9	Premise Address: MAHAYAHAY APAS CEBU CITY
Account ID : 7759020000-0	Billing Address: MAHAYAHAY APAS CEBU CITY
Customer Name : CANETE, TERESITA TM T.	
Meter Number : MTR1068618	
Period : Apr 2017	TOTAL AMOUNT DUE : 2,428.28
	Overdue Bill : 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77590200000

BC15/55.7/3670/0/10/05-23-2017/99

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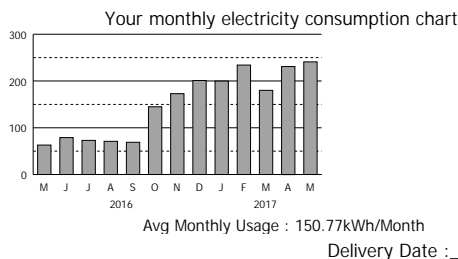
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18803200007

Date : 05-23-2017

BC15/55.7/3690/0258925/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1880320000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-43-854-4	PREVIOUS BALANCE	2,590.66	
Customer Information-----			
Name : GUBALANI,VIRNISI TO R TM	CURRENT CHARGES		
Premise Address: MAHAYAHAY BRGY APAS	Generation & Transmission		
Billing Address: MAHAYAHAY BRGY APAS	Generation Charge	5.4007/kWh	1,301.57
	Transmission Charge	0.4004/kWh	96.50
	System Loss Charge	0.7946/kWh	191.50
	Sub-Total		1,589.57
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1081662 Pole No : 0258925	Distribution Charge	1.7506/kWh	421.89
Serial No : 40007282 Multiplier : 1	Supply Charge	0.4118/kWh	99.24
Period To : 05-21-2017 Pres Rdg : 2223	Metering Charge	0.6989/kWh	168.43
Period From : 04-21-2017 Prev Rdg : 1982		5.00/month	5.00
No of Days : 30 Diff Rdg : 241	Sub-Total		694.56
Avg kWh/day : 8.03 Registered : 241	Others		
Conn Load : 150 Billed kWh : 241	Subsidy on Lifeline Charge	0.1046/kWh	25.21
	Senior Citizen Subsidy Charge	0.000164/kWh	0.04
	Surcharge	0.02 of 4,549.50	90.99
	Sub-Total		116.24
	Government Charges		
	Franchise Tax - Local		18.00
	Value Added Tax		
	Generation		90.05
	Transmission		2.71
	System Loss		12.50
	Distribution		83.35
	Others		16.11
	Universal Charge		
	Missionary Electrification	0.1561/kWh	37.62
	Environmental Charge	0.0025/kWh	0.60
	NPC Stranded Contract Costs	0.1938/kWh	46.71
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
	Sub-Total		337.53
	CURRENT BILL - MAY 2017		2,737.90
	TOTAL AMOUNT DUE		5,328.56
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 10, 2017 - 1,959.00		



Total Sales (VAT Inclusive)	2,737.90
Less : VAT	204.72
Amount Net of VAT	2,533.18
Less: BIR 2306	85.30
BIR 2307	48.37
SC/PWD DISCOUNT	0.00
Amount Due	2,399.51
Add : VAT	204.72
TOTAL AMOUNT DUE	2,604.23
VATable Sales	2,400.37
VAT Exempt Sales	132.81
VAT Zero Rated Sales	0.00
VAT Amount	204.72
TOTAL SALES	2,737.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3690/0/10/05-23-2017/99

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 : 188314621208

Collection Ref. Code : 1837-43-854-4	Premise Address: MAHAYAHAY BRGY APAS
Account ID : 1880320000-7	Billing Address: MAHAYAHAY BRGY APAS
Customer Name : GUBALANI,VIRNISI TO R TM	
Meter Number : MTR1081662	
Period : Apr 2017	TOTAL AMOUNT DUE : 5,328.56
	Overdue Bill : 1

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

18803200007

BC15/55.7/3690/0/10/05-23-2017/99

117

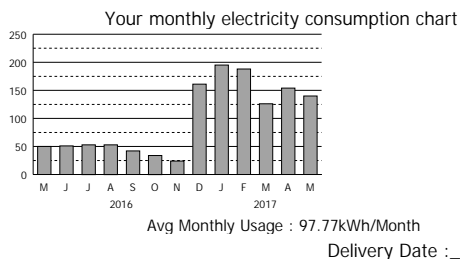
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60265298814

Date : 05-23-2017

BC15/55.7/3712/0256836/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6026529881-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-98-242-9	PREVIOUS BALANCE	1,737.21	
Customer Information-----			
Name : ANGELITO,MYRNA ALVARADO	CURRENT CHARGES		
Premise Address: 1042 SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: 1042 SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	756.10
	Transmission Charge	0.4004/kWh	56.06
	System Loss Charge	0.7946/kWh	111.24
	Sub-Total		923.40
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1120359 Pole No : 0256836	Distribution Charge		
Serial No : 40073885 Multiplier : 1	Supply Charge		
Period To : 05-21-2017 Pres Rdg : 1551	Metering Charge		
Period From : 04-21-2017 Prev Rdg : 1411	5.00/month		
No of Days : 30 Diff Rdg : 140	Sub-Total		405.58
Avg kWh/day : 4.67 Registered : 140	Others		
Conn Load : 245 Billed kWh : 140	Subsidy on Lifeline Charge		
	Senior Citizen Subsidy Charge		
	Surcharge		
	Sub-Total		76.96
	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		197.54
	CURRENT BILL - MAY 2017		1,603.48
	TOTAL AMOUNT DUE		3,340.69
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 10, 2017 - 1,378.00		



Total Sales (VAT Inclusive)	1,603.48
Less : VAT	120.31
Amount Net of VAT	1,483.17
Less: BIR 2306	50.13
BIR 2307	28.33
SC/PWD DISCOUNT	0.00
Amount Due	1,404.71
Add : VAT	120.31
TOTAL AMOUNT DUE	1,525.02
VATable Sales	1,405.94
VAT Exempt Sales	77.23
VAT Zero Rated Sales	0.00
VAT Amount	120.31
TOTAL SALES	1,603.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3712/0/10/05-23-2017/99

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. : 602841927385

Collection Ref. Code : 1861-98-242-9	Premise Address: 1042 SITIO MAHAYAHAY APAS, CEBU CITY
Account ID : 6026529881-4	Billing Address: 1042 SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name : ANGELITO,MYRNA ALVARADO	
Meter Number : MTR1120359	
Period : Apr 2017	TOTAL AMOUNT DUE : 3,340.69
	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 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

60265298814

BC15/55.7/3712/0/10/05-23-2017/99

118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

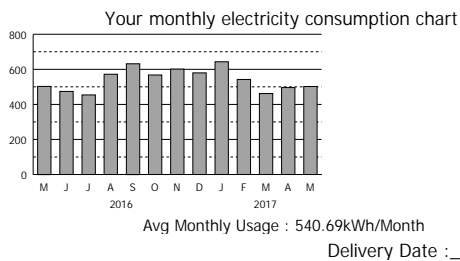
1009878967

Date : 05-23-2017

BC15/55.7/3730/0235011/99

78633200007

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 7863320000-7	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1823-88-857-7	PREVIOUS BALANCE			5,456.01
Customer Information-----		CURRENT CHARGES			
Name	: ORILLO,NENITA L	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh		2,711.15
Billing Address:	SITIO MAHAYAHAY APAS CEBU CITY	Transmission Charge	0.4004/kWh		201.00
		System Loss Charge	0.7946/kWh		398.89
TIN	:	Sub-Total			3,311.04
Metering Information-----		Distribution Charges			
Meter No	: 397524GS6 Pole No : 0235011	Distribution Charge	1.7506/kWh		878.80
Serial No	: 81947358 Multiplier : 1	Supply Charge	0.4118/kWh		206.72
Period To	: 05-21-2017 Pres Rdg : 43422	Metering Charge	0.6989/kWh		350.85
Period From	: 04-21-2017 Prev Rdg : 42920		5.00/month		5.00
No of Days	: 30 Diff Rdg : 502	Sub-Total			1,441.37
Avg kWh/day	: 16.73 Registered : 502	Others			
Conn Load	: 150 Billed kWh : 502	Subsidy on Lifeline Charge	0.1046/kWh		52.51
		Senior Citizen Subsidy Charge	0.000164/kWh		0.08
		Surcharge	0.02 of 5,456.00		109.12
		Sub-Total			161.71
		Government Charges			
		Franchise Tax - Local			36.86
		Value Added Tax			
		Generation			187.57
		Transmission			5.63
		System Loss			26.01
		Distribution			172.96
		Others			23.83
		Universal Charge			
		Missionary Electrification	0.1561/kWh		78.36
		Environmental Charge	0.0025/kWh		1.26
		NPC Stranded Contract Costs	0.1938/kWh		97.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		62.25
		Sub-Total			692.02
		CURRENT BILL - MAY 2017			5,606.14
		TOTAL AMOUNT DUE			11,062.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2017 - 5,004.00			



Total Sales (VAT Inclusive)	5,606.14		
Less : VAT	416.00		
Amount Net of VAT	5,190.14		
Less: BIR 2306	173.34		
BIR 2307	99.02	VATable Sales	4,914.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.02
Amount Due	4,917.78	VAT Zero Rated Sales	0.00
Add : VAT	416.00	VAT Amount	416.00
TOTAL AMOUNT DUE	5,333.78	TOTAL SALES	5,606.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3730/0/10/05-23-2017/99

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. : 786646897659

Collection Ref. Code	: 1823-88-857-7	Premise Address:	SITIO MAHAYAHAY APAS CEBU CITY
Account ID	: 7863320000-7	Billing Address:	SITIO MAHAYAHAY APAS CEBU CITY
Customer Name	: ORILLO,NENITA L		
Meter Number	: 397524GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 11,062.15
		Overdue Bill	: 1

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

78633200007

BC15/55.7/3730/0/10/05-23-2017/99

119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

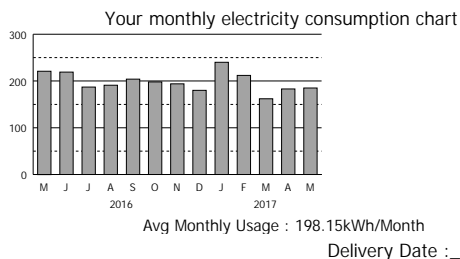
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07092200000

Date : 05-23-2017

BC15/55.7/3780/0256836/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0709220000-0	Rate Schedule : 02-R-20	Business Style :			
Collection Ref. Code : 1821-75-881-1	PREVIOUS BALANCE	2,014.70			
Customer Information-----		CURRENT CHARGES			
Name : INFANTE,HENRY G SGT	Generation & Transmission				
Premise Address: BO APAS LAHUG	Generation Charge	5.4007/kWh	999.13		
Billing Address: BO APAS LAHUG	Transmission Charge	0.4004/kWh	74.07		
	System Loss Charge	0.7946/kWh	147.00		
	Sub-Total	1,220.20			
TIN :	Distribution Charges				
Metering Information-----	Distribution Charge	1.7506/kWh	323.86		
Meter No : 375706GS6 Pole No : 0256836	Supply Charge	0.4118/kWh	76.18		
Serial No : 2003138392 Multiplier : 1	Metering Charge	0.6989/kWh	129.30		
Period To : 05-21-2017 Pres Rdg : 24629		5.00/month	5.00		
Period From : 04-21-2017 Prev Rdg : 24444	Sub-Total	534.34			
No of Days : 30 Diff Rdg : 185	Others				
Avg kWh/day : 6.17 Registered : 185	Subsidy on Lifeline Charge	0.1046/kWh	19.35		
Conn Load : 100 Billed kWh : 185	Senior Citizen Subsidy Charge	0.000164/kWh	0.03		
	Surcharge	0.02 of 2,014.50	40.29		
	Sub-Total	59.67			
	Government Charges				
	Franchise Tax - Local	13.61			
	Value Added Tax				
	Generation	69.13			
	Transmission	2.07			
	System Loss	9.58			
	Distribution	64.12			
	Others	8.79			
	Universal Charge				
	Missionary Electrification	0.1561/kWh	28.88		
	Environmental Charge	0.0025/kWh	0.46		
	NPC Stranded Contract Costs	0.1938/kWh	35.85		
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94		
	Sub-Total	255.43			
	CURRENT BILL - MAY 2017	2,069.64			
	TOTAL AMOUNT DUE	4,084.34			
	DISCONNECTION/DUE DATE:48 hours from receipt hereof				
	LAST PAYMENT - APRIL 28, 2017 - 1,763.25				



Total Sales (VAT Inclusive)	2,069.64		
Less : VAT	153.69		
Amount Net of VAT	1,915.95		
Less: BIR 2306	64.04		
BIR 2307	36.56	VATable Sales	1,814.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.74
Amount Due	1,815.35	VAT Zero Rated Sales	0.00
Add : VAT	153.69	VAT Amount	153.69
TOTAL AMOUNT DUE	1,969.04	TOTAL SALES	2,069.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3780/0/10/05-23-2017/99

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. : 070913508106

Collection Ref. Code : 1821-75-881-1	Premise Address: BO APAS LAHUG
Account ID : 0709220000-0	Billing Address: BO APAS LAHUG
Customer Name : INFANTE,HENRY G SGT	
Meter Number : 375706GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 4,084.34
	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 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

07092200000

BC15/55.7/3780/0/10/05-23-2017/99

120

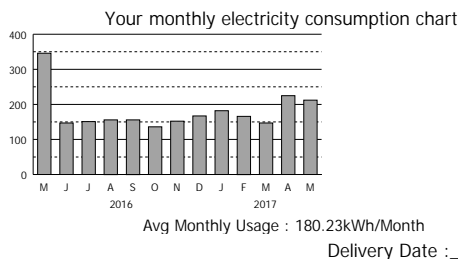
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65792200001

Date : 05-23-2017

BC15/55.7/3810/0256836/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 6579220000-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1837-24-386-7	PREVIOUS BALANCE			1,970.30
Customer Information-----		CURRENT CHARGES			
Name	: OLIVA,FRANK IGNATIUS G	Generation & Transmission			
Premise Address:	SITO MAHAYAHAY LAHUG	Generation Charge	5.4007/kWh		1,144.95
Billing Address:	SITO MAHAYAHAY LAHUG	Transmission Charge	0.4004/kWh		84.88
		System Loss Charge	0.7946/kWh		168.46
		Sub-Total			1,398.29
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		371.13
Meter No	: 253789GS6 Pole No : 0256836	Supply Charge	0.4118/kWh		87.30
Serial No	: 48634722 Multiplier : 1	Metering Charge	0.6989/kWh		148.17
Period To	: 05-21-2017 Pres Rdg : 30641		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 30429	Sub-Total			611.60
No of Days	: 30 Diff Rdg : 212	Others			
Avg kWh/day	: 7.07 Registered : 212	Subsidy on Lifeline Charge	0.1046/kWh		22.18
Conn Load	: 500 Billed kWh : 212	Senior Citizen Subsidy Charge	0.000164/kWh		0.03
		Surcharge	0.02 of 1,970.50		39.41
		Sub-Total			61.62
		Government Charges			
		Franchise Tax - Local			15.54
		Value Added Tax			
		Generation			79.21
		Transmission			2.38
		System Loss			10.98
		Distribution			73.39
		Others			9.26
		Universal Charge			
		Missionary Electrification	0.1561/kWh		33.10
		Environmental Charge	0.0025/kWh		0.53
		NPC Stranded Contract Costs	0.1938/kWh		41.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		26.29
		Sub-Total			291.77
		CURRENT BILL - MAY 2017			2,363.28
		TOTAL AMOUNT DUE			4,333.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 27, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	2,363.28		
Less : VAT	175.22		
Amount Net of VAT	2,188.06		
Less: BIR 2306	73.01		
BIR 2307	41.74	VATable Sales	2,071.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.55
Amount Due	2,073.31	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,248.53	TOTAL SALES	2,363.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3810/0/10/05-23-2017/99

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 : 657060738465

Collection Ref. Code	: 1837-24-386-7	Premise Address:	SITO MAHAYAHAY LAHUG
Account ID	: 6579220000-1	Billing Address:	SITO MAHAYAHAY LAHUG
Customer Name	: OLIVA,FRANK IGNATIUS G		
Meter Number	: 253789GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 4,333.58
		Overdue Bill	: 1

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

65792200001

BC15/55.7/3810/0/10/05-23-2017/99

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

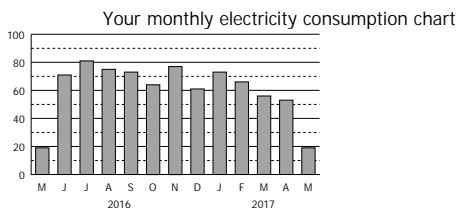
1009879682

Date : 05-23-2017

BC15/55.7/3830/0235025/99

* 45153200006 *

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4515320000-6	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1843-58-425-5	PREVIOUS BALANCE	603.76	
Customer Information-----			
Name : ABARCA,NENITA G	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh	102.61
	Transmission Charge	0.7127/kWh	13.54
	System Loss Charge	0.7809/kWh	14.84
	Sub-Total		130.99
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	33.26
Meter No : MTR1140065 Pole No : 0235025	Supply Charge	0.4118/kWh	7.82
Serial No : 40095913 Multiplier : 1	Metering Charge	0.6989/kWh	13.28
Period To : 05-21-2017 Pres Rdg : 1001	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 982	Others		
No of Days : 30 Diff Rdg : 19	Subsidy on Lifeline Charge	0.1046/kWh	1.99
Avg kWh/day : 0.63 Registered : 19	Surcharge	0.02 of 604.00	12.08
Conn Load : 198 Billed kWh : 19	Sub-Total		14.07
	Government Charges		
	Franchise Tax - Local		1.53
	Value Added Tax		
	Generation		7.10
	Transmission		0.37
	System Loss		0.94
	Distribution		7.12
	Others		1.87
	Universal Charge		
	Missionary Electrification	0.1561/kWh	2.96
	Environmental Charge	0.0025/kWh	0.05
	NPC Stranded Contract Costs	0.1938/kWh	3.68
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
	Sub-Total		27.98
	CURRENT BILL - MAY 2017		232.40
	TOTAL AMOUNT DUE		836.16
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 3, 2017 - 625.00		



Total Sales (VAT Inclusive)	232.40
Less : VAT	17.40
Amount Net of VAT	215.00
Less: BIR 2306	7.24
BIR 2307	4.12
SC/PWD DISCOUNT	0.00
Amount Due	203.64
Add : VAT	17.40
TOTAL AMOUNT DUE	221.04
VATable Sales	204.42
VAT Exempt Sales	10.58
VAT Zero Rated Sales	0.00
VAT Amount	17.40
TOTAL SALES	232.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3830/0/10/05-23-2017/99

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. : 451987569099

Collection Ref. Code : 1843-58-425-5	Premise Address: SITIO MAHAYAHAY APAS CEBU CITY
Account ID : 4515320000-6	Billing Address: SITIO MAHAYAHAY APAS CEBU CITY
Customer Name : ABARCA,NENITA G	
Meter Number : MTR1140065	
Period : Apr 2017	TOTAL AMOUNT DUE : 836.16
	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 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

* 45153200006 *

BC15/55.7/3830/0/10/05-23-2017/99

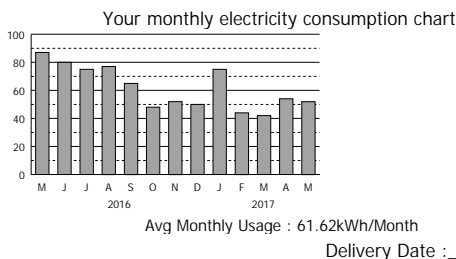
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21613200001

Date : 05-23-2017

BC15/55.7/3850/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2161320000-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1843-23-848-9	PREVIOUS BALANCE			425.17
Customer Information-----		CURRENT CHARGES			
Name	: OUANO,BRAULIO JR YAP	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh		280.84
Billing Address:	SITIO MAHAYAHAY APAS CEBU CITY	Transmission Charge	0.4004/kWh		20.82
		System Loss Charge	0.7946/kWh		41.32
TIN	:	Sub-Total			342.98
Metering Information-----		Distribution Charges			
Meter No	: MTR1053991 Pole No : 0235025	Distribution Charge	1.7506/kWh		91.03
Serial No	: 121438737 Multiplier : 1	Supply Charge	0.4118/kWh		21.41
Period To	: 05-21-2017 Pres Rdg : 1876	Metering Charge	0.6989/kWh		36.34
Period From	: 04-21-2017 Prev Rdg : 1824		5.00/month		5.00
No of Days	: 30 Diff Rdg : 52	Sub-Total			153.78
Avg kWh/day	: 1.73 Registered : 52	Others			
Conn Load	: 322 Billed kWh : 52	Subsidy on Lifeline Discount	-0.3 of 496.76		- 149.03
		Surcharge	0.02 of 425.00		8.50
		Sub-Total			- 140.53
		Government Charges			
		Franchise Tax - Local			2.67
		Value Added Tax			
		Generation			19.42
		Transmission			0.58
		System Loss			2.69
		Distribution			18.45
		Others			- 11.00
		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			57.59
		CURRENT BILL - MAY 2017			413.82
		TOTAL AMOUNT DUE 838.99			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2017 - 278.00			



Total Sales (VAT Inclusive)	413.82
Less : VAT	30.14
Amount Net of VAT	383.68
Less: BIR 2306	12.56
BIR 2307	7.18
SC/PWD DISCOUNT	0.00
Amount Due	363.94
Add : VAT	30.14
TOTAL AMOUNT DUE	394.08
VATable Sales	356.23
VAT Exempt Sales	27.45
VAT Zero Rated Sales	0.00
VAT Amount	30.14
TOTAL SALES	413.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3850/0/10/05-23-2017/99

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. : 216313513634

Collection Ref. Code : 1843-23-848-9	Premise Address: SITIO MAHAYAHAY APAS CEBU CITY
Account ID : 2161320000-1	Billing Address: SITIO MAHAYAHAY APAS CEBU CITY
Customer Name : OUANO,BRAULIO JR YAP	
Meter Number : MTR1053991	
Period : Apr 2017	TOTAL AMOUNT DUE : 838.99
	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 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

21613200001

BC15/55.7/3850/0/10/05-23-2017/99

123

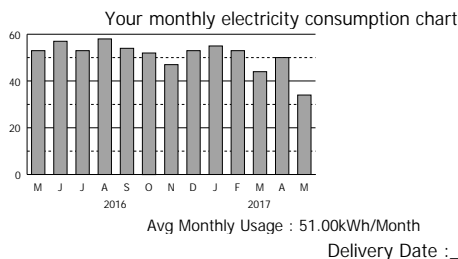
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88523200009

Date : 05-23-2017

BC15/55.7/3860/0235025/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8852320000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-72-944-4	PREVIOUS BALANCE	333.50	
Customer Information-----			
Name : BOOC, AVELINA C	CURRENT CHARGES		
Premise Address: MAHAYAHAY APAS CEBU CITY	Generation & Transmission		
Billing Address: MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh	183.62
	Transmission Charge	0.4004/kWh	13.61
	System Loss Charge	0.7946/kWh	27.02
	Sub-Total		224.25
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	59.52
Meter No : 340618GS6 Pole No : 0235025	Supply Charge	0.4118/kWh	14.00
Serial No : 41693847 Multiplier : 1	Metering Charge	0.6989/kWh	23.76
Period To : 05-21-2017 Pres Rdg : 5988		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 5954	Sub-Total		102.28
No of Days : 30 Diff Rdg : 34	Others		
Avg kWh/day : 1.13 Registered : 34	Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Conn Load : 200 Billed kWh : 34	Surcharge	0.02 of 333.50	6.67
	Sub-Total		- 156.60
	Government Charges		
	Franchise Tax - Local		1.27
	Value Added Tax		
	Generation		12.69
	Transmission		0.38
	System Loss		1.77
	Distribution		12.27
	Others		- 12.61
	Universal Charge		
	Missionary Electrification	0.1561/kWh	5.31
	Environmental Charge	0.0025/kWh	0.09
	NPC Stranded Contract Costs	0.1938/kWh	6.59
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
	Sub-Total		31.98
	CURRENT BILL - MAY 2017		201.91
	TOTAL AMOUNT DUE		535.41
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - APRIL 22, 2017 - 300.00		



Total Sales (VAT Inclusive)	201.91
Less : VAT	14.50
Amount Net of VAT	187.41
Less: BIR 2306	6.05
BIR 2307	3.42
SC/PWD DISCOUNT	0.00
Amount Due	177.94
Add : VAT	14.50
TOTAL AMOUNT DUE	192.44
VATable Sales	169.93
VAT Exempt Sales	17.48
VAT Zero Rated Sales	0.00
VAT Amount	14.50
TOTAL SALES	201.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3860/0/10/05-23-2017/99

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. : 885898220493

Collection Ref. Code : 1823-72-944-4	Premise Address: MAHAYAHAY APAS CEBU CITY
Account ID : 8852320000-9	Billing Address: MAHAYAHAY APAS CEBU CITY
Customer Name : BOOC, AVELINA C	
Meter Number : 340618GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 535.41
	Overdue Bill : 1

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

88523200009

BC15/55.7/3860/0/10/05-23-2017/99

124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

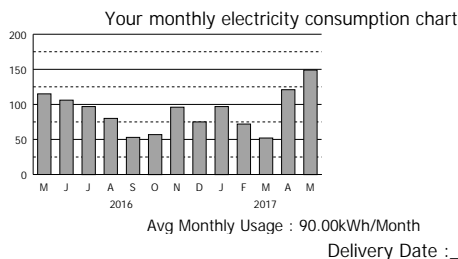
1009875747

Date : 05-23-2017

BC15/55.7/3870/0235025/99

5462320000

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5462320000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-78-074-1	PREVIOUS BALANCE	1,286.02	
Customer Information-----			
Name : AGBON,ROMEO E	CURRENT CHARGES		
Premise Address: 49 SITIO MAHAYAHAY APAS CEBU CITY	Generation & Transmission		
Billing Address: 49 SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh	804.70
	Transmission Charge	0.4004/kWh	59.66
	System Loss Charge	0.7946/kWh	118.40
	Sub-Total		982.76
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	260.84
Meter No : 385817GS6 Pole No : 0235025	Supply Charge	0.4118/kWh	61.36
Serial No : 2003124836 Multiplier : 1	Metering Charge	0.6989/kWh	104.14
Period To : 05-21-2017 Pres Rdg : 14869		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 14720	Sub-Total		431.34
No of Days : 30 Diff Rdg : 149	Others		
Avg kWh/day : 4.97 Registered : 149	Subsidy on Lifeline Charge	0.1046/kWh	15.59
Conn Load : 200 Billed kWh : 149	Senior Citizen Subsidy Charge	0.000164/kWh	0.02
	Surcharge	0.02 of 1,286.00	25.72
	Sub-Total		41.33
	Government Charges		
	Franchise Tax - Local		10.92
	Value Added Tax		
	Generation		55.68
	Transmission		1.67
	System Loss		7.73
	Distribution		51.76
	Others		6.27
	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		205.02
	CURRENT BILL - MAY 2017		1,660.45
	TOTAL AMOUNT DUE		2,946.47
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MARCH 29, 2017 - 1,000.00		



Total Sales (VAT Inclusive)	1,660.45
Less : VAT	123.11
Amount Net of VAT	1,537.34
Less: BIR 2306	51.30
BIR 2307	29.33
SC/PWD DISCOUNT	0.00
Amount Due	1,456.71
Add : VAT	123.11
TOTAL AMOUNT DUE	1,579.82
VATable Sales	1,455.43
VAT Exempt Sales	81.91
VAT Zero Rated Sales	0.00
VAT Amount	123.11
TOTAL SALES	1,660.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3870/0/10/05-23-2017/99

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. : 546106486932

Collection Ref. Code : 1823-78-074-1	Premise Address: 49 SITIO MAHAYAHAY APAS CEBU CITY
Account ID : 5462320000-0	Billing Address: 49 SITIO MAHAYAHAY APAS CEBU CITY
Customer Name : AGBON,ROMEO E	
Meter Number : 385817GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 2,946.47
	Overdue Bill : 1

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5462320000

BC15/55.7/3870/0/10/05-23-2017/99

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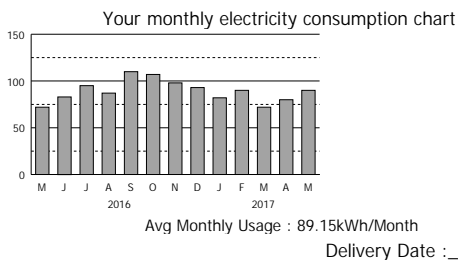
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28982200009

Date : 05-23-2017

BC15/55.7/3920/0235053/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2898220000-9	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1821-66-725-5	PREVIOUS BALANCE			732.57
Customer Information-----		CURRENT CHARGES			
Name	: CEMPRON,LUZVIMINDA TM E.	Generation & Transmission			
Premise Address:	MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh		486.06
Billing Address:	MAHAYAHAY APAS CEBU CITY	Transmission Charge	0.4004/kWh		36.04
		System Loss Charge	0.7946/kWh		71.51
TIN	:	Sub-Total			593.61
Metering Information-----		Distribution Charges			
Meter No	: 333766GS6 Pole No : 0235053	Distribution Charge	1.7506/kWh		157.55
Serial No	: 41851082 Multiplier : 1	Supply Charge	0.4118/kWh		37.06
Period To	: 05-22-2017 Pres Rdg : 13316	Metering Charge	0.6989/kWh		62.90
Period From	: 04-21-2017 Prev Rdg : 13226		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	: 150 Billed kWh : 90	Subsidy on Lifeline Discount	-0.1 of 856.12		- 85.61
		Surcharge	0.02 of 732.50		14.65
		Sub-Total			- 70.96
		Government Charges			
		Franchise Tax - Local			5.89
		Value Added Tax			
		Generation			33.63
		Transmission			1.01
		System Loss			4.65
		Distribution			31.50
		Others			- 4.62
		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			114.94
		CURRENT BILL - MAY 2017			900.10
		TOTAL AMOUNT DUE			1,632.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 27, 2017 - 1,492.00			



Total Sales (VAT Inclusive)	900.10
Less : VAT	66.17
Amount Net of VAT	833.93
Less: BIR 2306	27.57
BIR 2307	15.82
SC/PWD DISCOUNT	0.00
Amount Due	790.54
Add : VAT	66.17
TOTAL AMOUNT DUE	856.71
VATable Sales	785.16
VAT Exempt Sales	48.77
VAT Zero Rated Sales	0.00
VAT Amount	66.17
TOTAL SALES	900.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3920/0/10/05-23-2017/99

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. : 289567322588

Collection Ref. Code	: 1821-66-725-5	Premise Address:	MAHAYAHAY APAS CEBU CITY
Account ID	: 2898220000-9	Billing Address:	MAHAYAHAY APAS CEBU CITY
Customer Name	: CEMPRON,LUZVIMINDA TM E.		
Meter Number	: 333766GS6	TOTAL AMOUNT DUE	: 1,632.67
Period	: Apr 2017	Overdue Bill	: 1

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

28982200009

BC15/55.7/3920/0/10/05-23-2017/99

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

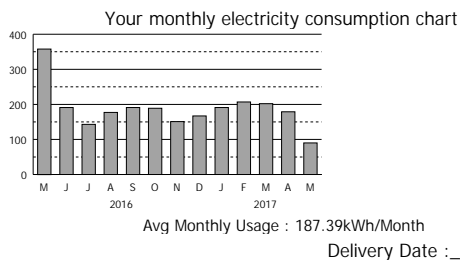
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47723200003

Date : 05-23-2017

BC15/55.7/3930/0235011/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4772320000-3	Rate Schedule	: 03-S-30	Business Style	:
Collection Ref. Code	: 1843-41-971-8	PREVIOUS BALANCE			2,033.92
Customer Information-----		CURRENT CHARGES			
Name	: RACHO,DANILO B	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS LAHUG CEBU CITY	Generation Charge	5.4007/kWh		486.06
Billing Address:	SITIO MAHAYAHAY APAS LAHUG CEBU CITY	Transmission Charge	0.7127/kWh		64.14
		System Loss Charge	0.7809/kWh		70.28
TIN	:	Sub-Total			620.48
Metering Information-----		Distribution Charges			
Meter No	: MTR1135426 Pole No : 0235011	Distribution Charge	1.7506/kWh		157.55
Serial No	: 85028699 Multiplier : 1	Supply Charge	0.4118/kWh		37.06
Period To	: 05-22-2017 Pres Rdg : 3833	Metering Charge	0.6989/kWh		62.90
Period From	: 04-21-2017 Prev Rdg : 3743		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	: 334 Billed kWh : 90	Subsidy on Lifeline Charge	0.1046/kWh		9.41
		Senior Citizen Subsidy Charge	0.000164/kWh		0.01
		Surcharge	0.02 of 2,034.00		40.68
		Sub-Total			50.10
		Government Charges			
		Franchise Tax - Local			7.00
		Value Added Tax			
		Generation			33.63
		Transmission			1.75
		System Loss			4.45
		Distribution			31.50
		Others			6.85
		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			128.06
		CURRENT BILL - MAY 2017			1,061.15
		TOTAL AMOUNT DUE			3,095.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2017 - 2,235.00			



Total Sales (VAT Inclusive)	1,061.15
Less : VAT	78.18
Amount Net of VAT	982.97
Less: BIR 2306	32.57
BIR 2307	18.80
SC/PWD DISCOUNT	0.00
Amount Due	931.60
Add : VAT	78.18
TOTAL AMOUNT DUE	1,009.78
VATable Sales	933.09
VAT Exempt Sales	49.88
VAT Zero Rated Sales	0.00
VAT Amount	78.18
TOTAL SALES	1,061.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3930/0/10/05-23-2017/99

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 : 477398414598

Collection Ref. Code	: 1843-41-971-8	Premise Address:	SITIO MAHAYAHAY APAS LAHUG CEBU CITY
Account ID	: 4772320000-3	Billing Address:	SITIO MAHAYAHAY APAS LAHUG CEBU CITY
Customer Name	: RACHO,DANILO B		
Meter Number	: MTR1135426		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 3,095.07
		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 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

47723200003

BC15/55.7/3930/0/10/05-23-2017/99

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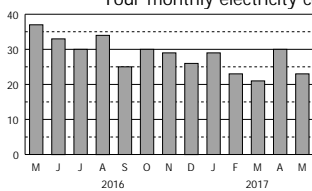
Date : 05-23-2017

BC15/55.7/3971/0235046/99

82259750816

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 8225975081-6	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1849-55-068-9	PREVIOUS BALANCE			106.37
Customer Information-----		CURRENT CHARGES			
Name	: CATANA,JUDITO DANO	Generation & Transmission			
Premise Address:	MAHAYAHAY APAS	Generation Charge	5.4007/kWh		124.22
Billing Address:	MAHAYAHAY APAS	Transmission Charge	0.4004/kWh		9.21
		System Loss Charge	0.7946/kWh		18.28
TIN	:	Sub-Total			151.71
Metering Information-----		Distribution Charges			
Meter No	: 507077 GS6 Pole No : 0235046	Distribution Charge	1.7506/kWh		40.26
Serial No	: 60921910 Multiplier : 1	Supply Charge	0.4118/kWh		9.47
Period To	: 05-21-2017 Pres Rdg : 5435	Metering Charge	0.6989/kWh		16.07
Period From	: 04-21-2017 Prev Rdg : 5412		5.00/month		5.00
No of Days	: 30 Diff Rdg : 23	Sub-Total			70.80
Avg kWh/day	: 0.77 Registered : 23	Others			
Conn Load	: 222 Billed kWh : 23	Subsidy on Lifeline Discount	-0.65 of 222.51		- 144.63
		Surcharge	0.02 of 106.50		2.13
		Sub-Total			- 142.50
		Government Charges			
		Franchise Tax - Local			0.60
		Value Added Tax			
		Generation			8.59
		Transmission			0.25
		System Loss			1.19
		Distribution			8.50
		Others			- 11.71
		Universal Charge			
		Missionary Electrification	0.1561/kWh		3.59
		Environmental Charge	0.0025/kWh		0.06
		NPC Stranded Contract Costs	0.1938/kWh		4.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		2.85
		Sub-Total			18.38
		CURRENT BILL - MAY 2017			98.39
		TOTAL AMOUNT DUE			
					204.76
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 30, 2017 - 230.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 28.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	98.39
Less : VAT	6.82
Amount Net of VAT	91.57
Less: BIR 2306	2.84
BIR 2307	1.61
SC/PWD DISCOUNT	0.00
Amount Due	87.12
Add : VAT	6.82
TOTAL AMOUNT DUE	93.94
VATable Sales	80.01
VAT Exempt Sales	11.56
VAT Zero Rated Sales	0.00
VAT Amount	6.82
TOTAL SALES	98.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3971/0/10/05-23-2017/99

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. : 82227399965

Collection Ref. Code : 1849-55-068-9	Premise Address: MAHAYAHAY APAS
Account ID : 8225975081-6	Billing Address: MAHAYAHAY APAS
Customer Name : CATANA,JUDITO DANO	
Meter Number : 507077 GS6	
Period : Apr 2017	
TOTAL AMOUNT DUE : 204.76	Overdue Bill : 1

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

82259750816

BC15/55.7/3971/0/10/05-23-2017/99

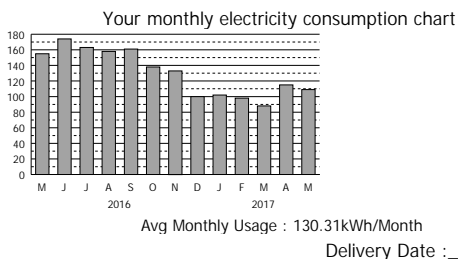
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20783658261

Date : 05-23-2017

BC15/55.7/3972/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2078365826-1	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1851-32-431-3	PREVIOUS BALANCE			1,262.92
Customer Information-----		CURRENT CHARGES			
Name	: DANO,JOMAR PEPITO	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS	Generation Charge	5.4007/kWh		588.68
Billing Address:	SITIO MAHAYAHAY APAS	Transmission Charge	0.4004/kWh		43.64
		System Loss Charge	0.7946/kWh		86.61
TIN	:	Sub-Total			718.93
Metering Information-----		Distribution Charges			
Meter No	: MTR1080976 Pole No : 0235046	Distribution Charge	1.7506/kWh		190.82
Serial No	: 40006486 Multiplier : 1	Supply Charge	0.4118/kWh		44.89
Period To	: 05-21-2017 Pres Rdg : 2233	Metering Charge	0.6989/kWh		76.18
Period From	: 04-21-2017 Prev Rdg : 2124		5.00/month		5.00
No of Days	: 30 Diff Rdg : 109	Sub-Total			316.89
Avg kWh/day	: 3.63 Registered : 109	Others			
Conn Load	: 233 Billed kWh : 109	Subsidy on Lifeline Charge	0.1046/kWh		11.40
		Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,263.00		25.26
		Sub-Total			36.68
		Government Charges			
		Franchise Tax - Local			8.04
		Value Added Tax			
		Generation			40.73
		Transmission			1.22
		System Loss			5.64
		Distribution			38.03
		Others			5.37
		Universal Charge			
		Missionary Electrification	0.1561/kWh		17.02
		Environmental Charge	0.0025/kWh		0.27
		NPC Stranded Contract Costs	0.1938/kWh		21.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		13.52
		Sub-Total			150.96
		CURRENT BILL - MAY 2017			1,223.46
		TOTAL AMOUNT DUE			2,486.38
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2017 - 900.00			



Total Sales (VAT Inclusive)	1,223.46		
Less : VAT	90.99		
Amount Net of VAT	1,132.47		
Less: BIR 2306	37.90		
BIR 2307	21.61	VATable Sales	1,072.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.97
Amount Due	1,072.96	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,163.95	TOTAL SALES	1,223.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3972/0/10/05-23-2017/99

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. : 207974614032

Collection Ref. Code	: 1851-32-431-3	Premise Address:	SITIO MAHAYAHAY APAS
Account ID	: 2078365826-1	Billing Address:	SITIO MAHAYAHAY APAS
Customer Name	: DANO,JOMAR PEPITO		
Meter Number	: MTR1080976		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,486.38
		Overdue Bill	: 1

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

20783658261

BC15/55.7/3972/0/10/05-23-2017/99

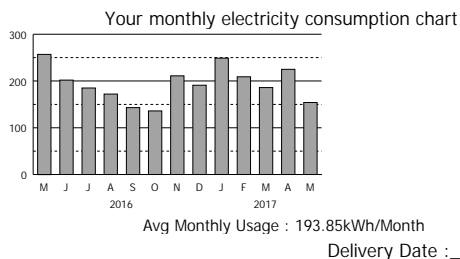
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12532796609

Date : 05-23-2017

BC15/55.7/3973/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1253279660-9	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1851-32-425-9	PREVIOUS BALANCE			2,471.39
Customer Information-----		CURRENT CHARGES			
Name	: ISULAN,CANDELARIA COMI LANG	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS	Generation Charge	5.4007/kWh		831.71
Billing Address:	SITIO MAHAYAHAY APAS	Transmission Charge	0.4004/kWh		61.66
		System Loss Charge	0.7946/kWh		122.37
TIN	:	Sub-Total			1,015.74
Metering Information-----		Distribution Charges			
Meter No	: 512296 GS6 Pole No : 0235046	Distribution Charge	1.7506/kWh		269.59
Serial No	: 58259447 Multiplier : 1	Supply Charge	0.4118/kWh		63.42
Period To	: 05-21-2017 Pres Rdg : 15588	Metering Charge	0.6989/kWh		107.63
Period From	: 04-21-2017 Prev Rdg : 15434		5.00/month		5.00
No of Days	: 30 Diff Rdg : 154	Sub-Total			445.64
Avg kWh/day	: 5.13 Registered : 154	Others			
Conn Load	: 233 Billed kWh : 154	Subsidy on Lifeline Charge	0.1046/kWh		16.11
		Senior Citizen Subsidy Charge	0.000164/kWh		0.03
		Surcharge	0.02 of 2,471.50		49.43
		Sub-Total			65.57
		Government Charges			
		Franchise Tax - Local			11.45
		Value Added Tax			
		Generation			57.55
		Transmission			1.73
		System Loss			7.98
		Distribution			53.48
		Others			9.24
		Universal Charge			
		Missionary Electrification	0.1561/kWh		24.04
		Environmental Charge	0.0025/kWh		0.39
		NPC Stranded Contract Costs	0.1938/kWh		29.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		19.10
		Sub-Total			214.81
		CURRENT BILL - MAY 2017			1,741.76
		TOTAL AMOUNT DUE			4,213.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 4, 2017 - 1,967.36			



Total Sales (VAT Inclusive)	1,741.76		
Less : VAT	129.98		
Amount Net of VAT	1,611.78		
Less: BIR 2306	54.15		
BIR 2307	30.77	VATable Sales	1,526.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.83
Amount Due	1,526.86	VAT Zero Rated Sales	0.00
Add : VAT	129.98	VAT Amount	129.98
TOTAL AMOUNT DUE	1,656.84	TOTAL SALES	1,741.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3973/0/10/05-23-2017/99

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. : 125229556570

Collection Ref. Code	: 1851-32-425-9	Premise Address:	SITIO MAHAYAHAY APAS
Account ID	: 1253279660-9	Billing Address:	SITIO MAHAYAHAY APAS
Customer Name	: ISULAN,CANDELARIA COMI LANG		
Meter Number	: 512296 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 4,213.15
		Overdue Bill	: 1

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

12532796609

BC15/55.7/3973/0/10/05-23-2017/99

130

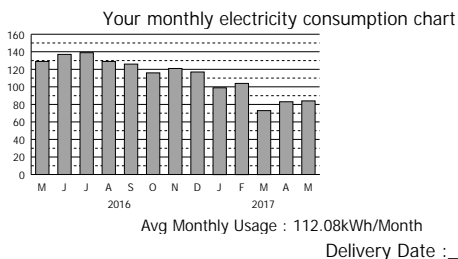
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54913200009

Date : 05-23-2017

BC15/55.7/3980/0235032/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5491320000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-57-788-9	PREVIOUS BALANCE	198.09	
Customer Information-----		CURRENT CHARGES	
Name : MEDALLE,MIGUELA T TM	Generation & Transmission		
Premise Address: SITIO MAHAYAHAY BRGY APA	Generation Charge	5.4007/kWh	453.66
Billing Address: SITIO MAHAYAHAY BRGY APA	Transmission Charge	0.4004/kWh	33.63
	System Loss Charge	0.7946/kWh	66.75
	Sub-Total		554.04
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	147.05
Meter No : 163622WS6 Pole No : 0235032	Supply Charge	0.4118/kWh	34.59
Serial No : 45410338 Multiplier : 1	Metering Charge	0.6989/kWh	58.71
Period To : 05-21-2017 Pres Rdg : 1487		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 1403	Sub-Total		245.35
No of Days : 30 Diff Rdg : 84	Others		
Avg kWh/day : 2.80 Registered : 84	Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Conn Load : 100 Billed kWh : 84	Surcharge	0.02 of 198.00	3.96
	Sub-Total		- 75.98
	Government Charges		
	Franchise Tax - Local		5.43
	Value Added Tax		
	Generation		31.40
	Transmission		0.94
	System Loss		4.36
	Distribution		29.44
	Others		- 5.48
	Universal Charge		
	Missionary Electrification	0.1561/kWh	13.11
	Environmental Charge	0.0025/kWh	0.21
	NPC Stranded Contract Costs	0.1938/kWh	16.28
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
	Sub-Total		106.11
	CURRENT BILL - MAY 2017		829.52
	TOTAL AMOUNT DUE		1,027.61
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 29, 2017 - 600.00		



Total Sales (VAT Inclusive)	829.52
Less : VAT	60.66
Amount Net of VAT	768.86
Less: BIR 2306	25.28
BIR 2307	14.58
SC/PWD DISCOUNT	0.00
Amount Due	729.00
Add : VAT	60.66
TOTAL AMOUNT DUE	789.66
VATable Sales	723.41
VAT Exempt Sales	45.45
VAT Zero Rated Sales	0.00
VAT Amount	60.66
TOTAL SALES	829.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3980/0/10/05-23-2017/99

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. : 549630243429

Collection Ref. Code : 1837-57-788-9	Premise Address: SITIO MAHAYAHAY BRGY APA
Account ID : 5491320000-9	Billing Address: SITIO MAHAYAHAY BRGY APA
Customer Name : MEDALLE,MIGUELA T TM	
Meter Number : 163622WS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,027.61
	Overdue Bill : 1

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

54913200009

BC15/55.7/3980/0/10/05-23-2017/99

131

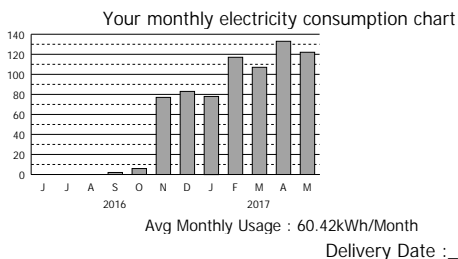
1009875310

64515704704

Date : 05-23-2017

BC15/55.7/3990/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 6451570470-4	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1863-91-929-5	PREVIOUS BALANCE			1,065.16
Customer Information-----		CURRENT CHARGES			
Name	: VALLEGA,MELODINA TINGAS	Generation & Transmission			
Premise Address:	LOT 1124 SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh		658.89
Billing Address:	LOT 1124 SITIO MAHAYAHAY APAS, CEBU CITY	Transmission Charge	0.4004/kWh		48.85
		System Loss Charge	0.7946/kWh		96.94
		Sub-Total			804.68
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		213.57
Meter No	: MTR1161545 Pole No : 0235046	Supply Charge	0.4118/kWh		50.24
Serial No	: 40120385 Multiplier : 1	Metering Charge	0.6989/kWh		85.27
Period To	: 05-21-2017 Pres Rdg : 728		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 606	Sub-Total			354.08
No of Days	: 30 Diff Rdg : 122	Others			
Avg kWh/day	: 4.07 Registered : 122	Subsidy on Lifeline Charge	0.1046/kWh		12.76
Conn Load	: 222 Billed kWh : 122	Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,065.00		21.30
		Sub-Total			34.08
		Government Charges			
		Franchise Tax - Local			8.95
		Value Added Tax			
		Generation			45.58
		Transmission			1.37
		System Loss			6.33
		Distribution			42.49
		Others			5.16
		Universal Charge			
		Missionary Electrification	0.1561/kWh		19.05
		Environmental Charge	0.0025/kWh		0.31
		NPC Stranded Contract Costs	0.1938/kWh		23.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		15.13
		Sub-Total			168.01
		CURRENT BILL - MAY 2017			1,360.85
		TOTAL AMOUNT DUE			2,426.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2017 - 1,500.00			



Total Sales (VAT Inclusive)	1,360.85
Less : VAT	100.93
Amount Net of VAT	1,259.92
Less: BIR 2306	42.05
BIR 2307	24.04
SC/PWD DISCOUNT	0.00
Amount Due	1,193.83
Add : VAT	100.93
TOTAL AMOUNT DUE	1,294.76
VATable Sales	1,192.84
VAT Exempt Sales	67.08
VAT Zero Rated Sales	0.00
VAT Amount	100.93
TOTAL SALES	1,360.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/3990/0/10/05-23-2017/99

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	: 1863-91-929-5	Premise Address:	LOT 1124 SITIO MAHAYAHAY APAS, CEBU CITY
Account ID	: 6451570470-4	Billing Address:	LOT 1124 SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name	: VALLEGA,MELODINA TINGAS		
Meter Number	: MTR1161545		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,426.01
		Overdue Bill	: 1

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

1009870807

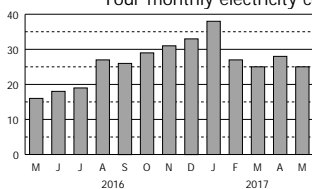
77153060411

Date : 05-23-2017

BC15/55.7/4071/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7715306041-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-23-329-9	PREVIOUS BALANCE	114.01	
Customer Information-----			
Name : PEDRANO,REGINA ORBODA	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	135.02
	Transmission Charge	0.4004/kWh	10.01
	System Loss Charge	0.7946/kWh	19.87
	Sub-Total		164.90
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	43.77
Meter No : MTR1030461 Pole No : 0235046	Supply Charge	0.4118/kWh	10.30
Serial No : 125287251 Multiplier : 1	Metering Charge	0.6989/kWh	17.47
Period To : 05-21-2017 Pres Rdg : 1261		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 1236	Sub-Total		76.54
No of Days : 30 Diff Rdg : 25	Others		
Avg kWh/day : 0.83 Registered : 25	Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Conn Load : 236 Billed kWh : 25	Surcharge	0.02 of 114.00	2.28
	Sub-Total		- 154.66
	Government Charges		
	Franchise Tax - Local		0.65
	Value Added Tax		
	Generation		9.35
	Transmission		0.28
	System Loss		1.30
	Distribution		9.18
	Others		- 12.72
	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		19.95
	CURRENT BILL - MAY 2017		106.73
	TOTAL AMOUNT DUE		220.74
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MARCH 29, 2017 - 146.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	106.73
Less : VAT	7.39
Amount Net of VAT	99.34
Less: BIR 2306	3.08
BIR 2307	1.75
SC/PWD DISCOUNT	0.00
Amount Due	94.51
Add : VAT	7.39
TOTAL AMOUNT DUE	101.90
VATable Sales	86.78
VAT Exempt Sales	12.56
VAT Zero Rated Sales	0.00
VAT Amount	7.39
TOTAL SALES	106.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4071/0/10/05-23-2017/99

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. : 771699903562

Collection Ref. Code : 1861-23-329-9	Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Account ID : 7715306041-1	Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name : PEDRANO,REGINA ORBODA	
Meter Number : MTR1030461	
Period : Apr 2017	TOTAL AMOUNT DUE : 220.74
	Overdue Bill : 1

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

77153060411

BC15/55.7/4071/0/10/05-23-2017/99

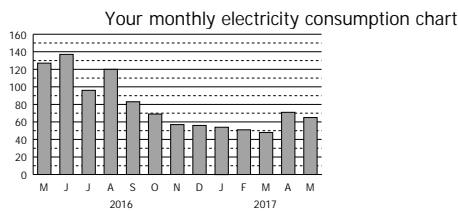
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03636466900

Date : 05-23-2017

BC15/55.7/4074/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0363646690-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-52-761-2	PREVIOUS BALANCE	607.05	
Customer Information-----			
Name : REQUIISO, JULIET RUIZ	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	351.05
	Transmission Charge	0.4004/kWh	26.03
	System Loss Charge	0.7946/kWh	51.65
	Sub-Total		428.73
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	113.79
Meter No : MTR1016786 Pole No : 0235046	Supply Charge	0.4118/kWh	26.77
Serial No : 121753654 Multiplier : 1	Metering Charge	0.6989/kWh	45.43
Period To : 05-21-2017 Pres Rdg : 2967		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 2902	Sub-Total		190.99
No of Days : 30 Diff Rdg : 65	Others		
Avg kWh/day : 2.17 Registered : 65	Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Conn Load : 140 Billed kWh : 65	Surcharge	0.02 of 607.00	12.14
	Sub-Total		- 111.80
	Government Charges		
	Franchise Tax - Local		3.81
	Value Added Tax		
	Generation		24.29
	Transmission		0.73
	System Loss		3.37
	Distribution		22.92
	Others		- 8.35
	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		77.74
	CURRENT BILL - MAY 2017		585.66
	TOTAL AMOUNT DUE		1,192.71
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MARCH 25, 2017 - 500.00		



Total Sales (VAT Inclusive)	585.66
Less : VAT	42.96
Amount Net of VAT	542.70
Less: BIR 2306	17.90
BIR 2307	10.23
SC/PWD DISCOUNT	0.00
Amount Due	514.57
Add : VAT	42.96
TOTAL AMOUNT DUE	557.53
VATable Sales	507.92
VAT Exempt Sales	34.78
VAT Zero Rated Sales	0.00
VAT Amount	42.96
TOTAL SALES	585.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4074/0/10/05-23-2017/99

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. : 036170734599

Collection Ref. Code : 1859-52-761-2	Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Account ID : 0363646690-0	Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name : REQUIISO, JULIET RUIZ	
Meter Number : MTR1016786	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,192.71
	Overdue Bill : 1

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

03636466900

BC15/55.7/4074/0/10/05-23-2017/99

134

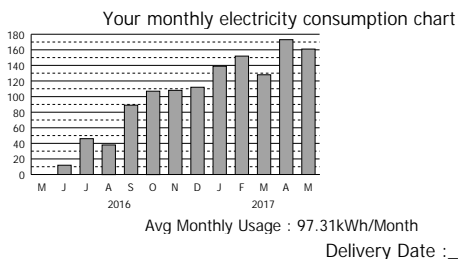
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Date : 05-23-2017

BC15/55.7/4081/0235074/99

* 30390129812 *

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3039012981-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1857-41-485-3	PREVIOUS BALANCE			1,898.40
Customer Information-----		CURRENT CHARGES			
Name	: ABREGANA,ZOTICO JAGAPE	Generation & Transmission			
Premise Address	: APAS CEBU CITY	Generation Charge	5.4007/kWh		869.51
Billing Address	: APAS CEBU CITY	Transmission Charge	0.4004/kWh		64.46
		System Loss Charge	0.7946/kWh		127.93
TIN	:	Sub-Total			1,061.90
Metering Information-----		Distribution Charges			
Meter No	: 410861 GS6 Pole No : 0235074	Distribution Charge	1.7506/kWh		281.85
Serial No	: 2003215307 Multiplier : 1	Supply Charge	0.4118/kWh		66.30
Period To	: 05-21-2017 Pres Rdg : 3102	Metering Charge	0.6989/kWh		112.52
Period From	: 04-21-2017 Prev Rdg : 2941		5.00/month		5.00
No of Days	: 30 Diff Rdg : 161	Sub-Total			465.67
Avg kWh/day	: 5.37 Registered : 161	Others			
Conn Load	: 380 Billed kWh : 161	Subsidy on Lifeline Charge	0.1046/kWh		16.84
		Senior Citizen Subsidy Charge	0.000164/kWh		0.03
		Surcharge	0.02 of 1,898.50		37.97
		Sub-Total			54.84
		Government Charges			
		Franchise Tax - Local			11.87
		Value Added Tax			
		Generation			60.16
		Transmission			1.81
		System Loss			8.34
		Distribution			55.88
		Others			8.01
		Universal Charge			
		Missionary Electrification	0.1561/kWh		25.12
		Environmental Charge	0.0025/kWh		0.40
		NPC Stranded Contract Costs	0.1938/kWh		31.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		19.96
		Sub-Total			222.75
		CURRENT BILL - MAY 2017			1,805.16
		TOTAL AMOUNT DUE			3,703.56
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 27, 2017 - 1,390.00			



Total Sales (VAT Inclusive)	1,805.16
Less : VAT	134.20
Amount Net of VAT	1,670.96
Less: BIR 2306	55.93
BIR 2307	31.89
SC/PWD DISCOUNT	0.00
Amount Due	1,583.14
Add : VAT	134.20
TOTAL AMOUNT DUE	1,717.34
VATable Sales	1,582.41
VAT Exempt Sales	88.55
VAT Zero Rated Sales	0.00
VAT Amount	134.20
TOTAL SALES	1,805.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4081/0/10/05-23-2017/99

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. : 30324476163

Collection Ref. Code	: 1857-41-485-3	Premise Address	: APAS CEBU CITY
Account ID	: 3039012981-2	Billing Address	: APAS CEBU CITY
Customer Name	: ABREGANA,ZOTICO JAGAPE		
Meter Number	: 410861 GS6	TOTAL AMOUNT DUE	: 3,703.56
Period	: Apr 2017	Overdue Bill	: 1

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

* 30390129812 *

BC15/55.7/4081/0/10/05-23-2017/99

135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

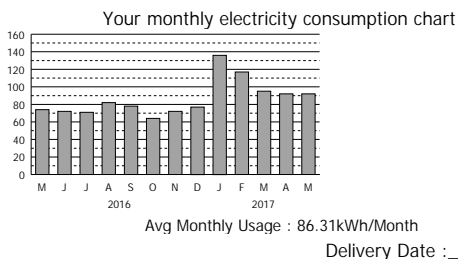
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82247193467

Date : 05-23-2017

BC15/55.7/4085/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 8224719346-7	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1855-37-728-4	PREVIOUS BALANCE			909.82
Customer Information-----		CURRENT CHARGES			
Name	: PROTACIO,SHIRLY DIONISIO	Generation & Transmission			
Premise Address:	LOT 11 24 SITIO MAHAYAHAY APAS,CEBU CITY	Generation Charge	5.4007/kWh		496.86
Billing Address:	LOT 11 24 SITIO MAHAYAHAY APAS,CEBU CITY	Transmission Charge	0.4004/kWh		36.84
		System Loss Charge	0.7946/kWh		73.10
TIN	:	Sub-Total			606.80
Metering Information-----		Distribution Charges			
Meter No	: MTR1016308 Pole No : 0235074	Distribution Charge	1.7506/kWh		161.06
Serial No	: 121759229 Multiplier : 1	Supply Charge	0.4118/kWh		37.89
Period To	: 05-21-2017 Pres Rdg : 2939	Metering Charge	0.6989/kWh		64.30
Period From	: 04-21-2017 Prev Rdg : 2847		5.00/month		5.00
No of Days	: 30 Diff Rdg : 92	Sub-Total			268.25
Avg kWh/day	: 3.07 Registered : 92	Others			
Conn Load	: 130 Billed kWh : 92	Subsidy on Lifeline Discount	-0.05 of 875.05		- 43.75
		Surcharge	0.02 of 910.00		18.20
		Sub-Total			- 25.55
		Government Charges			
		Franchise Tax - Local			6.37
		Value Added Tax			
		Generation			34.37
		Transmission			1.03
		System Loss			4.76
		Distribution			32.19
		Others			- 0.67
		Universal Charge			
		Missionary Electrification	0.1561/kWh		14.37
		Environmental Charge	0.0025/kWh		0.23
		NPC Stranded Contract Costs	0.1938/kWh		17.83
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		11.41
		Sub-Total			121.89
		CURRENT BILL - MAY 2017			971.39
		TOTAL AMOUNT DUE 1,881.21			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2017 - 976.00			



Total Sales (VAT Inclusive)	971.39
Less : VAT	71.68
Amount Net of VAT	899.71
Less: BIR 2306	29.86
BIR 2307	17.12
SC/PWD DISCOUNT	0.00
Amount Due	852.73
Add : VAT	71.68
TOTAL AMOUNT DUE	924.41
VATable Sales	849.50
VAT Exempt Sales	50.21
VAT Zero Rated Sales	0.00
VAT Amount	71.68
TOTAL SALES	971.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4085/0/10/05-23-2017/99

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. : 822069125717

Collection Ref. Code	: 1855-37-728-4	Premise Address:	LOT 11 24 SITIO MAHAYAHAY APAS,CEBU CITY
Account ID	: 8224719346-7	Billing Address:	LOT 11 24 SITIO MAHAYAHAY APAS,CEBU CITY
Customer Name	: PROTACIO,SHIRLY DIONISIO		
Meter Number	: MTR1016308		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,881.21
		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

82247193467

BC15/55.7/4085/0/10/05-23-2017/99

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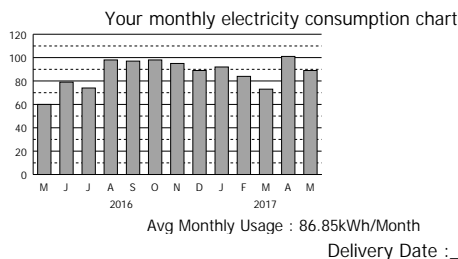
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51982200001

Date : 05-23-2017

BC15/55.7/4090/0235074/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 5198220000-1	Rate Schedule	: 03-S-30	Business Style	:
Collection Ref. Code	: 1821-59-479-7	PREVIOUS BALANCE			1,139.26
Customer Information-----		CURRENT CHARGES			
Name	: MEMORACION, APOLONIO V.	Generation & Transmission			
Premise Address	: # 17 MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh		480.66
Billing Address	: # 17 MAHAYAHAY APAS CEBU CITY	Transmission Charge	0.7127/kWh		63.43
		System Loss Charge	0.7809/kWh		69.50
		Sub-Total			613.59
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		155.80
Meter No	: MTR1135425 Pole No : 0235074	Supply Charge	0.4118/kWh		36.65
Serial No	: 85028701 Multiplier : 1	Metering Charge	0.6989/kWh		62.20
Period To	: 05-21-2017 Pres Rdg : 1513		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 1424	Sub-Total			259.65
No of Days	: 30 Diff Rdg : 89	Others			
Avg kWh/day	: 2.97 Registered : 89	Subsidy on Lifeline Charge	0.1046/kWh		9.31
Conn Load	: 448 Billed kWh : 89	Senior Citizen Subsidy Charge	0.000164/kWh		0.01
		Surcharge	0.02 of 1,139.50		22.79
		Sub-Total			32.11
		Government Charges			
		Franchise Tax - Local			6.79
		Value Added Tax			
		Generation			33.25
		Transmission			1.73
		System Loss			4.39
		Distribution			31.16
		Others			4.67
		Universal Charge			
		Missionary Electrification	0.1561/kWh		13.89
		Environmental Charge	0.0025/kWh		0.22
		NPC Stranded Contract Costs	0.1938/kWh		17.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		11.04
		Sub-Total			124.39
		CURRENT BILL - MAY 2017			1,029.74
		TOTAL AMOUNT DUE			2,169.00
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2017 - 814.00			



Total Sales (VAT Inclusive)	1,029.74
Less : VAT	75.20
Amount Net of VAT	954.54
Less: BIR 2306	31.34
BIR 2307	18.24
SC/PWD DISCOUNT	0.00
Amount Due	904.96
Add : VAT	75.20
TOTAL AMOUNT DUE	980.16
VATable Sales	905.35
VAT Exempt Sales	49.19
VAT Zero Rated Sales	0.00
VAT Amount	75.20
TOTAL SALES	1,029.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4090/0/10/05-23-2017/99

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 : 519182474128

Collection Ref. Code	: 1821-59-479-7	Premise Address	: # 17 MAHAYAHAY APAS CEBU CITY
Account ID	: 5198220000-1	Billing Address	: # 17 MAHAYAHAY APAS CEBU CITY
Customer Name	: MEMORACION, APOLONIO V.		
Meter Number	: MTR1135425		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,169.00
		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

51982200001

BC15/55.7/4090/0/10/05-23-2017/99

137

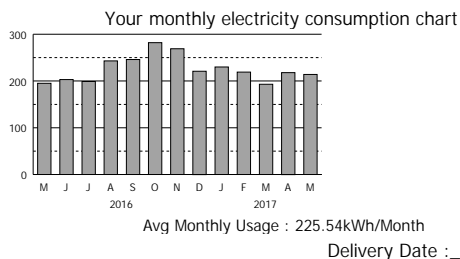
1009875244

Date : 05-23-2017

BC15/55.7/4100/0235074/99

17723200006

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1772320000-6	Rate Schedule	: 03-S-30	Business Style	:
Collection Ref. Code	: 1843-35-476-4	PREVIOUS BALANCE			4,716.19
Customer Information-----		CURRENT CHARGES			
Name	: ALVAREZ,MANUEL SR. F	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh		1,155.75
Billing Address:	SITIO MAHAYAHAY APAS CEBU CITY	Transmission Charge	0.7127/kWh		152.52
		System Loss Charge	0.7809/kWh		167.11
		Sub-Total			1,475.38
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		374.63
Meter No	: MTR1072706 Pole No : 0235074	Supply Charge	0.4118/kWh		88.13
Serial No	: 84450123 Multiplier : 1	Metering Charge	0.6989/kWh		149.56
Period To	: 05-21-2017 Pres Rdg : 3534	Sub-Total	5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 3320	Others			617.32
No of Days	: 30 Diff Rdg : 214	Subsidy on Lifeline Charge	0.1046/kWh		22.38
Avg kWh/day	: 7.13 Registered : 214	Senior Citizen Subsidy Charge	0.000164/kWh		0.04
Conn Load	: 256 Billed kWh : 214	Surcharge	0.02 of 4,716.00		94.32
		Sub-Total			116.74
		Government Charges			
		Franchise Tax - Local			16.57
		Value Added Tax			
		Generation			79.97
		Transmission			4.17
		System Loss			10.56
		Distribution			74.08
		Others			16.00
		Universal Charge			
		Missionary Electrification	0.1561/kWh		33.40
		Environmental Charge	0.0025/kWh		0.54
		NPC Stranded Contract Costs	0.1938/kWh		41.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		26.54
		Sub-Total			303.30
		CURRENT BILL - MAY 2017			2,512.74
		TOTAL AMOUNT DUE			7,228.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 22, 2017 - 2,316.00			



Total Sales (VAT Inclusive)	2,512.74		
Less : VAT	184.78		
Amount Net of VAT	2,327.96		
Less: BIR 2306	76.99		
BIR 2307	44.52	VATable Sales	2,209.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.52
Amount Due	2,206.45	VAT Zero Rated Sales	0.00
Add : VAT	184.78	VAT Amount	184.78
TOTAL AMOUNT DUE	2,391.23	TOTAL SALES	2,512.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4100/0/10/05-23-2017/99

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	: 1843-35-476-4	Premise Address:	SITIO MAHAYAHAY APAS CEBU CITY	Bill ID :	177863730304
Account ID	: 1772320000-6	Billing Address:	SITIO MAHAYAHAY APAS CEBU CITY		
Customer Name	: ALVAREZ,MANUEL SR. F				
Meter Number	: MTR1072706				
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE	: 7,228.93	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.

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17723200006

BC15/55.7/4100/0/10/05-23-2017/99

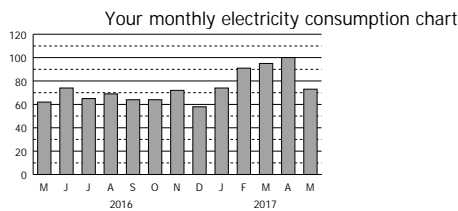
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06953801609

Date : 05-23-2017

BC15/55.7/4162/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0695380160-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-21-314-1	PREVIOUS BALANCE	1,038.10	
Customer Information-----			
Name : GINES, NEIL JOSEPH PATIGA	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS, EBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS, EBU CITY	Generation Charge	5.4007/kWh	394.25
	Transmission Charge	0.4004/kWh	29.23
	System Loss Charge	0.7946/kWh	58.01
	Sub-Total		481.49
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	127.79
Meter No : 573050 GS6 Pole No : 0025081	Supply Charge	0.4118/kWh	30.06
Serial No : 26166980 Multiplier : 1	Metering Charge	0.6989/kWh	51.02
Period To : 05-21-2017 Pres Rdg : 4588		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 4515	Sub-Total		213.87
No of Days : 30 Diff Rdg : 73	Others		
Avg kWh/day : 2.43 Registered : 73	Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Conn Load : 332 Billed kWh : 73	Surcharge	0.02 of 1,038.00	20.76
	Sub-Total		- 83.54
	Government Charges		
	Franchise Tax - Local		4.59
	Value Added Tax		
	Generation		27.28
	Transmission		0.82
	System Loss		3.78
	Distribution		25.66
	Others		- 5.59
	Universal Charge		
	Missionary Electrification	0.1561/kWh	11.39
	Environmental Charge	0.0025/kWh	0.18
	NPC Stranded Contract Costs	0.1938/kWh	14.15
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
	Sub-Total		91.31
	CURRENT BILL - MAY 2017		703.13
	TOTAL AMOUNT DUE		1,741.23
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 15, 2017 - 967.00		



Total Sales (VAT Inclusive)	703.13
Less : VAT	51.95
Amount Net of VAT	651.18
Less: BIR 2306	21.65
BIR 2307	12.33
SC/PWD DISCOUNT	0.00
Amount Due	617.20
Add : VAT	51.95
TOTAL AMOUNT DUE	669.15
VATable Sales	611.82
VAT Exempt Sales	39.36
VAT Zero Rated Sales	0.00
VAT Amount	51.95
TOTAL SALES	703.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4162/0/10/05-23-2017/99

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. : 069922702365

Collection Ref. Code : 1855-21-314-1	Premise Address: SITIO MAHAYAHAY APAS, EBU CITY
Account ID : 0695380160-9	Billing Address: SITIO MAHAYAHAY APAS, EBU CITY
Customer Name : GINES, NEIL JOSEPH PATIGA	
Meter Number : 573050 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,741.23
	Overdue Bill : 1

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

06953801609

BC15/55.7/4162/0/10/05-23-2017/99

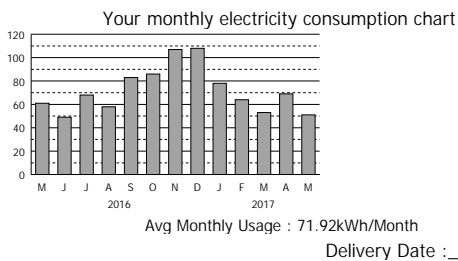
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42461919203

Date : 05-23-2017

BC15/55.7/4164/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4246191920-3	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1853-76-971-1	PREVIOUS BALANCE			608.90
Customer Information-----		CURRENT CHARGES			
Name	: MERINILLO,MARY GRACE PACANA	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh		275.44
Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Transmission Charge	0.4004/kWh		20.42
		System Loss Charge	0.7946/kWh		40.52
		Sub-Total			336.38
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		89.28
Meter No	: 559092 GS6 Pole No : 0025081	Supply Charge	0.4118/kWh		21.00
Serial No	: 26357086 Multiplier : 1	Metering Charge	0.6989/kWh		35.64
Period To	: 05-22-2017 Pres Rdg : 4441		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 4390	Sub-Total			150.92
No of Days	: 31 Diff Rdg : 51	Others			
Avg kWh/day	: 1.65 Registered : 51	Subsidy on Lifeline Discount	-0.4 of 487.30		- 194.92
Conn Load	: 122 Billed kWh : 51	Surcharge	0.02 of 609.00		12.18
		Sub-Total			- 182.74
		Government Charges			
		Franchise Tax - Local			2.28
		Value Added Tax			
		Generation			19.06
		Transmission			0.57
		System Loss			2.64
		Distribution			18.11
		Others			- 14.41
		Universal Charge			
		Missionary Electrification	0.1561/kWh		7.96
		Environmental Charge	0.0025/kWh		0.13
		NPC Stranded Contract Costs	0.1938/kWh		9.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		6.32
		Sub-Total			52.54
		CURRENT BILL - MAY 2017			357.10
		TOTAL AMOUNT DUE 966.00			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2017 - 532.00			



Total Sales (VAT Inclusive)	357.10
Less : VAT	25.97
Amount Net of VAT	331.13
Less: BIR 2306	10.81
BIR 2307	6.14
SC/PWD DISCOUNT	0.00
Amount Due	314.18
Add : VAT	25.97
TOTAL AMOUNT DUE	340.15
VATable Sales	304.56
VAT Exempt Sales	26.57
VAT Zero Rated Sales	0.00
VAT Amount	25.97
TOTAL SALES	357.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4164/0/10/05-23-2017/99

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. : 424186940899

Collection Ref. Code	: 1853-76-971-1	Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Account ID	: 4246191920-3	Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name	: MERINILLO,MARY GRACE PACANA		
Meter Number	: 559092 GS6	TOTAL AMOUNT DUE	: 966.00
Period	: Apr 2017	Overdue Bill	: 1

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

42461919203

BC15/55.7/4164/0/10/05-23-2017/99

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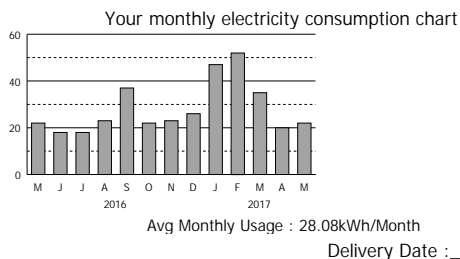
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97695473013

Date : 05-23-2017

BC15/55.7/4166/0025081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9769547301-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-26-092-6	PREVIOUS BALANCE	512.00	
Customer Information-----			
Name : CASTRO,DANILO BATOL	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh	118.82
	Transmission Charge	0.4004/kWh	8.81
	System Loss Charge	0.7946/kWh	17.48
	Sub-Total		145.11
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	38.51
Meter No : MTR1009460 Pole No : 0025081	Supply Charge	0.4118/kWh	9.06
Serial No : 83347250 Multiplier : 1	Metering Charge	0.6989/kWh	15.38
Period To : 05-22-2017 Pres Rdg : 1132		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 1110	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 213.06	- 138.49
Conn Load : 222 Billed kWh : 22	Surcharge	0.02 of 512.00	10.24
	Sub-Total		- 128.25
	Government Charges		
	Franchise Tax - Local		0.64
	Value Added Tax		
	Generation		8.22
	Transmission		0.25
	System Loss		1.14
	Distribution		8.15
	Others		- 10.23
	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		18.66
	CURRENT BILL - MAY 2017		103.47
	TOTAL AMOUNT DUE		615.47
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MARCH 23, 2017 - 320.00		



Total Sales (VAT Inclusive)	103.47
Less : VAT	7.53
Amount Net of VAT	95.94
Less: BIR 2306	3.13
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	91.10
Add : VAT	7.53
TOTAL AMOUNT DUE	98.63
VATable Sales	84.81
VAT Exempt Sales	11.13
VAT Zero Rated Sales	0.00
VAT Amount	7.53
TOTAL SALES	103.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4166/0/10/05-23-2017/99

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. : 976134939694

Collection Ref. Code : 1859-26-092-6	Premise Address: SITIO MAHAYAHAY APAS, CEBU CITY
Account ID : 9769547301-3	Billing Address: SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name : CASTRO,DANILO BATOL	
Meter Number : MTR1009460	
Period : Mar 2017 to Apr 2017	TOTAL AMOUNT DUE : 615.47
	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.

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97695473013

BC15/55.7/4166/0/10/05-23-2017/99

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

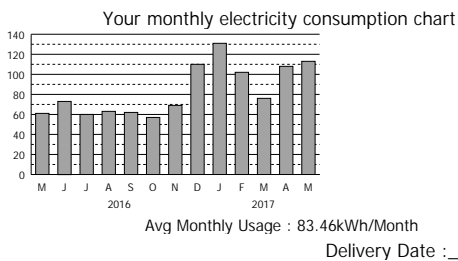
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82123485763

Date : 05-23-2017

BC15/55.7/4167/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 8212348576-3	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1861-16-020-8	PREVIOUS BALANCE			1,183.23
Customer Information-----		CURRENT CHARGES			
Name	: DELA PENA,MELISA ALINDO	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh		610.28
Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Transmission Charge	0.4004/kWh		45.25
		System Loss Charge	0.7946/kWh		89.79
		Sub-Total			745.32
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		197.82
Meter No	: MTR1024992 Pole No : 0235081	Supply Charge	0.4118/kWh		46.53
Serial No	: 126817353 Multiplier : 1	Metering Charge	0.6989/kWh		78.98
Period To	: 05-21-2017 Pres Rdg : 3571		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 3458	Sub-Total			328.33
No of Days	: 30 Diff Rdg : 113	Others			
Avg kWh/day	: 3.77 Registered : 113	Subsidy on Lifeline Charge	0.1046/kWh		11.82
Conn Load	: 236 Billed kWh : 113	Senior Citizen Subsidy Charge	0.000164/kWh		0.02
		Surcharge	0.02 of 1,183.00		23.66
		Sub-Total			35.50
		Government Charges			
		Franchise Tax - Local			8.32
		Value Added Tax			
		Generation			42.22
		Transmission			1.27
		System Loss			5.85
		Distribution			39.40
		Others			5.26
		Universal Charge			
		Missionary Electrification	0.1561/kWh		17.64
		Environmental Charge	0.0025/kWh		0.28
		NPC Stranded Contract Costs	0.1938/kWh		21.90
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		14.01
		Sub-Total			156.15
		CURRENT BILL - MAY 2017			1,265.30
		TOTAL AMOUNT DUE			2,448.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 30, 2017 - 706.00			



Total Sales (VAT Inclusive)	1,265.30
Less : VAT	94.00
Amount Net of VAT	1,171.30
Less: BIR 2306	39.17
BIR 2307	22.35
SC/PWD DISCOUNT	0.00
Amount Due	1,109.78
Add : VAT	94.00
TOTAL AMOUNT DUE	1,203.78
VATable Sales	1,109.15
VAT Exempt Sales	62.15
VAT Zero Rated Sales	0.00
VAT Amount	94.00
TOTAL SALES	1,265.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4167/0/10/05-23-2017/99

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. : 821200110541

Collection Ref. Code	: 1861-16-020-8	Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Account ID	: 8212348576-3	Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name	: DELA PENA,MELISA ALINDO		
Meter Number	: MTR1024992		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 2,448.53
		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 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

82123485763

BC15/55.7/4167/0/10/05-23-2017/99

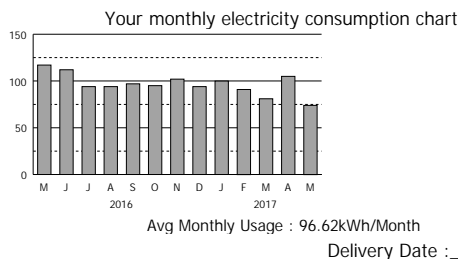
1009871838

Date : 05-23-2017

BC15/55.7/4182/0025081/99

03834206660

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0383420666-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-80-344-7	PREVIOUS BALANCE	1,152.63	
Customer Information-----			
Name : CABARON,GELNARD BASARTE	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS	Generation Charge	5.4007/kWh	399.65
	Transmission Charge	0.4004/kWh	29.63
	System Loss Charge	0.7946/kWh	58.80
	Sub-Total		488.08
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	129.54
Meter No : 500552 GS6 Pole No : 0025081	Supply Charge	0.4118/kWh	30.47
Serial No : 52598243 Multiplier : 1	Metering Charge	0.6989/kWh	51.72
Period To : 05-22-2017 Pres Rdg : 12642		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 12568	Sub-Total		216.73
No of Days : 31 Diff Rdg : 74	Others		
Avg kWh/day : 2.39 Registered : 74	Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Conn Load : 233 Billed kWh : 74	Surcharge	0.02 of 1,152.50	23.05
	Sub-Total		- 82.67
	Government Charges		
	Franchise Tax - Local		4.67
	Value Added Tax		
	Generation		27.65
	Transmission		0.83
	System Loss		3.84
	Distribution		26.01
	Others		- 5.42
	Universal Charge		
	Missionary Electrification	0.1561/kWh	11.56
	Environmental Charge	0.0025/kWh	0.19
	NPC Stranded Contract Costs	0.1938/kWh	14.34
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
	Sub-Total		92.85
	CURRENT BILL - MAY 2017		714.99
	TOTAL AMOUNT DUE		1,867.62
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 2, 2017 - 788.00		



Total Sales (VAT Inclusive)	714.99
Less : VAT	52.91
Amount Net of VAT	662.08
Less: BIR 2306	22.06
BIR 2307	12.54
SC/PWD DISCOUNT	0.00
Amount Due	627.48
Add : VAT	52.91
TOTAL AMOUNT DUE	680.39
VATable Sales	622.14
VAT Exempt Sales	39.94
VAT Zero Rated Sales	0.00
VAT Amount	52.91
TOTAL SALES	714.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4182/0/10/05-23-2017/99

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. : 038775465895

Collection Ref. Code : 1849-80-344-7	Premise Address: SITIO MAHAYAHAY APAS
Account ID : 0383420666-0	Billing Address: SITIO MAHAYAHAY APAS
Customer Name : CABARON,GELNARD BASARTE	
Meter Number : 500552 GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,867.62
	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 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

03834206660

BC15/55.7/4182/0/10/05-23-2017/99

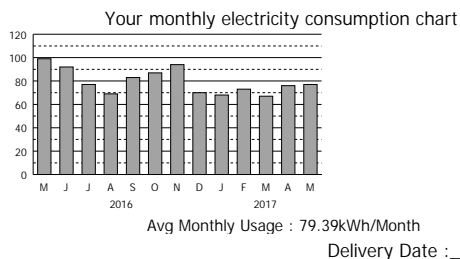
1009869883

86821200002

Date : 05-23-2017

BC15/55.7/4200/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 8682120000-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1809-70-185-6	PREVIOUS BALANCE			509.58
Customer Information-----		CURRENT CHARGES			
Name	: BALANO,JELMA V.	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY BRGY APAS Cebu City	Generation Charge	5.4007/kWh		415.85
Billing Address:	SITIO MAHAYAHAY BRGY APAS Cebu City	Transmission Charge	0.4004/kWh		30.83
		System Loss Charge	0.7946/kWh		61.18
		Sub-Total			507.86
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		134.80
Meter No	: MTR1147125 Pole No : 0235081	Supply Charge	0.4118/kWh		31.71
Serial No	: 85054190 Multiplier : 1	Metering Charge	0.6989/kWh		53.82
Period To	: 05-21-2017 Pres Rdg : 1122		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 1045	Sub-Total			225.33
No of Days	: 30 Diff Rdg : 77	Others			
Avg kWh/day	: 2.57 Registered : 77	Subsidy on Lifeline Discount	-0.15 of 733.19		- 109.98
Conn Load	: 250 Billed kWh : 77	Surcharge	0.02 of 509.50		10.19
		Sub-Total			- 99.79
		Government Charges			
		Franchise Tax - Local			4.75
		Value Added Tax			
		Generation			28.77
		Transmission			0.86
		System Loss			4.00
		Distribution			27.04
		Others			- 7.31
		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			94.79
		CURRENT BILL - MAY 2017			728.19
		TOTAL AMOUNT DUE 1,237.77			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 24, 2017 - 1,000.00			



Total Sales (VAT Inclusive)	728.19
Less : VAT	53.36
Amount Net of VAT	674.83
Less: BIR 2306	22.23
BIR 2307	12.76
SC/PWD DISCOUNT	0.00
Amount Due	639.84
Add : VAT	53.36
TOTAL AMOUNT DUE	693.20
VATable Sales	633.40
VAT Exempt Sales	41.43
VAT Zero Rated Sales	0.00
VAT Amount	53.36
TOTAL SALES	728.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4200/0/10/05-23-2017/99

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. : 868569723027

Collection Ref. Code	: 1809-70-185-6	Premise Address:	SITIO MAHAYAHAY BRGY APAS Cebu City
Account ID	: 8682120000-2	Billing Address:	SITIO MAHAYAHAY BRGY APAS Cebu City
Customer Name	: BALANO,JELMA V.		
Meter Number	: MTR1147125		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,237.77
		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 wattour 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

86821200002

BC15/55.7/4200/0/10/05-23-2017/99

144

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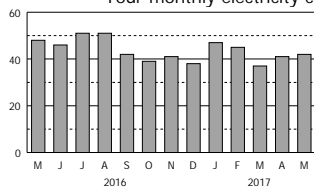
78313200004

Date : 05-23-2017

BC15/55.7/4210/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7831320000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-42-125-3	PREVIOUS BALANCE	240.32	
Customer Information-----			
Name : PIANAR,GILDA B	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh	226.83
	Transmission Charge	0.4004/kWh	16.82
	System Loss Charge	0.7946/kWh	33.37
	Sub-Total		277.02
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	73.53
Meter No : 222404WS6 Pole No : 0235081	Supply Charge	0.4118/kWh	17.30
Serial No : 48820190 Multiplier : 1	Metering Charge	0.6989/kWh	29.35
Period To : 05-21-2017 Pres Rdg : 9109	Sub-Total	5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 9067	Others		
No of Days : 30 Diff Rdg : 42	Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Avg kWh/day : 1.40 Registered : 42	Surcharge	0.02 of 456.50	9.13
Conn Load : 200 Billed kWh : 42	Sub-Total		- 151.75
	Government Charges		
	Franchise Tax - Local		1.88
	Value Added Tax		
	Generation		15.69
	Transmission		0.48
	System Loss		2.19
	Distribution		15.02
	Others		- 12.03
	Universal Charge		
	Missionary Electrification	0.1561/kWh	6.55
	Environmental Charge	0.0025/kWh	0.11
	NPC Stranded Contract Costs	0.1938/kWh	8.14
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
	Sub-Total		43.24
	CURRENT BILL - MAY 2017		293.69
	TOTAL AMOUNT DUE		534.01
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MAY 10, 2017 - 216.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	293.69
Less : VAT	21.35
Amount Net of VAT	272.34
Less: BIR 2306	8.90
BIR 2307	5.05
SC/PWD DISCOUNT	0.00
Amount Due	258.39
Add : VAT	21.35
TOTAL AMOUNT DUE	279.74
VATable Sales	250.45
VAT Exempt Sales	21.89
VAT Zero Rated Sales	0.00
VAT Amount	21.35
TOTAL SALES	293.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4210/0/10/05-23-2017/99

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. : 783056377246

Collection Ref. Code : 1823-42-125-3	Premise Address: SITIO MAHAYAHAY APAS CEBU CITY
Account ID : 7831320000-4	Billing Address: SITIO MAHAYAHAY APAS CEBU CITY
Customer Name : PIANAR,GILDA B	
Meter Number : 222404WS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 534.01
	Overdue Bill : 1

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

78313200004

BC15/55.7/4210/0/10/05-23-2017/99

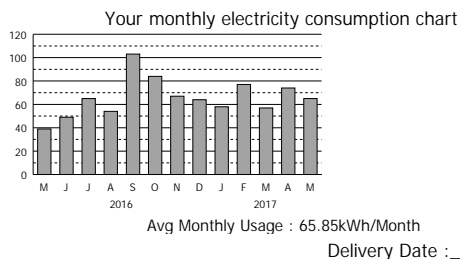
1009882507

29106861619

Date : 05-23-2017

BC15/55.7/4224/0235095/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2910686161-9	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1859-31-092-3	PREVIOUS BALANCE			677.69
Customer Information-----		CURRENT CHARGES			
Name	: ALLIN, JOLEMIE CLAUD	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh		351.05
Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Transmission Charge	0.4004/kWh		26.03
		System Loss Charge	0.7946/kWh		51.65
		Sub-Total			428.73
TIN	:	Distribution Charges			
Metering Information-----		Distribution Charge	1.7506/kWh		113.79
Meter No	: MTR1010885 Pole No : 0235095	Supply Charge	0.4118/kWh		26.77
Serial No	: 121573208 Multiplier : 1	Metering Charge	0.6989/kWh		45.43
Period To	: 05-22-2017 Pres Rdg : 2271		5.00/month		5.00
Period From	: 04-21-2017 Prev Rdg : 2206	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 619.72		- 123.94
Conn Load	: 122 Billed kWh : 65	Surcharge	0.02 of 677.50		13.55
		Sub-Total			- 110.39
		Government Charges			
		Franchise Tax - Local			3.82
		Value Added Tax			
		Generation			24.29
		Transmission			0.73
		System Loss			3.37
		Distribution			22.92
		Others			- 8.18
		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			77.92
		CURRENT BILL - MAY 2017			587.25
		TOTAL AMOUNT DUE 1,264.94			
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MARCH 29, 2017 - 1,108.00			



Total Sales (VAT Inclusive)	587.25
Less : VAT	43.13
Amount Net of VAT	544.12
Less: BIR 2306	17.97
BIR 2307	10.26
SC/PWD DISCOUNT	0.00
Amount Due	515.89
Add : VAT	43.13
TOTAL AMOUNT DUE	559.02
VATable Sales	509.33
VAT Exempt Sales	34.79
VAT Zero Rated Sales	0.00
VAT Amount	43.13
TOTAL SALES	587.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4224/0/10/05-23-2017/99

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. : 291198014605

Collection Ref. Code	: 1859-31-092-3	Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Account ID	: 2910686161-9	Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name	: ALLIN, JOLEMIE CLAUD		
Meter Number	: MTR1010885		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 1,264.94
		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 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

29106861619

BC15/55.7/4224/0/10/05-23-2017/99

146

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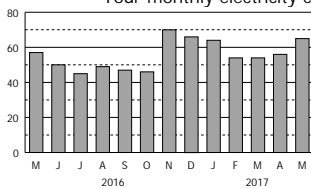
28253200001

Date : 05-23-2017

BC15/55.7/4225/0235081/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2825320000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-85-536-4	PREVIOUS BALANCE	437.25	
Customer Information-----			
Name : DURANA,MARIO C	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS CEBU CITY	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh	351.05
	Transmission Charge	0.4004/kWh	26.03
	System Loss Charge	0.7946/kWh	51.65
	Sub-Total		428.73
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	113.79
Meter No : 457925GS6 Pole No : 0235081	Supply Charge	0.4118/kWh	26.77
Serial No : 98604609 Multiplier : 1	Metering Charge	0.6989/kWh	45.43
Period To : 05-22-2017 Pres Rdg : 9992		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 9927	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 619.72	- 123.94
Conn Load : 650 Billed kWh : 65	Surcharge	0.02 of 437.50	8.75
	Sub-Total		- 115.19
	Government Charges		
	Franchise Tax - Local		3.78
	Value Added Tax		
	Generation		24.29
	Transmission		0.73
	System Loss		3.37
	Distribution		22.92
	Others		- 8.76
	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		77.30
	CURRENT BILL - MAY 2017		581.83
	TOTAL AMOUNT DUE		1,019.08
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 28, 2017 - 405.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	581.83
Less : VAT	42.55
Amount Net of VAT	539.28
Less: BIR 2306	17.73
BIR 2307	10.17
SC/PWD DISCOUNT	0.00
Amount Due	511.38
Add : VAT	42.55
TOTAL AMOUNT DUE	553.93
VATable Sales	504.53
VAT Exempt Sales	34.75
VAT Zero Rated Sales	0.00
VAT Amount	42.55
TOTAL SALES	581.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4225/0/10/05-23-2017/99

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. : 282679133073

Collection Ref. Code : 1843-85-536-4	Premise Address: SITIO MAHAYAHAY APAS CEBU CITY
Account ID : 2825320000-1	Billing Address: SITIO MAHAYAHAY APAS CEBU CITY
Customer Name : DURANA,MARIO C	
Meter Number : 457925GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,019.08
	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 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

28253200001

BC15/55.7/4225/0/10/05-23-2017/99

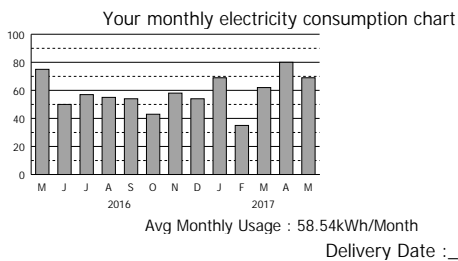
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Date : 05-23-2017

BC15/55.7/4226/0235095/99

* 20883200006 *

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2088320000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1845-42-845-5	PREVIOUS BALANCE	740.22	
Customer Information-----			
Name : TAUTO-AN,LOLITA T	CURRENT CHARGES		
Premise Address: MAHAYAHAY APAS CEBU CITY	Generation & Transmission		
Billing Address: MAHAYAHAY APAS CEBU CITY	Generation Charge	5.4007/kWh	372.65
	Transmission Charge	0.4004/kWh	27.63
	System Loss Charge	0.7946/kWh	54.83
	Sub-Total		455.11
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	120.79
Meter No : 473720GS6 Pole No : 0235095	Supply Charge	0.4118/kWh	28.41
Serial No : 60810619 Multiplier : 1	Metering Charge	0.6989/kWh	48.22
Period To : 05-21-2017 Pres Rdg : 23933		5.00/month	5.00
Period From : 04-21-2017 Prev Rdg : 23864	Sub-Total		202.42
No of Days : 30 Diff Rdg : 69	Others		
Avg kWh/day : 2.30 Registered : 69	Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Conn Load : 346 Billed kWh : 69	Surcharge	0.02 of 740.00	14.80
	Sub-Total		- 116.71
	Government Charges		
	Franchise Tax - Local		4.06
	Value Added Tax		
	Generation		25.80
	Transmission		0.77
	System Loss		3.58
	Distribution		24.29
	Others		- 8.63
	Universal Charge		
	Missionary Electrification	0.1561/kWh	10.77
	Environmental Charge	0.0025/kWh	0.17
	NPC Stranded Contract Costs	0.1938/kWh	13.37
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
	Sub-Total		82.74
	CURRENT BILL - MAY 2017		623.56
	TOTAL AMOUNT DUE		1,363.78
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 18, 2017 - 532.00		



Total Sales (VAT Inclusive)	623.56
Less : VAT	45.81
Amount Net of VAT	577.75
Less: BIR 2306	19.10
BIR 2307	10.90
SC/PWD DISCOUNT	0.00
Amount Due	547.75
Add : VAT	45.81
TOTAL AMOUNT DUE	593.56
VATable Sales	540.82
VAT Exempt Sales	36.93
VAT Zero Rated Sales	0.00
VAT Amount	45.81
TOTAL SALES	623.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4226/0/10/05-23-2017/99

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. : 208718663303

Collection Ref. Code : 1845-42-845-5	Premise Address: MAHAYAHAY APAS CEBU CITY
Account ID : 2088320000-6	Billing Address: MAHAYAHAY APAS CEBU CITY
Customer Name : TAUTO-AN,LOLITA T	
Meter Number : 473720GS6	
Period : Apr 2017	TOTAL AMOUNT DUE : 1,363.78
	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 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

* 20883200006 *

BC15/55.7/4226/0/10/05-23-2017/99

1009880171

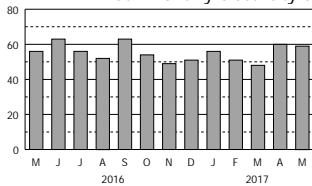
35579453610

Date : 05-23-2017

BC15/55.7/4229/1058862/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3557945361-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-47-992-3	PREVIOUS BALANCE	465.69	
Customer Information-----			
Name : PARACUELLES, LEONORA BEBELONE	CURRENT CHARGES		
Premise Address: SITIO MAHAYAHAY APAS	Generation & Transmission		
Billing Address: SITIO MAHAYAHAY APAS	Generation Charge	5.4007/kWh	318.64
	Transmission Charge	0.4004/kWh	23.62
	System Loss Charge	0.7946/kWh	46.88
	Sub-Total		389.14
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1101304 Pole No : 1058862	Distribution Charge	1.7506/kWh	103.29
Serial No : 40048574 Multiplier : 1	Supply Charge	0.4118/kWh	24.30
Period To : 05-22-2017 Pres Rdg : 1057	Metering Charge	0.6989/kWh	41.24
Period From : 04-21-2017 Prev Rdg : 998		5.00/month	5.00
No of Days : 31 Diff Rdg : 59	Sub-Total		173.83
Avg kWh/day : 1.90 Registered : 59	Others		
Conn Load : 132 Billed kWh : 59	Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
	Surcharge	0.02 of 465.50	9.31
	Sub-Total		- 159.58
	Government Charges		
	Franchise Tax - Local		3.03
	Value Added Tax		
	Generation		22.04
	Transmission		0.66
	System Loss		3.05
	Distribution		20.86
	Others		- 12.50
	Universal Charge		
	Missionary Electrification	0.1561/kWh	9.21
	Environmental Charge	0.0025/kWh	0.15
	NPC Stranded Contract Costs	0.1938/kWh	11.43
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
	Sub-Total		65.25
	CURRENT BILL - MAY 2017		468.64
	TOTAL AMOUNT DUE		934.33
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - APRIL 28, 2017 - 320.00		

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	468.64
Less : VAT	34.11
Amount Net of VAT	434.53
Less: BIR 2306	14.22
BIR 2307	8.13
SC/PWD DISCOUNT	0.00
Amount Due	412.18
Add : VAT	34.11
TOTAL AMOUNT DUE	446.29
VATable Sales	403.39
VAT Exempt Sales	31.14
VAT Zero Rated Sales	0.00
VAT Amount	34.11
TOTAL SALES	468.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4229/0/10/05-23-2017/99

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. : 355083678439

Collection Ref. Code : 1855-47-992-3	Premise Address: SITIO MAHAYAHAY APAS
Account ID : 3557945361-0	Billing Address: SITIO MAHAYAHAY APAS
Customer Name : PARACUELLES, LEONORA BEBELONE	
Meter Number : MTR1101304	
Period : Apr 2017	
TOTAL AMOUNT DUE : 934.33	Overdue Bill : 1

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

35579453610

BC15/55.7/4229/0/10/05-23-2017/99

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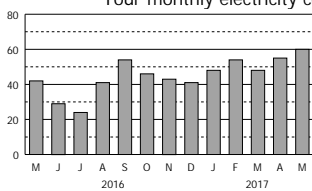
18561515745

Date : 05-23-2017

BC15/55.7/4236/0235046/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 1856151574-5	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1863-17-128-2	PREVIOUS BALANCE			427.46
Customer Information-----		CURRENT CHARGES			
Name	: FORTUITO,WALTER ARANAS	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Generation Charge	5.4007/kWh		324.04
Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY	Transmission Charge	0.4004/kWh		24.02
		System Loss Charge	0.7946/kWh		47.68
TIN	: 415-360-501-000	Sub-Total			395.74
Metering Information-----		Distribution Charges			
Meter No	: MTR1120854 Pole No : 0235046	Distribution Charge	1.7506/kWh		105.04
Serial No	: 40074172 Multiplier : 1	Supply Charge	0.4118/kWh		24.71
Period To	: 05-21-2017 Pres Rdg : 1100	Metering Charge	0.6989/kWh		41.93
Period From	: 04-21-2017 Prev Rdg : 1040		5.00/month		5.00
No of Days	: 30 Diff Rdg : 60	Sub-Total			176.68
Avg kWh/day	: 2.00 Registered : 60	Others			
Conn Load	: 236 Billed kWh : 60	Subsidy on Lifeline Discount	-0.3 of 572.42		- 171.73
		Surcharge	0.02 of 427.50		8.55
		Sub-Total			- 163.18
		Government Charges			
		Franchise Tax - Local			3.07
		Value Added Tax			
		Generation			22.41
		Transmission			0.68
		System Loss			3.11
		Distribution			21.20
		Others			- 12.83
		Universal Charge			
		Missionary Electrification	0.1561/kWh		9.37
		Environmental Charge	0.0025/kWh		0.15
		NPC Stranded Contract Costs	0.1938/kWh		11.63
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		7.44
		Sub-Total			66.23
		CURRENT BILL - MAY 2017			475.47
		TOTAL AMOUNT DUE 902.93			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 29, 2017 - 312.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	475.47
Less : VAT	34.57
Amount Net of VAT	440.90
Less: BIR 2306	14.42
BIR 2307	8.25
SC/PWD DISCOUNT	0.00
Amount Due	418.23
Add : VAT	34.57
TOTAL AMOUNT DUE	452.80
VATable Sales	409.24
VAT Exempt Sales	31.66
VAT Zero Rated Sales	0.00
VAT Amount	34.57
TOTAL SALES	475.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4236/0/10/05-23-2017/99

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. : 185648697133

Collection Ref. Code	: 1863-17-128-2	Premise Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Account ID	: 1856151574-5	Billing Address:	SITIO MAHAYAHAY APAS, CEBU CITY
Customer Name	: FORTUITO,WALTER ARANAS		
Meter Number	: MTR1120854		
Period	: Apr 2017	TOTAL AMOUNT DUE	: 902.93
		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 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

18561515745

BC15/55.7/4236/0/10/05-23-2017/99

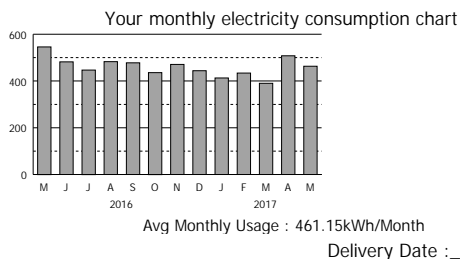
1009877786

98353200003

Date : 05-23-2017

BC15/55.7/4360/0284005/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 9835320000-3	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1831-66-152-7	PREVIOUS BALANCE			4,683.41
Customer Information-----		CURRENT CHARGES			
Name	: BACUS,MAGNOLIA V TM	Generation & Transmission			
Premise Address:	SITIO MAHAYAHAY APAS	Generation Charge	5.4007/kWh		2,500.52
Billing Address:	SITIO MAHAYAHAY APAS	Transmission Charge	0.4004/kWh		185.39
		System Loss Charge	0.7946/kWh		367.90
TIN	:	Sub-Total			3,053.81
Metering Information-----		Distribution Charges			
Meter No	: MTR1128166 Pole No : 0284005	Distribution Charge	1.7506/kWh		810.53
Serial No	: 40096093 Multiplier : 1	Supply Charge	0.4118/kWh		190.66
Period To	: 05-21-2017 Pres Rdg : 8638	Metering Charge	0.6989/kWh		323.59
Period From	: 04-21-2017 Prev Rdg : 8175		5.00/month		5.00
No of Days	: 30 Diff Rdg : 463	Sub-Total			1,329.78
Avg kWh/day	: 15.43 Registered : 463	Others			
Conn Load	: 150 Billed kWh : 463	Subsidy on Lifeline Charge	0.1046/kWh		48.43
		Senior Citizen Subsidy Charge	0.000164/kWh		0.08
		Surcharge	0.02 of 4,683.50		93.67
		Sub-Total			142.18
		Government Charges			
		Franchise Tax - Local			33.94
		Value Added Tax			
		Generation			173.01
		Transmission			5.19
		System Loss			24.01
		Distribution			159.57
		Others			21.13
		Universal Charge			
		Missionary Electrification	0.1561/kWh		72.28
		Environmental Charge	0.0025/kWh		1.16
		NPC Stranded Contract Costs	0.1938/kWh		89.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		57.41
		Sub-Total			637.43
		CURRENT BILL - MAY 2017			5,163.20
		TOTAL AMOUNT DUE			9,846.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	5,163.20
Less : VAT	382.91
Amount Net of VAT	4,780.29
Less: BIR 2306	159.54
BIR 2307	91.19
SC/PWD DISCOUNT	0.00
Amount Due	4,529.56
Add : VAT	382.91
TOTAL AMOUNT DUE	4,912.47
VATable Sales	4,525.77
VAT Exempt Sales	254.52
VAT Zero Rated Sales	0.00
VAT Amount	382.91
TOTAL SALES	5,163.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4360/0/10/05-23-2017/99

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. : 983152640171

Collection Ref. Code	: 1831-66-152-7	Premise Address:	SITIO MAHAYAHAY APAS
Account ID	: 9835320000-3	Billing Address:	SITIO MAHAYAHAY APAS
Customer Name	: BACUS,MAGNOLIA V TM		
Meter Number	: MTR1128166	TOTAL AMOUNT DUE	: 9,846.61
Period	: Apr 2017	Overdue Bill	: 1

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

98353200003

BC15/55.7/4360/0/10/05-23-2017/99

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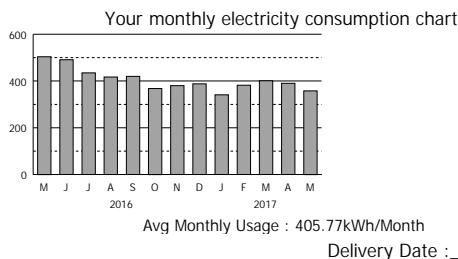
1009870794

33703200007

Date : 05-23-2017

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			4,299.57
Customer Information-----		CURRENT CHARGES			
Name	: ROSALES,MERLINDA A TM	Generation & Transmission			
Premise Address:	MAHAYAHAY APAS	Generation Charge	5.4007/kWh		1,933.45
Billing Address:	MAHAYAHAY APAS	Transmission Charge	0.4004/kWh		143.34
		System Loss Charge	0.7946/kWh		284.47
TIN	:	Sub-Total			2,361.26
Metering Information-----		Distribution Charges			
Meter No	: 188203DS6 Pole No : 0259000	Distribution Charge	1.7506/kWh		626.71
Serial No	: 13139314 Multiplier : 1	Supply Charge	0.4118/kWh		147.42
Period To	: 05-21-2017 Pres Rdg : 78570	Metering Charge	0.6989/kWh		250.21
Period From	: 04-21-2017 Prev Rdg : 78212		5.00/month		5.00
No of Days	: 30 Diff Rdg : 358	Sub-Total			1,029.34
Avg kWh/day	: 11.93 Registered : 358	Others			
Conn Load	: 100 Billed kWh : 358	Subsidy on Lifeline Charge	0.1046/kWh		37.45
		Senior Citizen Subsidy Charge	0.000164/kWh		0.06
		Surcharge	0.02 of 4,299.50		85.99
		Sub-Total			123.50
		Government Charges			
		Franchise Tax - Local			26.36
		Value Added Tax			
		Generation			133.75
		Transmission			4.02
		System Loss			18.58
		Distribution			123.52
		Others			17.98
		Universal Charge			
		Missionary Electrification	0.1561/kWh		55.89
		Environmental Charge	0.0025/kWh		0.90
		NPC Stranded Contract Costs	0.1938/kWh		69.38
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		44.39
		Sub-Total			494.77
		CURRENT BILL - MAY 2017			4,008.87
		TOTAL AMOUNT DUE			8,308.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 27, 2017 - 4,324.00			



Total Sales (VAT Inclusive)	4,008.87
Less : VAT	297.85
Amount Net of VAT	3,711.02
Less: BIR 2306	124.11
BIR 2307	70.81
SC/PWD DISCOUNT	0.00
Amount Due	3,516.10
Add : VAT	297.85
TOTAL AMOUNT DUE	3,813.95
VATable Sales	3,514.10
VAT Exempt Sales	196.92
VAT Zero Rated Sales	0.00
VAT Amount	297.85
TOTAL SALES	4,008.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/4390/0/10/05-23-2017/99

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 : 337726337039

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	TOTAL AMOUNT DUE	: 8,308.44
Period	: Apr 2017	Overdue Bill	: 1

NOTICE OF DISCONNECTION
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DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33703200007

BC15/55.7/4390/0/10/05-23-2017/99

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