

Bill ID 946804170085  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94610721857\*

1012485792  
Date : 11-29-2017  
BC17/226.9/0/1539452/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9461072185-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9461-07-218-5				PREVIOUS BALANCE		68.81	
Customer Information-----				CURRENT CHARGES			
Name : CAGALAWAN,REYNOLD GERMAN				Generation & Transmission			
Premise Address: BLDG. 3 UNIT 411 URBAN DECA HOMES				Distribution Charges			
LABANGON,CEBU CITY				Metering Charge		5.00/month	5.00
Billing Address: BLDG. 3 UNIT 411 URBAN DECA HOMES LABANGON,CEBU CITY				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 69.00	1.38
Meter No : MTR1193585 Pole No : 1539452				Sub-Total			1.38
Serial No : 40139562 Multiplier : 1				Government Charges			
Period To : 11-23-2017 Pres Rdg : 3				Franchise Tax - Local			0.05
Period From : 10-23-2017 Prev Rdg : 3				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			0.17
Conn Load : 1860 Billed kWh : 0				Universal Charge			
To Our Valued Customers:				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			0.82
				CURRENT BILL - NOVEMBER 2017			7.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE			76.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LAST PAYMENT - NOVEMBER 12, 2016 - 1,390.00			
Thank You.							

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

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

Total Sales (VAT Inclusive)	7.20
Less : VAT	0.77
Amount Net of VAT	6.43
Less: BIR 2306	0.32
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	5.98
Add : VAT	0.77
TOTAL AMOUNT DUE	6.75

VATable Sales	6.38
VAT Exempt Sales	0.05
VAT Zero Rated Sales	0.00
VAT Amount	0.77
TOTAL SALES	7.20

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

BC17/226.9/0/10/11-29-2017/-1

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

Collection Ref. Code : 9461-07-218-5		Premise Address: BLDG. 3 UNIT 411 URBAN DECA HOMES LABANGON,CEBU CITY	
Account ID : 9461072185-7		Billing Address: BLDG. 3 UNIT 411 URBAN DECA HOMES LABANGON,CEBU CITY	
Customer Name : CAGALAWAN,REYNOLD GERMAN			
Meter Number : MTR1193585			
Period : Feb 2017 to Oct 2017		TOTAL AMOUNT DUE : 76.01	Overdue Bill : 9
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 856442251422  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

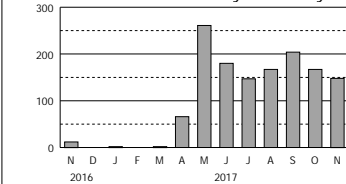
\*85676281422\*

1012485909  
Date : 11-29-2017  
BC17/999.9/0/0377024/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8567628142-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-72-173-8	PREVIOUS BALANCE		6,028.05
Customer Information-----			
Name : BRANZUELA,JENNIFER CINCO	CURRENT CHARGES		
Premise Address: T1-8C2-UNIT01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD, BANAWA, CEBU CITY	Generation & Transmission		
Billing Address: T1-8C2-UNIT01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD, BANAWA, CEBU CITY	Generation Charge	5.6684/kWh	838.92
	Transmission Charge	0.4985/kWh	73.78
	System Loss Charge	0.8721/kWh	129.07
TIN :	Sub-Total		1,041.77
Metering Information-----			
Meter No : MTR1112951 Pole No : 0377024	Distribution Charges		
Serial No : 10209542 Multiplier : 1	Distribution Charge	1.7506/kWh	259.09
Period To : 11-26-2017 Pres Rdg : 1479	Supply Charge	0.4118/kWh	60.95
Period From : 10-26-2017 Prev Rdg : 1331	Metering Charge	0.6989/kWh	103.44
No of Days : 31 Diff Rdg : 148		5.00/month	5.00
Avg kWh/day : 4.77 Registered : 148	Sub-Total		428.48
Conn Load : 9900 Billed kWh : 148	Others		
To Our Valued Customers:	Subsidy on Lifeline Charge	0.1014/kWh	15.01
	Senior Citizen Subsidy Charge	0.000193/kWh	0.03
	Surcharge	0.02 of 6,028.00	120.56
	Sub-Total		135.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		12.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
	Generation		62.75
	Transmission		1.18
	System Loss		9.01
	Distribution		51.42
	Others		17.72
	Universal Charge		
	Missionary Electrification	0.1561/kWh	23.10
	Environmental Charge	0.0025/kWh	0.37
	NPC Stranded Contract Costs	0.1938/kWh	28.68
	NPC Stranded Debts	0.0265/kWh	3.92
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
	Sub-Total		237.27
	CURRENT BILL - NOVEMBER 2017		1,843.12
	TOTAL AMOUNT DUE		7,871.17
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - AUGUST 7, 2017 - 6,703.35		

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 104.31kWh/Month

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

Total Sales (VAT Inclusive)	1,843.12	
Less : VAT	142.08	
Amount Net of VAT	1,701.04	
Less: BIR 2306	59.21	
BIR 2307	32.36	VATable Sales 1,605.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 95.19
Amount Due	1,609.47	VAT Zero Rated Sales 0.00
Add : VAT	142.08	VAT Amount 142.08
TOTAL AMOUNT DUE	1,751.55	TOTAL SALES 1,843.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/999.9/0/0/10/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-72-173-8		Premise Address: T1-8C2-UNIT01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD, BANAWA, CEBU CITY	
Account ID : 8567628142-2		Billing Address: T1-8C2-UNIT01 APPLE ONE BANAWA HEIGHTS GOOD SHEPERD, BANAWA, CEBU CIT	
Customer Name : BRANZUELA,JENNIFER CINCO			
Meter Number : MTR1112951			
Period : Aua 2017 to Oct 2017		TOTAL AMOUNT DUE : 7,871.17	Overdue Bill : 3

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

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

\*85676281422\*

BC17/999.9/0/0/10/11-29-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

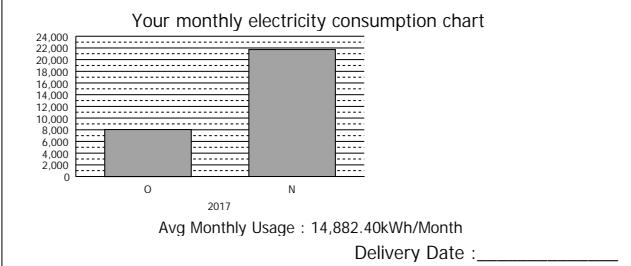
Bill ID 564932693586  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56493225322\*

1012485989  
Date : 11-29-2017  
BC19/942.0/0/0190960/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5649322532-2		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1861-75-902-9		PREVIOUS BALANCE	125,239.78
Customer Information-----			
Name : EXPONENT MOTOR CORPORATION		CURRENT CHARGES	
Premise Address: AHEAD TINGUB BRGY HALL TINGUB MANDAUE CITY		Generation & Transmission	
Billing Address: AHEAD TINGUB BRGY HALL TINGUB MANDAUE CITY		Generation Charge	5.6684/kWh 123,144.86
		Transmission Charge	384.81/kW 19,240.50
		System Loss Charge	0.2303/kWh 5,003.22
		Sub-Total	147,388.58
TIN : 006-738-649-004		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 6,347.99
Period To : 11-25-2017	Pres Rdg : 248.040		205.64/kW 10,282.00
Period From : 10-25-2017	Prev Rdg : 67.000		
No of Days : 31	Diff Rdg : 181.040	Supply Charge	0.0442/kWh 960.24
Avg kWh/day : 700.80	Registered : 21725		1,131.63/month 1,131.63
Conn Load : 230620	Billed kWh : 21725	Metering Charge	0.023/kWh 499.67
			589.19/month 589.19
Power Metering Information-----		Sub-Total	19,810.72
Meter No : HBG1700103	Pole No : 0190960	Others	
Serial No : 17980711	Multiplier : 120	Subsidy on Lifeline Charge	0.1014/kWh 2,202.89
		Senior Citizen Subsidy Charge	0.000193/kWh 4.19
Pres Reading 11-25-2017	Prev Reading 10-25-2017	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 132.52
Demand : 0.771	0.771	Sub-Total	2,074.56
kWh : 248.040	67.000	Government Charges	
kVAR : 92.110	24.000	Franchise Tax - Local	846.35
Billed Demand : 50.000	Billed kVAR : 8173	Value Added Tax	
Power Factor Value : 0.9360		Generation	9,210.29
To Our Valued Customers:		Transmission	307.48
		System Loss	304.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Distribution	2,377.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Others	350.51
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Universal Charge	
Thank You.		Missionary Electrification	0.1561/kWh 3,391.23
		Environmental Charge	0.0025/kWh 54.31
		NPC Stranded Contract Costs	0.1938/kWh 4,210.27
		NPC Stranded Debts	0.0265/kWh 575.71
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 3,975.64
		Sub-Total	25,603.82
		CURRENT BILL - NOVEMBER 2017	194,877.68
		TOTAL AMOUNT DUE	320,117.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 9, 2017 - 145,953.13	



Total Sales (VAT Inclusive)	194,877.68	
Less : VAT	12,550.31	
Amount Net of VAT	182,327.37	
Less: BIR 2306	5,229.30	
BIR 2307	3,402.40	VATable Sales 169,273.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13,053.51
Amount Due	173,695.67	VAT Zero Rated Sales 0.00
Add : VAT	12,550.31	VAT Amount 12,550.31
TOTAL AMOUNT DUE	186,245.98	TOTAL SALES 194,877.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/942.0/0/0/21/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-75-902-9		Premise Address: AHEAD TINGUB BRGY HALL TINGUB MANDAUE CITY	
Account ID : 5649322532-2		Billing Address: AHEAD TINGUB BRGY HALL TINGUB MANDAUE CITY	
Customer Name : EXPONENT MOTOR CORPORATION			
Meter Number : HBG1700103			
Period : Oct 2017		TOTAL AMOUNT DUE : 320,117.46	Overdue Bill : 1

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

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

\*56493225322\*

BC19/942.0/0/0/21/11-29-2017/-1

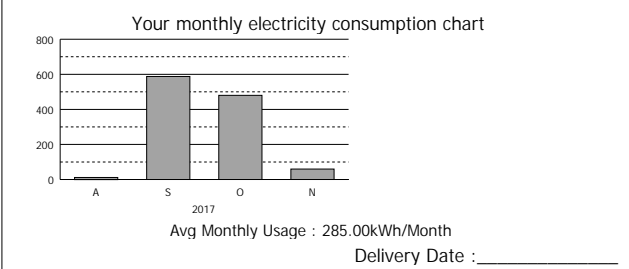
Bill ID 987434862585  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98778587166\*

1012486012  
Date : 11-29-2017  
BC20/943.0/0/0144732/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9877858716-6				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 9877-85-871-6				PREVIOUS BALANCE				80,324.73			
Customer Information-----				CURRENT CHARGES							
Name : WL GROUP 515 CORP.				Generation & Transmission							
Premise Address: JUAN LUNA AVE. MABOLO				Generation Charge				5.6684/kWh		340.10	
Billing Address: JUAN LUNA AVE. MABOLO				Transmission Charge				384.81/kW		23,562.69	
				System Loss Charge				0.2303/kWh		13.82	
				Sub-Total						23,916.61	
TIN : 009-065-023-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		17.53	
Period To : 11-27-2017		Pres Rdg : 9.500		205.64/kW				12,591.75			
Period From : 10-26-2017		Prev Rdg : 9.000		0.0442/kWh				2.65			
No of Days : 32		Diff Rdg : 0.500		1,131.63/month				1,131.63			
Avg kWh/day : 1.88		Registered : 60		0.023/kWh				1.38			
Conn Load : 204107		Billed kWh : 60		589.19/month				589.19			
Power Metering Information-----				Sub-Total						14,334.13	
Meter No : HBG1700051 Pole No : 0144732				Others							
Serial No : 17979856 Multiplier : 120				Subsidy on Lifeline Charge				0.1014/kWh		6.08	
				Senior Citizen Subsidy Charge				0.000193/kWh		0.01	
Pres Reading		Prev Reading		Consumption		Power Factor Penalty				241,956.36	
RdgDate: 11-27-2017		10-26-2017				Surcharge		0.02 of 80,324.50		1,606.49	
Demand : 0.254		0.248		0.720		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 0.37	
kWh : 9.500		9.000		60.000		Sub-Total				243,568.57	
kVAR : 20.600		16.100		540.000		Government Charges					
Billed Demand : 61.232		Billed kVAR : 540				Franchise Tax - Local				2,113.64	
Power Factor Value : 0.1105						Value Added Tax					
To Our Valued Customers:				Generation				25.44			
				Transmission				376.55			
				System Loss				0.84			
				Distribution				1,720.10			
				Others				29,481.87			
				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			
				NPC Stranded Debts		0.0265/kWh		1.59			
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh		10.98			
				Sub-Total				33,752.16			
				CURRENT BILL - NOVEMBER 2017				315,571.47			
				TOTAL AMOUNT DUE				395,896.20			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 8, 2017 - 70,071.89							



Total Sales (VAT Inclusive)	315,571.47	
Less : VAT	31,604.80	
Amount Net of VAT	283,966.67	
Less: BIR 2306	13,168.68	
BIR 2307	5,678.66	VATable Sales 281,819.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,147.36
Amount Due	265,119.33	VAT Zero Rated Sales 0.00
Add : VAT	31,604.80	VAT Amount 31,604.80
TOTAL AMOUNT DUE	296,724.13	TOTAL SALES 315,571.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/943.0/0/0/10/11-29-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 987434862585	
Collection Ref. Code	: 9877-85-871-6	Premise Address: JUAN LUNA AVE. MABOLO		
Account ID	: 9877858716-6	Billing Address: JUAN LUNA AVE. MABOLO		
Customer Name	: WL GROUP 515 CORP.			
Meter Number	: HBG1700051			
Period	: Oct 2017	TOTAL AMOUNT DUE	: 395,896.20	Overdue Bill : 1

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

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

\*98778587166\*

BC20/943.0/0/0/10/11-29-2017/-1

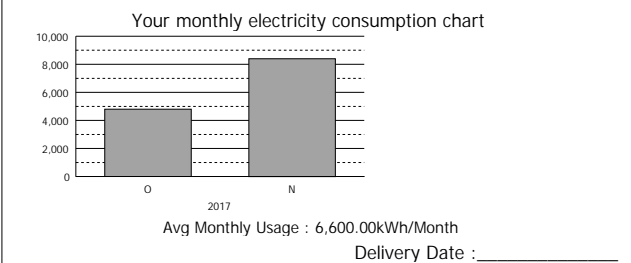
Bill ID 033525820285  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03366555534\*

1012485961  
Date : 11-29-2017  
BC20/999.5/0/1017310/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0336655553-4	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 336-65-555-3	PREVIOUS BALANCE		419,864.93
Customer Information-----			
Name : CEBU HOLDINGS, INC.	CURRENT CHARGES		
Premise Address: LOT 3-5 PHASE 3 CEBU BUSINESS PARK HIPODROMO, CEBU CITY	Generation & Transmission		
Billing Address: LOT 3-5 PHASE 3 CEBU BUSINESS PARK HIPODROMO, CEBU CITY	Generation Charge	5.6684/kWh	47,614.56
TIN : 558-031-000-000	Transmission Charge	263.89/kW	208,763.38
Metering Information-----	System Loss Charge	0.1496/kWh	1,256.64
Period To : 11-26-2017 Pres Rdg : 11.000	Sub-Total		257,634.58
Period From : 10-26-2017 Prev Rdg : 4.000	Distribution Charges		
No of Days : 31 Diff Rdg : 7.000	Distribution Charge	0.1761/kWh	1,479.24
Avg kWh/day : 270.97 Registered : 8400		137.56/kW	108,823.72
Conn Load : 1500000 Billed kWh : 8400	Supply Charge	0.0428/kWh	359.52
Power Metering Information-----		6,699.84/month	6,699.84
Meter No : 2846 ELA0 Pole No : 1017310	Metering Charge	0.0304/kWh	255.36
Serial No : 50456924 Multiplier : 1200		4,751.36/month	4,751.36
RdgDate : 11-26-2017 10-26-2017	Sub-Total		122,369.04
Demand : 0.045 0.015 36.000	Others		
kWh : 11.000 4.000 8400.000	Subsidy on Lifeline Charge	0.1014/kWh	851.76
kVAR : 2.000 1.100 1080.000	Senior Citizen Subsidy Charge	0.000193/kWh	1.62
Billed Demand : 791.100 Billed kVAR : 1080	Surcharge	0.02 of 419,865.00	8,397.30
Power Factor Value : 0.9918	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.24
To Our Valued Customers:	Sub-Total		9,199.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		2,919.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		3,561.22
	Transmission		3,336.25
	System Loss		84.11
	Distribution		14,684.28
	Others		1,454.22
	Universal Charge		
	Missionary Electrification	0.1561/kWh	1,311.24
	Environmental Charge	0.0025/kWh	21.00
	NPC Stranded Contract Costs	0.1938/kWh	1,627.92
	NPC Stranded Debts	0.0265/kWh	222.60
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,537.20
	Sub-Total		30,759.06
	CURRENT BILL - NOVEMBER 2017		419,962.12
	TOTAL AMOUNT DUE		839,827.05
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - SEPTEMBER 1, 2017 - 1,461,600.00		



Total Sales (VAT Inclusive)	419,962.12	
Less : VAT	23,120.08	
Amount Net of VAT	396,842.04	
Less: BIR 2306	9,633.36	
BIR 2307	7,842.44	VATable Sales 389,203.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7,638.98
Amount Due	379,366.24	VAT Zero Rated Sales 0.00
Add : VAT	23,120.08	VAT Amount 23,120.08
TOTAL AMOUNT DUE	402,486.32	TOTAL SALES 419,962.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2017/-1

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

Collection Ref. Code : 336-65-555-3		Premise Address: LOT 3-5 PHASE 3 CEBU BUSINESS PARK HIPODROMO, CEBU CITY	
Account ID : 0336655553-4		Billing Address: LOT 3-5 PHASE 3 CEBU BUSINESS PARK HIPODROMO, CEBU CITY	
Customer Name : CEBU HOLDINGS, INC.			
Meter Number : 2846 ELA0			
Period : Oct 2017		TOTAL AMOUNT DUE : 839,827.05	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

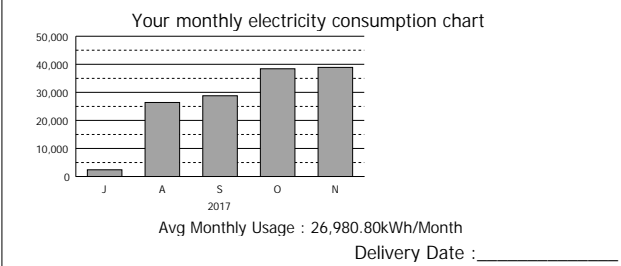
\*03366555534\*

BC20/999.5/0/0/10/11-29-2017/-1

\*88422491741\*

1012486019  
Date : 11-29-2017  
BC20/999.5/0/1742473/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8842249174-1	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1865-27-959-5	PREVIOUS BALANCE		851,956.85
Customer Information-----		CURRENT CHARGES	
Name : AVIDA LAND CORP.	Generation & Transmission		
Premise Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS LAHUG CEBU CITY	Generation Charge	5.6684/kWh	220,523.43
Billing Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS LAHUG CEBU CITY	Transmission Charge	263.89/kW	31,666.80
TIN : 000-846-386-000	System Loss Charge	0.1496/kWh	5,820.04
Metering Information-----	Sub-Total		258,010.27
Period To : 11-28-2017 Pres Rdg : 56.210	Distribution Charges		
Period From : 10-26-2017 Prev Rdg : 40.000	Distribution Charge	0.1761/kWh	6,850.99
No of Days : 33 Diff Rdg : 16.210		137.56/kW	16,507.20
Avg kWh/day : 1,178.91 Registered : 38904	Supply Charge	0.0428/kWh	1,665.09
Conn Load : 1800000 Billed kWh : 38904		6,699.84/month	6,699.84
Power Metering Information-----	Metering Charge	0.0304/kWh	1,182.68
Meter No : 2844 ELA0 Pole No : 1742473	Sub-Total	4,751.36/month	4,751.36
Serial No : 50456947 Multiplier : 2400	Others		37,657.16
Pres Reading Prev Reading Consumption	Subsidy on Lifeline Charge	0.1014/kWh	3,944.87
RdgDate: 11-28-2017 10-26-2017	Senior Citizen Subsidy Charge	0.000193/kWh	7.51
Demand : 0.221 0.171 120.000	Surcharge	0.02 of 851,957.00	17,039.14
kWh : 56.210 40.000 38904.000	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 237.31
kVAR : 1.100 1.000 240.000	Sub-Total		20,754.21
Billed Demand : 120.000 Billed kVAR : 240	Government Charges		
Power Factor Value : 1.0000	Franchise Tax - Local		2,373.16
To Our Valued Customers:	Value Added Tax		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Generation		16,493.47
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Transmission		506.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	System Loss		389.57
Thank You.	Distribution		4,518.86
	Others		2,775.28
	Universal Charge		
	Missionary Electrification	0.1561/kWh	6,072.92
	Environmental Charge	0.0025/kWh	97.26
	NPC Stranded Contract Costs	0.1938/kWh	7,539.60
	NPC Stranded Debts	0.0265/kWh	1,030.96
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7,119.43
	Sub-Total		48,916.57
	CURRENT BILL - NOVEMBER 2017		365,338.21
	TOTAL AMOUNT DUE		1,217,295.06
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 29, 2017 - 366,985.99		



Total Sales (VAT Inclusive)	365,338.21	
Less : VAT	24,683.24	
Amount Net of VAT	340,654.97	
Less: BIR 2306	10,284.70	
BIR 2307	6,375.90	VATable Sales 316,421.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24,233.33
Amount Due	323,994.37	VAT Zero Rated Sales 0.00
Add : VAT	24,683.24	VAT Amount 24,683.24
TOTAL AMOUNT DUE	348,677.61	TOTAL SALES 365,338.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2017/-1

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

Collection Ref. Code : 1865-27-959-5		Premise Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS LAHUG CEBU CITY	
Account ID : 8842249174-1		Billing Address: (MAIN) AVIDA TOWERS 1 & 2 CEBU IT PARK RIALA APAS LAHUG CEBU CITY	
Customer Name : AVIDA LAND CORP.			
Meter Number : 2844 ELA0			
Period : Aug 2017 to Oct 2017		TOTAL AMOUNT DUE : 1,217,295.06	Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

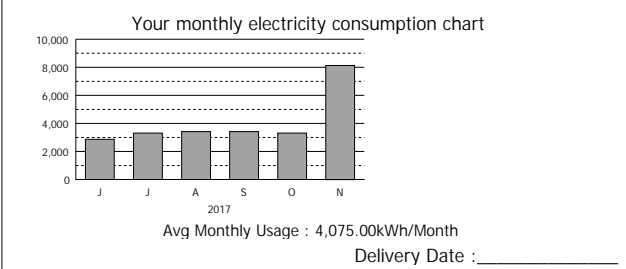
\*88422491741\*

BC20/999.5/0/0/10/11-29-2017/-1

\*48572678174\*

1012485981  
Date : 11-29-2017  
BC20/999.5/0/1729684/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4857267817-4		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 4857-26-781-7		PREVIOUS BALANCE				278,212.93	
Customer Information-----				CURRENT CHARGES			
Name : MIVESA GARDEN RESIDENCES				Generation & Transmission			
Premise Address: SALINAS EXTENSION LAHUG CEBU CITY				Generation Charge		5.6684/kWh	46,106.77
Billing Address: SALINAS EXTENSION LAHUG CEBU CITY				Transmission Charge		263.89/kW	13,194.50
				System Loss Charge		0.1496/kWh	1,216.85
				Sub-Total			60,518.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.1761/kWh	1,432.40
Period To : 11-28-2017		Pres Rdg :		137.56/kW		6,878.00	
Period From : 10-26-2017		Prev Rdg :		Supply Charge		0.0428/kWh	348.14
No of Days : 33		Diff Rdg :		6,699.84/month		6,699.84	
Avg kWh/day : 246.49		Registered :		Metering Charge		0.0304/kWh	247.27
Conn Load : 675000		Billed kWh : 8134		4,751.36/month		4,751.36	
Power Metering Information-----				Sub-Total		20,357.01	
Meter No : MTR1123257		Pole No : 1729684		Others			
Serial No : 51001759		Multiplier : 720		Subsidy on Lifeline Charge		0.1014/kWh	824.79
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000193/kWh	1.57
RdgDate: 11-28-2017		11-10-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 49.62
Demand : 0.037		0.000		Sub-Total		776.74	
kWh : 9.000		0.000		Government Charges			
kVAR : 0.200		0.000		Franchise Tax - Local		612.39	
				Value Added Tax			
Meter No : MTR1123257N		Pole No : 1729684		Generation		3,448.44	
Serial No : 51001759		Multiplier : 1		Transmission		210.86	
Pres Reading		Prev Reading		System Loss		81.45	
RdgDate: 11-10-2017		10-26-2017		Distribution		2,442.84	
Demand : 0.000		0.000		Others		166.70	
kWh : 17970.000		16316.000		Universal Charge			
kVAR : 0.000		0.000		Missionary Electrification		0.1561/kWh	1,269.72
Billed Demand : 50.000		Billed kVAR : 144		Environmental Charge		0.0025/kWh	20.34
Power Factor Value : 0.9998				NPC Stranded Contract Costs		0.1938/kWh	1,576.37
				NPC Stranded Debts		0.0265/kWh	215.55
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,488.52
				Sub-Total		11,533.18	
				CURRENT BILL - NOVEMBER 2017		93,185.05	
				TOTAL AMOUNT DUE		371,397.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 16, 2017 - 29,200.00			



Total Sales (VAT Inclusive)	93,185.05	
Less : VAT	6,350.29	
Amount Net of VAT	86,834.76	
Less: BIR 2306	2,645.97	
BIR 2307	1,645.29	VATable Sales 81,651.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,182.89
Amount Due	82,543.50	VAT Zero Rated Sales 0.00
Add : VAT	6,350.29	VAT Amount 6,350.29
TOTAL AMOUNT DUE	88,893.79	TOTAL SALES 93,185.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/11-29-2017/-1

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

Collection Ref. Code : 4857-26-781-7		Premise Address: SALINAS EXTENSION LAHUG CEBU CITY	
Account ID : 4857267817-4		Billing Address: SALINAS EXTENSION LAHUG CEBU CITY	
Customer Name : MIVESA GARDEN RESIDENCES			
Meter Number : 2844 ELA0			
Period : Oct 2017		TOTAL AMOUNT DUE : 371,397.98	
		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

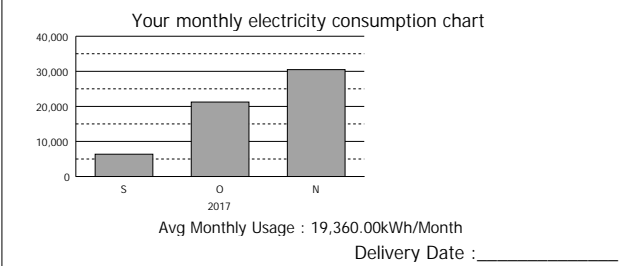
Bill ID 408628719578  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40824635680\*

1012486033  
Date : 11-29-2017  
BC20/999.6/0/0205095/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4082463568-0		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 4082-46-356-8		PREVIOUS BALANCE				215,849.71	
Customer Information-----				CURRENT CHARGES			
Name : BNM 7210 GROUP CORP.				Generation & Transmission			
Premise Address: NASIPIT TALAMBAN,CEBU CITY				Generation Charge		5.6684/kWh	172,772.83
Billing Address: NASIPIT TALAMBAN,CEBU CITY				Transmission Charge		384.81/kW	26,822.80
				System Loss Charge		0.2303/kWh	7,019.54
				Sub-Total			206,615.17
TIN : 008-343-265-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	8,906.26
Period To : 11-26-2017		Pres Rdg : 484.000				205.64/kW	14,333.93
Period From : 10-26-2017		Prev Rdg : 230.000				Supply Charge	0.0442/kWh
No of Days : 31		Diff Rdg : 254.000					1,347.22
Avg kWh/day : 983.23		Registered : 30480					1,131.63
Conn Load : 232346		Billed kWh : 30480		Metering Charge		0.023/kWh	701.04
						589.19/month	589.19
Power Metering Information-----				Sub-Total			27,009.27
Meter No : HBG1700077		Pole No : 0205095		Others			
Serial No : 17979894		Multiplier : 120		Subsidy on Lifeline Charge		0.1014/kWh	3,090.67
				Senior Citizen Subsidy Charge		0.000193/kWh	5.88
RdgDate: 11-26-2017		10-26-2017		Surcharge		0.02 of 215,849.50	4,316.99
Demand : 1.322		0.806		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 185.93
kWh : 484.000		230.000		Sub-Total			7,227.61
kVAR : 40.000		27.000		Government Charges			
Billed Demand : 69.704		Billed kVAR : 1560		Franchise Tax - Local			1,806.35
Power Factor Value : 0.9987				Value Added Tax			
To Our Valued Customers:				Generation			12,922.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Transmission			428.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				System Loss			427.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Distribution			3,241.11
				Others			1,084.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4,757.93
				Environmental Charge		0.0025/kWh	76.20
				NPC Stranded Contract Costs		0.1938/kWh	5,907.02
				NPC Stranded Debts		0.0265/kWh	807.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5,577.84
				Sub-Total			37,036.53
				CURRENT BILL - NOVEMBER 2017			277,888.58
				TOTAL AMOUNT DUE			493,738.29
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2017 - 83,561.01			



Total Sales (VAT Inclusive)	277,888.58	
Less : VAT	18,103.47	
Amount Net of VAT	259,785.11	
Less: BIR 2306	7,543.12	
BIR 2307	4,853.17	VATable Sales 240,852.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18,933.06
Amount Due	247,388.82	VAT Zero Rated Sales 0.00
Add : VAT	18,103.47	VAT Amount 18,103.47
TOTAL AMOUNT DUE	265,492.29	TOTAL SALES 277,888.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/11-29-2017/-1

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

Collection Ref. Code : 4082-46-356-8		Premise Address: NASIPIT TALAMBAN,CEBU CITY		Bill ID. : 408628719578
Account ID : 4082463568-0		Billing Address: NASIPIT TALAMBAN,CEBU CITY		
Customer Name : BNM 7210 GROUP CORP.				
Meter Number : HBG1700077				
Period : Oct 2017		TOTAL AMOUNT DUE : 493,738.29	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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



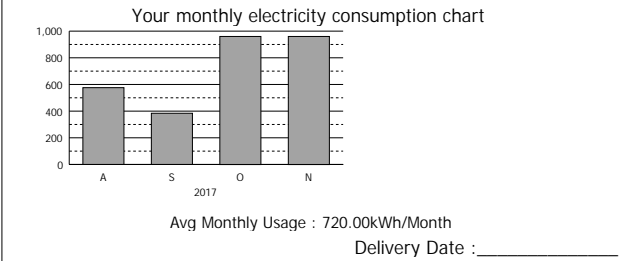
\*58292443361\*

1012486051  
Date : 11-29-2017  
BC20/999.6/0/1747921/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5829244336-1				Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 5829-24-433-6				PREVIOUS BALANCE		109,953.42	
Customer Information-----							
Name : CEBU PROPERTY VENTURES AND DEVELOPMENT				CURRENT CHARGES			
Premise Address: BLOCK 11 CEBU IT PARK APAS, CEBU CITY				Generation & Transmission			
Billing Address: BLOCK 11 CEBU IT PARK APAS, CEBU CITY				Generation Charge		5.6684/kWh	5,441.66
				Transmission Charge		263.89/kW	13,194.50
				System Loss Charge		0.1496/kWh	143.62
				Sub-Total			18,779.78
TIN : 002-030-167-000				Distribution Charges			
Metering Information-----				Distribution Charge		0.1761/kWh	169.06
Period To : 11-26-2017		Pres Rdg : 3.000				137.56/kW	6,878.00
Period From : 10-26-2017		Prev Rdg : 2.000					
No of Days : 31		Diff Rdg : 1.000		Supply Charge		0.0428/kWh	41.09
Avg kWh/day : 30.97		Registered : 960				6,699.84/month	6,699.84
Conn Load : 386300		Billed kWh : 960		Metering Charge		0.0304/kWh	29.18
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total			18,568.53
Meter No : MTR1224461		Pole No : 1747921		Others			
Serial No : 32458353		Multiplier : 960		Subsidy on Lifeline Charge		0.1014/kWh	97.34
				Senior Citizen Subsidy Charge		0.000193/kWh	0.19
RdgDate: 11-26-2017		10-26-2017		Surcharge		0.02 of 109,953.50	2,199.07
Demand : 0.028		0.015		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 5.86
kWh : 3.000		2.000		Sub-Total			2,290.74
kVAR : 0.300		0.000		Government Charges			
Billed Demand : 50.000		Billed kVAR : 288		Franchise Tax - Local			297.29
Power Factor Value : 0.9578				Value Added Tax			
To Our Valued Customers:				Generation			406.99
				Transmission			210.86
				System Loss			9.61
				Distribution			2,228.22
				Others			310.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	149.86
				Environmental Charge		0.0025/kWh	2.40
				NPC Stranded Contract Costs		0.1938/kWh	186.05
				NPC Stranded Debts		0.0265/kWh	25.44
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	175.68
				Sub-Total			4,002.96
				CURRENT BILL - NOVEMBER 2017			43,642.01
				TOTAL AMOUNT DUE			217,795.43
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 27, 2017 - 305,949.60			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.  
Please use your Account ID each time you pay to ensure that your payments will be properly posted.  
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	43,642.01	
Less : VAT	3,166.24	
Amount Net of VAT	40,475.77	
Less: BIR 2306	1,319.28	
BIR 2307	798.73	VATable Sales 39,639.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 836.72
Amount Due	38,357.76	VAT Zero Rated Sales 0.00
Add : VAT	3,166.24	VAT Amount 3,166.24
TOTAL AMOUNT DUE	41,524.00	TOTAL SALES 43,642.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/11-29-2017/-1

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

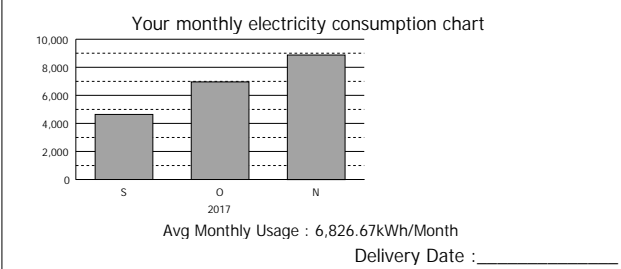
Collection Ref. Code : 5829-24-433-6		Premise Address: BLOCK 11 CEBU IT PARK APAS, CEBU CITY	
Account ID : 5829244336-1		Billing Address: BLOCK 11 CEBU IT PARK APAS, CEBU CITY	
Customer Name : CEBU PROPERTY VENTURES AND DEVELOPMENT			
Meter Number : MTR1224461			
Period : Sep 2017 to Oct 2017		TOTAL AMOUNT DUE : 217,795.43	
		Overdue Bill : 2	

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

\*59320393222\*

1012486046  
Date : 11-29-2017  
BC20/999.6/0/0628803/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5932039322-2				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 5932-03-932-2				PREVIOUS BALANCE		91,109.21	
Customer Information-----							
Name : RFK HOLDINGS INC.				CURRENT CHARGES			
Premise Address: PROPOSED 8-STORY ECONOMIC CONDOMINIUM BORBAJO ST. TALAMBAN,CEBU CITY				Generation & Transmission			
Billing Address: PROPOSED 8-STORY ECONOMIC CONDOMINIUM BORBAJO ST. TALAMBAN,CEBU CITY				Generation Charge 5.6684/kWh 50,335.39			
TIN : 207-094-026-000				Transmission Charge 384.81/kW 19,240.50			
Metering Information-----				System Loss Charge 0.2303/kWh 2,045.06			
Period To : 11-26-2017 Pres Rdg : 256.000				Sub-Total 71,620.95			
Period From : 10-26-2017 Prev Rdg : 145.000				Distribution Charges			
No of Days : 31 Diff Rdg : 111.000				Distribution Charge 0.2922/kWh 2,594.74			
Avg kWh/day : 286.45 Registered : 8880				205.64/kW 10,282.00			
Conn Load : 232924 Billed kWh : 8880				Supply Charge 0.0442/kWh 392.50			
Power Metering Information-----				1,131.63/month 1,131.63			
Meter No : HBG1700069 Pole No : 0628803				Metering Charge 0.023/kWh 204.24			
Serial No : 17979890 Multiplier : 80				589.19/month 589.19			
RdgDate: 11-26-2017 10-26-2017				Sub-Total 15,194.30			
Demand : 0.774 0.478 23.680				Others			
kWh : 256.000 145.000 8880.000				Subsidy on Lifeline Charge 0.1014/kWh 900.43			
kVAR : 5.000 3.000 160.000				Senior Citizen Subsidy Charge 0.000193/kWh 1.71			
Billed Demand : 50.000 Billed kVAR : 160				Surcharge 0.02 of 91,109.00 1,822.18			
Power Factor Value : 0.9998				Interclass Cross Subsidy Adjustment -0.0061/kWh - 54.17			
To Our Valued Customers:				Sub-Total 2,670.15			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local 671.13			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation 3,764.70			
				Transmission 307.48			
				System Loss 124.57			
				Distribution 1,823.32			
				Others 400.95			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1,386.17			
				Environmental Charge 0.0025/kWh 22.20			
				NPC Stranded Contract Costs 0.1938/kWh 1,720.94			
				NPC Stranded Debts 0.0265/kWh 235.32			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 1,625.04			
				Sub-Total 12,081.82			
				CURRENT BILL - NOVEMBER 2017 101,567.22			
				TOTAL AMOUNT DUE 192,676.43			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 9, 2017 - 61,216.75			



Total Sales (VAT Inclusive)	101,567.22	
Less : VAT	6,421.02	
Amount Net of VAT	95,146.20	
Less: BIR 2306	2,675.43	
BIR 2307	1,803.13	VATable Sales 89,485.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,660.80
Amount Due	90,667.64	VAT Zero Rated Sales 0.00
Add : VAT	6,421.02	VAT Amount 6,421.02
TOTAL AMOUNT DUE	97,088.66	TOTAL SALES 101,567.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/11-29-2017/-1

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

Collection Ref. Code : 5932-03-932-2		Premise Address: PROPOSED 8-STORY ECONOMIC CONDOMINIUM BORBAJO ST. TALAMBAN,CEBU CITY	
Account ID : 5932039322-2		Billing Address: PROPOSED 8-STORY ECONOMIC CONDOMINIUM BORBAJO ST. TALAMBAN,CEBU CITY	
Customer Name : RFK HOLDINGS INC.			
Meter Number : HBG1700069			
Period : Oct 2017		TOTAL AMOUNT DUE : 192,676.43	
		Overdue Bill : 1	

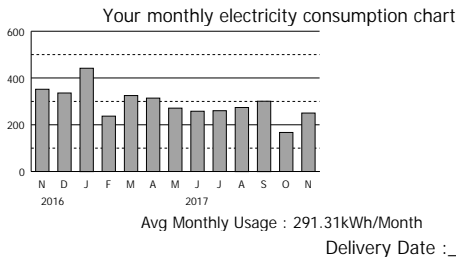
NOTICE OF DISCONNECTION

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

\*18764100006\*

1012486053  
Date : 11-29-2017  
BC17/46.0/1460/0160372/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1876410000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-65-410-2		PREVIOUS BALANCE		3,312.12	
Customer Information-----		CURRENT CHARGES			
Name : PATALINGHUG, CLARITA B TM		Generation & Transmission			
Premise Address: CAMAGONG ST LAHUG		Generation Charge		5.6684/kWh 1,417.10	
Billing Address: CAMAGONG ST LAHUG		Transmission Charge		0.4985/kWh 124.63	
		System Loss Charge		0.8721/kWh 218.03	
		Sub-Total		1,759.76	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 437.65	
Meter No : 297762SS6 Pole No : 0160372		Supply Charge		0.4118/kWh 102.95	
Serial No : 32635768 Multiplier : 1		Metering Charge		0.6989/kWh 174.73	
Period To : 11-23-2017 Pres Rdg : 31553				5.00/month 5.00	
Period From : 10-23-2017 Prev Rdg : 31303		Sub-Total		720.33	
No of Days : 31 Diff Rdg : 250		Others			
Avg kWh/day : 8.07 Registered : 250		Subsidy on Lifeline Charge		0.1014/kWh 25.35	
Conn Load : 150 Billed kWh : 250		Senior Citizen Subsidy Charge		0.000193/kWh 0.05	
To Our Valued Customers:		Surcharge		0.02 of 5,437.00 108.74	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		134.14	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		19.61	
Thank You.		Value Added Tax			
		Generation		105.99	
		Transmission		1.99	
		System Loss		15.21	
		Distribution		86.44	
		Others		18.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 39.04	
		Environmental Charge		0.0025/kWh 0.63	
		NPC Stranded Contract Costs		0.1938/kWh 48.45	
		NPC Stranded Debts		0.0265/kWh 6.63	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 45.75	
		Sub-Total		388.19	
		CURRENT BILL - NOVEMBER 2017		3,002.42	
		TOTAL AMOUNT DUE		6,314.54	
		DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 21, 2017 - 2,125.00			



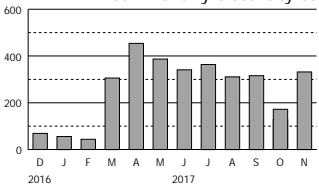
Total Sales (VAT Inclusive)	3,002.42		
Less : VAT	228.08		
Amount Net of VAT	2,774.34		
Less: BIR 2306	95.03		
BIR 2307	52.68	VATable Sales	2,614.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.11
Amount Due	2,626.63	VAT Zero Rated Sales	0.00
Add : VAT	228.08	VAT Amount	228.08
TOTAL AMOUNT DUE	2,854.71	TOTAL SALES	3,002.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/46.0/1460/0/10/11-29-2017/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1833-65-410-2			Premise Address: CAMAGONG ST LAHUG		
Account ID : 1876410000-6			Billing Address: CAMAGONG ST LAHUG		
Customer Name : PATALINGHUG,CLARITA B TM					
Meter Number : 297762SS6					
Period : Oct 2017			TOTAL AMOUNT DUE : 6,314.54		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.

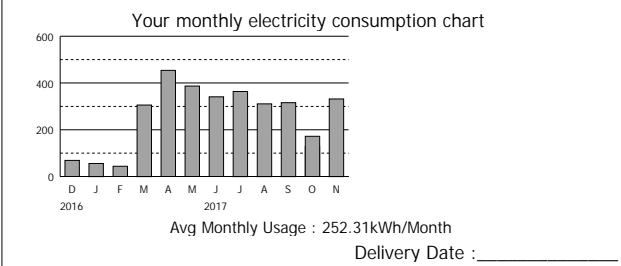


VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0286310000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-58-929-6		PREVIOUS BALANCE	6,879.88
Customer Information-----		CURRENT CHARGES	
Name : DEIPARINE,CATALINO		Generation & Transmission	
Premise Address: 16P CABANTAN ST		Generation Charge	5.6684/kWh 1,881.91
Billing Address: 16P CABANTAN ST		Transmission Charge	0.4985/kWh 165.50
		System Loss Charge	0.8721/kWh 289.54
		Sub-Total	2,336.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 581.20
Meter No : MTR1203349	Pole No : 0120820	Supply Charge	0.4118/kWh 136.72
Serial No : 40122239	Multiplier : 1	Metering Charge	0.6989/kWh 232.03
Period To : 11-23-2017	Pres Rdg : 507		5.00/month 5.00
Period From : 10-23-2017	Prev Rdg : 175	Sub-Total	954.95
No of Days : 32	Diff Rdg : 332	Others	
Avg kWh/day : 10.38	Registered : 332	Subsidy on Lifeline Charge	0.1014/kWh 33.66
Conn Load : 0	Billed kWh : 332	Senior Citizen Subsidy Charge	0.000193/kWh 0.06
To Our Valued Customers:		Sub-Total	33.72
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	24.94
		Value Added Tax	
Thank You.		Generation	140.76
		Transmission	2.64
		System Loss	20.21
		Distribution	114.59
		Others	7.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.82
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 64.34
		NPC Stranded Debts	0.0265/kWh 8.80
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 60.76
		Sub-Total	496.73
		CURRENT BILL - NOVEMBER 2017	3,822.35
		TOTAL AMOUNT DUE	10,702.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 27, 2017 -	3,367.25
<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 252.31kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)	3,822.35
		Less : VAT	285.24
		Amount Net of VAT	3,537.11
		Less: BIR 2306	118.85
		BIR 2307	67.01
		SC/PWD DISCOUNT	0.00
		Amount Due	3,351.25
		Add : VAT	285.24
		TOTAL AMOUNT DUE	3,636.49
		VATable Sales	3,325.62
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VAT Exempt Sales	211.49
		VAT Zero Rated Sales	0.00
		VAT Amount	285.24
		TOTAL SALES	3,822.35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

\*02863100000\*

1012485749  
Date : 11-29-2017  
BC17/47.3/1820/0120820/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0286310000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-58-929-6	PREVIOUS BALANCE		4,841.41
Customer Information-----		CURRENT CHARGES	
Name : DEIPARINE,CATALINO		Generation & Transmission	
Premise Address: 16P CABANTAN ST		Generation Charge	5.7277/kWh 985.16
Billing Address: 16P CABANTAN ST		Transmission Charge	0.5056/kWh 86.96
		System Loss Charge	0.8962/kWh 154.15
		Sub-Total	1,226.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 301.10
Meter No : MTR1203349 Pole No : 0120820		Supply Charge	0.4118/kWh 70.83
Serial No : 40122239 Multiplier : 1		Metering Charge	0.6989/kWh 120.21
Period To : 10-23-2017 Pres Rdg : 175			2.67000/month 2.67
Period From : 10-07-2017 Prev Rdg : 3		Sub-Total	494.81
No of Days : 16 Diff Rdg : 172		Others	
Avg kWh/day : 10.75 Registered : 172		Subsidy on Lifeline Charge	0.0943/kWh 16.22
Conn Load : 0 Billed kWh : 172		Senior Citizen Subsidy Charge	0.000191/kWh 0.03
To Our Valued Customers:		NPC/PSALM Adjustment	0.2547/kWh 43.81
		Sub-Total	60.06
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.36
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	69.82
		Transmission	3.12
		System Loss	10.43
		Distribution	59.38
		Others	3.55
		NPC/PSALM Adjustment	1.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.84
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.33
		NPC Stranded Debts	0.0265/kWh 4.56
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.48
		Sub-Total	257.33
		CURRENT BILL - OCTOBER 2017	2,038.47
		TOTAL AMOUNT DUE	6,879.88
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 3,367.25	



Total Sales (VAT Inclusive)	2,038.47	
Less : VAT	147.33	
Amount Net of VAT	1,891.14	
Less: BIR 2306	61.40	
BIR 2307	35.89	VATable Sales 1,781.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 110.00
Amount Due	1,793.85	VAT Zero Rated Sales 0.00
Add : VAT	147.33	VAT Amount 147.33
TOTAL AMOUNT DUE	1,941.18	TOTAL SALES 2,038.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1820/0/10/11-29-2017/11

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

Collection Ref. Code : 1805-58-929-6		Premise Address: 16P CABANTAN ST	
Account ID : 0286310000-0		Billing Address: 16P CABANTAN ST	
Customer Name : DEIPARINE,CATALINO			
Meter Number : MTR1203349			
Period : Sep 2017 to Oct 2017		TOTAL AMOUNT DUE : 6,879.88	Overdue Bill : 2

NOTICE OF DISCONNECTION

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

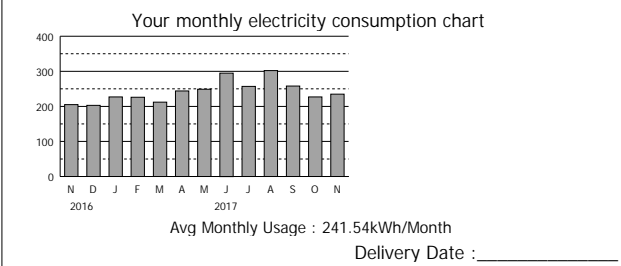
Bill ID 085070695912  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08504100002\*

1012485892  
Date : 11-29-2017  
BC17/47.3/1830/0120820/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0850410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-74-041-6		PREVIOUS BALANCE		5,553.56	
Customer Information-----					
Name : DEIPARINE,CATALINO JR M1 TM V.		CURRENT CHARGES			
Premise Address: 180-P CABANTAN ST BO LUZ CEBU CITY		Generation & Transmission			
Billing Address: 180-P CABANTAN ST BO LUZ CEBU CITY		Generation Charge		5.6684/kWh	1,332.07
		Transmission Charge		0.4985/kWh	117.15
		System Loss Charge		0.8721/kWh	204.94
		Sub-Total			1,654.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	411.39
Meter No : MTR1201537 Pole No : 0120820		Supply Charge		0.4118/kWh	96.77
Serial No : 40124230 Multiplier : 1		Metering Charge		0.6989/kWh	164.24
Period To : 11-23-2017 Pres Rdg : 359				5.00/month	5.00
Period From : 10-23-2017 Prev Rdg : 124		Sub-Total			677.40
No of Days : 32 Diff Rdg : 235		Others			
Avg kWh/day : 7.34 Registered : 235		Subsidy on Lifeline Charge		0.1014/kWh	23.83
Conn Load : 140 Billed kWh : 235		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Sub-Total			23.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			17.67
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			99.63
		Transmission			1.87
		System Loss			14.31
		Distribution			81.29
		Others			4.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		NPC Stranded Debts		0.0265/kWh	6.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.01
		Sub-Total			351.81
		CURRENT BILL - NOVEMBER 2017			2,707.25
		TOTAL AMOUNT DUE			8,260.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 27, 2017 - 3,245.25			



Total Sales (VAT Inclusive)	2,707.25	
Less : VAT	202.09	
Amount Net of VAT	2,505.16	
Less: BIR 2306	84.20	
BIR 2307	47.46	VATable Sales 2,355.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 149.72
Amount Due	2,373.50	VAT Zero Rated Sales 0.00
Add : VAT	202.09	VAT Amount 202.09
TOTAL AMOUNT DUE	2,575.59	TOTAL SALES 2,707.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/47.3/1830/0/10/11-29-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-74-041-6		Premise Address: 180-P CABANTAN ST BO LUZ CEBU CITY		Bill ID. : 085070695912
Account ID : 0850410000-2		Billing Address: 180-P CABANTAN ST BO LUZ CEBU CITY		
Customer Name : DEIPARINE,CATALINO JR M1 TM V.				
Meter Number : MTR1201537				
Period : Oct 2017		TOTAL AMOUNT DUE : 8,260.81	Overdue Bill : 1	

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





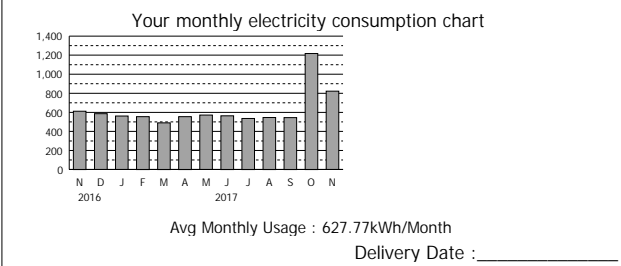
Bill ID 297531143702  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29714100004\*

1012485848  
Date : 11-29-2017  
BC17/47.3/1880/0120820/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2971410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-37-164-7		PREVIOUS BALANCE		12,972.77	
Customer Information-----					
Name : BARING, RAQUEL M		CURRENT CHARGES			
Premise Address: BLK 3 LOT 2 CABANTAN ST BO LUZ CEBU CITY		Generation & Transmission			
Billing Address: BLK 3 LOT 2 CABANTAN ST BO LUZ CEBU CITY		Generation Charge		5.6684/kWh	4,659.42
		Transmission Charge		0.4985/kWh	409.77
		System Loss Charge		0.8721/kWh	716.87
		Sub-Total			5,786.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,438.99
Meter No : MTR1203359	Pole No : 0120820	Supply Charge		0.4118/kWh	338.50
Serial No : 40122928	Multiplier : 1	Metering Charge		0.6989/kWh	574.50
Period To : 11-23-2017	Pres Rdg : 825			5.00/month	5.00
Period From : 10-07-2017	Prev Rdg : 3	Sub-Total			2,356.99
No of Days : 47	Diff Rdg : 822	Others			
Avg kWh/day : 17.49	Registered : 822	Subsidy on Lifeline Charge		0.1014/kWh	83.35
Conn Load : 140	Billed kWh : 822	Senior Citizen Subsidy Charge		0.000193/kWh	0.16
To Our Valued Customers:		Sub-Total			83.51
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			61.70
		Value Added Tax			
		Generation			348.49
		Transmission			6.55
		System Loss			50.05
		Distribution			282.84
		Others			17.43
		Universal Charge			
		Missionary Electrification		0.1561/kWh	128.32
		Environmental Charge		0.0025/kWh	2.06
		NPC Stranded Contract Costs		0.1938/kWh	159.30
		NPC Stranded Debts		0.0265/kWh	21.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	150.43
		Sub-Total			1,228.95
		CURRENT BILL - NOVEMBER 2017			9,455.51
		TOTAL AMOUNT DUE			22,428.28
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 28, 2017 - 5,885.00					



Total Sales (VAT Inclusive)	9,455.51	
Less : VAT	705.36	
Amount Net of VAT	8,750.15	
Less: BIR 2306	293.89	
BIR 2307	165.77	VATable Sales 8,226.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 523.59
Amount Due	8,290.49	VAT Zero Rated Sales 0.00
Add : VAT	705.36	VAT Amount 705.36
TOTAL AMOUNT DUE	8,995.85	TOTAL SALES 9,455.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/47.3/1880/0/10/11-29-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-37-164-7		Premise Address: BLK 3 LOT 2 CABANTAN ST BO LUZ CEBU CITY	
Account ID : 2971410000-4		Billing Address: BLK 3 LOT 2 CABANTAN ST BO LUZ CEBU CITY	
Customer Name : BARING,RAQUEL M			
Meter Number : MTR1203359			
Period : Oct 2017		TOTAL AMOUNT DUE : 22,428.28	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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

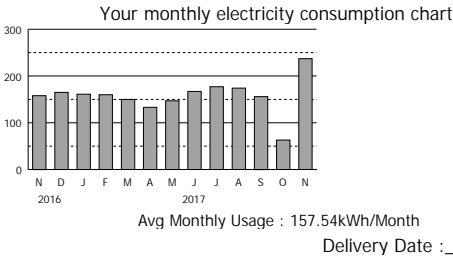
Bill ID 128636788393  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12863100009\*

1012485863  
Date : 11-29-2017  
BC17/47.3/1910/0120820/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1286310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-58-932-6		PREVIOUS BALANCE		703.97	
Customer Information-----					
Name : ESPINA,JESUS		CURRENT CHARGES			
Premise Address: 9 P CABANTAN ST MABOLO		Generation & Transmission			
Billing Address: 9 P CABANTAN ST MABOLO		Generation Charge		5.6684/kWh	1,343.41
		Transmission Charge		0.4985/kWh	118.14
		System Loss Charge		0.8721/kWh	206.69
		Sub-Total			1,668.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	414.89
Meter No : MTR1180298	Pole No : 0120820	Supply Charge		0.4118/kWh	97.60
Serial No : 40118428	Multiplier : 1	Metering Charge		0.6989/kWh	165.64
Period To : 11-23-2017	Pres Rdg : 240			5.00/month	5.00
Period From : 10-06-2017	Prev Rdg : 3	Sub-Total			683.13
No of Days : 48	Diff Rdg : 237	Others			
Avg kWh/day : 4.94	Registered : 237	Subsidy on Lifeline Charge		0.1014/kWh	24.03
Conn Load : 0	Billed kWh : 237	Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Sub-Total			24.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			17.82
		Value Added Tax			
Thank You.		Generation			100.48
		Transmission			1.89
		System Loss			14.42
		Distribution			81.98
		Others			5.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.37
		Sub-Total			354.78
CURRENT BILL - NOVEMBER 2017				2,730.23	
		TOTAL AMOUNT DUE		3,434.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2017 - 704.00			



Total Sales (VAT Inclusive)	2,730.23	
Less : VAT	203.80	
Amount Net of VAT	2,526.43	
Less: BIR 2306	84.91	
BIR 2307	47.87	VATable Sales 2,375.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.98
Amount Due	2,393.65	VAT Zero Rated Sales 0.00
Add : VAT	203.80	VAT Amount 203.80
TOTAL AMOUNT DUE	2,597.45	TOTAL SALES 2,730.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/47.3/1910/0/10/11-29-2017/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-58-932-6		Premise Address: 9 P CABANTAN ST MABOLO	
Account ID : 1286310000-9		Billing Address: 9 P CABANTAN ST MABOLO	
Customer Name : ESPINA,JESUS			
Meter Number : MTR1180298			
Period : Oct 2017		TOTAL AMOUNT DUE : 3,434.20	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

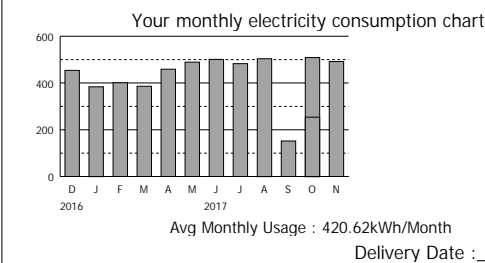
\*12863100009\*

BC17/47.3/1910/0/10/11-29-2017/11

\*81863100004\*

1012485812  
Date : 11-29-2017  
BC17/47.3/1950/0120820/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8186310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-58-917-2		PREVIOUS BALANCE		8,415.21	
Customer Information-----					
Name : CUENCA,FRANCISCO		CURRENT CHARGES			
Premise Address: 10 P CABANTAN ST		Generation & Transmission			
Billing Address: 10 P CABANTAN ST		Generation Charge		5.6684/kWh	2,788.85
		Transmission Charge		0.4985/kWh	245.26
		System Loss Charge		0.8721/kWh	429.07
TIN :		Sub-Total		3,463.18	
Metering Information-----					
Meter No : MTR1203346 Pole No : 0120820		Distribution Charges			
Serial No : 40122977 Multiplier : 1		Distribution Charge		1.7506/kWh	861.30
Period To : 11-23-2017 Pres Rdg : 749		Supply Charge		0.4118/kWh	202.61
Period From : 10-23-2017 Prev Rdg : 257		Metering Charge		0.6989/kWh	343.86
No of Days : 32 Diff Rdg : 492		Sub-Total		5.00/month	5.00
Avg kWh/day : 15.38 Registered : 492		Others		1,412.77	
Conn Load : 0 Billed kWh : 492		Subsidy on Lifeline Charge		0.1014/kWh	49.89
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.09
		Sub-Total		49.98	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		36.94	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		208.58	
		Transmission		3.92	
		System Loss		29.95	
		Distribution		169.53	
		Others		10.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.81
		Environmental Charge		0.0025/kWh	1.23
		NPC Stranded Contract Costs		0.1938/kWh	95.35
		NPC Stranded Debts		0.0265/kWh	13.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	90.04
		Sub-Total		735.82	
		CURRENT BILL - NOVEMBER 2017		5,661.75	
		TOTAL AMOUNT DUE		14,076.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 1,731.00			



Total Sales (VAT Inclusive)	5,661.75	
Less : VAT	422.41	
Amount Net of VAT	5,239.34	
Less: BIR 2306	176.00	
BIR 2307	99.26	VATable Sales 4,925.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 313.41
Amount Due	4,964.08	VAT Zero Rated Sales 0.00
Add : VAT	422.41	VAT Amount 422.41
TOTAL AMOUNT DUE	5,386.49	TOTAL SALES 5,661.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1950/0/10/11-29-2017/11

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. : 818480114532

Collection Ref. Code : 1805-58-917-2	Premise Address: 10 P CABANTAN ST
Account ID : 8186310000-4	Billing Address: 10 P CABANTAN ST
Customer Name : CUENCA,FRANCISCO	
Meter Number : MTR1203346	
Period : Sep 2017 to Oct 2017	TOTAL AMOUNT DUE : 14,076.96
	Overdue Bill : 2

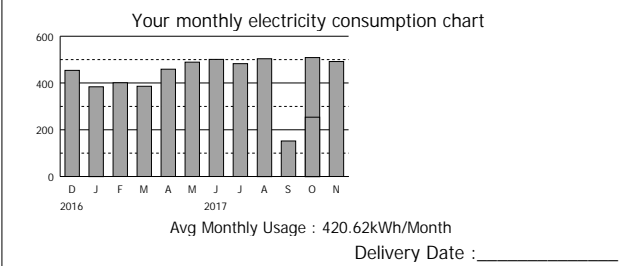
NOTICE OF DISCONNECTION

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

\*81863100004\*

1012485809  
Date : 11-29-2017  
BC17/47.3/1950/0120820/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8186310000-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-58-917-2	PREVIOUS BALANCE		5,406.31
Customer Information-----		CURRENT CHARGES	
Name : CUENCA,FRANCISCO	Generation & Transmission		
Premise Address: 10 P CABANTAN ST	Generation Charge	5.7277/kWh	1,454.84
Billing Address: 10 P CABANTAN ST	Transmission Charge	0.5056/kWh	128.42
	System Loss Charge	0.8962/kWh	227.63
	Sub-Total		1,810.89
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	444.65
Meter No : MTR1203346 Pole No : 0120820	Supply Charge	0.4118/kWh	104.60
Serial No : 40122977 Multiplier : 1	Metering Charge	0.6989/kWh	177.52
Period To : 10-23-2017 Pres Rdg : 257		2.67000/month	2.67
Period From : 10-07-2017 Prev Rdg : 3	Sub-Total		729.44
No of Days : 16 Diff Rdg : 254	Others		
Avg kWh/day : 15.88 Registered : 254	Subsidy on Lifeline Charge	0.0943/kWh	23.95
Conn Load : 0 Billed kWh : 254	Senior Citizen Subsidy Charge	0.000191/kWh	0.05
To Our Valued Customers:	NPC/PSALM Adjustment	0.2547/kWh	64.69
	Sub-Total		88.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		19.72
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		103.10
	Transmission		4.60
	System Loss		15.43
	Distribution		87.53
	Others		5.25
	NPC/PSALM Adjustment		1.52
	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
	NPC Stranded Debts	0.0265/kWh	6.73
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
	Sub-Total		379.88
	CURRENT BILL - OCTOBER 2017		3,008.90
	TOTAL AMOUNT DUE		8,415.21
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 7, 2017 - 1,731.00		



Total Sales (VAT Inclusive)	3,008.90	
Less : VAT	217.43	
Amount Net of VAT	2,791.47	
Less: BIR 2306	90.58	
BIR 2307	52.97	VATable Sales 2,629.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.45
Amount Due	2,647.92	VAT Zero Rated Sales 0.00
Add : VAT	217.43	VAT Amount 217.43
TOTAL AMOUNT DUE	2,865.35	TOTAL SALES 3,008.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1950/0/10/11-29-2017/11

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

Collection Ref. Code : 1805-58-917-2		Premise Address: 10 P CABANTAN ST		Bill ID. : 818104386398
Account ID : 8186310000-4		Billing Address: 10 P CABANTAN ST		
Customer Name : CUENCA,FRANCISCO				
Meter Number : MTR1203346				
Period : Oct 2017		TOTAL AMOUNT DUE : 8,415.21	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

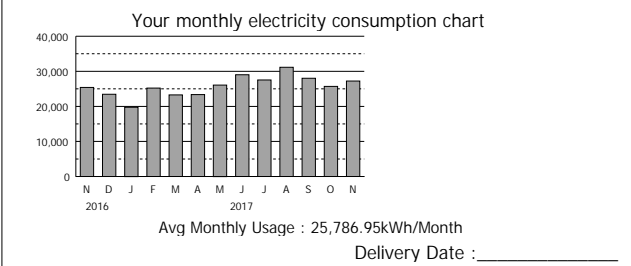
Bill ID 486926815280  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*48602200007\*

1012485984  
Date : 11-29-2017  
BC18/265.2/888405/0420312/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4860220000-7				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1835-36-074-2				PREVIOUS BALANCE				4,732.85			
Customer Information-----				CURRENT CHARGES							
Name : CEBU STATE COLLEGE				Generation & Transmission							
Premise Address: OSMENA BLVD 000000000				Generation Charge				5.6684/kWh		154,398.15	
Billing Address: OSMENA BLVD 000000000				Transmission Charge				384.81/kW		44,453.25	
				System Loss Charge				0.2303/kWh		6,273.00	
TIN : 001-376-907-000				Sub-Total						205,124.40	
Metering Information-----				Distribution Charges							
Period To : 11-24-2017 Pres Rdg : 2942.480				Distribution Charge				0.2922/kWh		7,959.06	
Period From : 10-24-2017 Prev Rdg : 2602.000								205.64/kW		23,755.53	
No of Days : 31 Diff Rdg : 340.480				Supply Charge				0.0442/kWh		1,203.94	
Avg kWh/day : 878.66 Registered : 27238								1,131.63/month		1,131.63	
Conn Load : 97726 Billed kWh : 27238				Metering Charge				0.023/kWh		626.48	
								589.19/month		589.19	
Power Metering Information-----				Sub-Total						35,265.83	
Meter No : MTR1210182 Pole No : 0420312				Others							
Serial No : 16977317 Multiplier : 80				Subsidy on Lifeline Charge				0.1014/kWh		2,761.97	
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge				0.000193/kWh		5.26	
RdgDate: 11-24-2017 10-24-2017				Surcharge				0.02 of 10,211.00		204.22	
Demand : 12.857 11.413 115.520				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 166.15	
kWh : 2942.480 2602.000 27238.400				Sub-Total						2,805.30	
kVAR : 828.970 742.000 6957.600				Government Charges							
Billed Demand : 115.520 Billed kVAR : 6958				Franchise Tax - Local						1,823.93	
Power Factor Value : 0.9689				Value Added Tax							
To Our Valued Customers:				Generation						11,547.80	
Please be informed that we will remove the Collection Reference Code				Transmission						710.41	
(located at the upper left corner, just above your Account ID) detail in our				System Loss						382.07	
bills starting August 2017.				Distribution						4,231.90	
Please use your Account ID each time you pay to ensure that your				Others						555.51	
payments will be properly posted.				Universal Charge							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM				Missionary Electrification				0.1561/kWh		4,251.92	
recovery for ICERA, GRAM, True-up.				Environmental Charge				0.0025/kWh		68.10	
Thank You.				NPC Stranded Contract Costs				0.1938/kWh		5,278.80	
				NPC Stranded Debts				0.0265/kWh		721.82	
				Feed In Tariff Allowance - FIT-ALL				0.183/kWh		4,984.63	
				Sub-Total						34,556.89	
				CURRENT BILL - NOVEMBER 2017						277,752.42	
				TOTAL AMOUNT DUE						282,485.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 14, 2017 - 5,478.05							



Total Sales (VAT Inclusive)	277,752.42	
Less : VAT	17,427.69	
Amount Net of VAT	260,324.73	
Less: BIR 2306	7,261.55	
BIR 2307	4,900.39	VATable Sales 243,195.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17,129.20
Amount Due	248,162.79	VAT Zero Rated Sales 0.00
Add : VAT	17,427.69	VAT Amount 17,427.69
TOTAL AMOUNT DUE	265,590.48	TOTAL SALES 277,752.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/888405/0/10/11-29-2017/19

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

Collection Ref. Code : 1835-36-074-2		Premise Address: OSMENA BLVD 000000000		Bill ID. : 486926815280	
Account ID : 4860220000-7		Billing Address: OSMENA BLVD 000000000			
Customer Name : CEBU STATE COLLEGE					
Meter Number : MTR1210182					
Period : Oct 2017		TOTAL AMOUNT DUE : 282,485.27		Overdue Bill : 1	

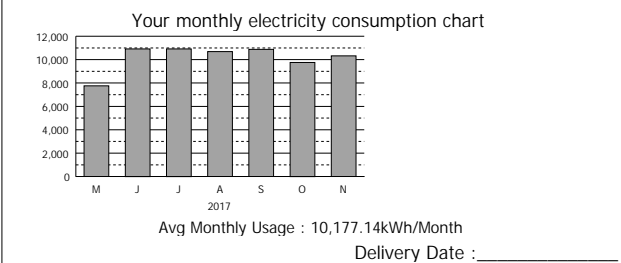
NOTICE OF DISCONNECTION

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

\*99336733870\*

1012486025  
Date : 11-29-2017  
BC20/999.7/888100/1775110/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9933673387-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1849-47-113-4		PREVIOUS BALANCE	12,905.24
Customer Information-----		CURRENT CHARGES	
Name : MSI-ECS PHILS.,INC		Generation & Transmission	
Premise Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA		Generation Charge	5.6684/kWh 58,497.89
MANDAUE CITY		Transmission Charge	384.81/kW 19,917.77
Billing Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA		System Loss Charge	0.2303/kWh 2,376.70
MANDAUE CITY		Sub-Total	80,792.36
TIN : 200-833-967-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 3,015.50
Period To : 11-26-2017 Pres Rdg : 1781.000		205.64/kW	10,643.93
Period From : 10-26-2017 Prev Rdg : 1523.000		Supply Charge	0.0442/kWh 456.14
No of Days : 31 Diff Rdg : 258.000		1,131.63/month	1,131.63
Avg kWh/day : 332.90 Registered : 10320		Metering Charge	0.023/kWh 237.36
Conn Load : 102622 Billed kWh : 10320		589.19/month	589.19
Power Metering Information-----		Sub-Total	16,073.75
Meter No : MTR1044022 Pole No : 1775110		Others	
Serial No : 13965942 Multiplier : 40		Subsidy on Lifeline Charge	0.1014/kWh 1,046.45
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge	0.000193/kWh 1.99
RdgDate: 11-26-2017 10-26-2017		Surcharge	0.02 of 12,905.00 258.10
Demand : 10.107 8.813 51.760		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 62.95
kWh : 1781.000 1523.000 10320.000		Sub-Total	1,243.59
kVAR : 434.000 371.000 2520.000		Government Charges	
Billed Demand : 51.760 Billed kVAR : 2520		Franchise Tax - Local	735.81
Power Factor Value : 0.9715		Value Added Tax	
To Our Valued Customers:		Generation	4,375.20
Please be informed that we will remove the Collection Reference Code		Transmission	318.31
(located at the upper left corner, just above your Account ID) detail in our		System Loss	144.76
bills starting August 2017.		Distribution	1,928.85
Please use your Account ID each time you pay to ensure that your		Others	237.53
payments will be properly posted.		Universal Charge	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM		Missionary Electrification	0.1561/kWh 1,610.95
recovery for ICERA, GRAM, True-up.		Environmental Charge	0.0025/kWh 25.80
Thank You.		NPC Stranded Contract Costs	0.1938/kWh 2,000.02
		NPC Stranded Debts	0.0265/kWh 273.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,888.56
		Sub-Total	13,539.27
		CURRENT BILL - NOVEMBER 2017	111,648.97
		TOTAL AMOUNT DUE	124,554.21
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 9, 2017 - 112,515.29	



Total Sales (VAT Inclusive)	111,648.97	
Less : VAT	7,004.65	
Amount Net of VAT	104,644.32	
Less: BIR 2306	2,918.60	
BIR 2307	1,976.91	VATable Sales 98,109.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6,534.62
Amount Due	99,748.81	VAT Zero Rated Sales 0.00
Add : VAT	7,004.65	VAT Amount 7,004.65
TOTAL AMOUNT DUE	106,753.46	TOTAL SALES 111,648.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/888100/0/10/11-29-2017/19

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

Collection Ref. Code : 1849-47-113-4		Premise Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA MANDAUE CITY	
Account ID : 9933673387-0		Billing Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA MANDAUE CITY	
Customer Name : MSI-ECS PHILS.,INC			
Meter Number : MTR1044022			
Period : Oct 2017		TOTAL AMOUNT DUE : 124,554.21	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.

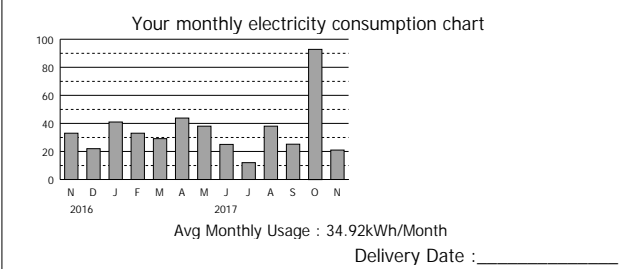
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

\*99336733870\*

\*74056492296\*

1012485819  
Date : 11-29-2017  
BC17/160.0/3745/0189055/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7405649229-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-41-794-7				PREVIOUS BALANCE		545.42	
Customer Information-----				CURRENT CHARGES			
Name : ALESNA,ARMANDO ALI VIADO				Generation & Transmission			
Premise Address: 027 V. COLINA STREET MAGTALISAY MABOLO, CEBU CITY				Generation Charge		5.6684/kWh	119.04
Billing Address: 027 V. COLINA STREET MAGTALISAY MABOLO, CEBU CITY				Transmission Charge		0.4985/kWh	10.47
TIN :				System Loss Charge		0.8721/kWh	18.31
Metering Information-----				Sub-Total		147.82	
Period To : 11-23-2017 Pres Rdg :				Distribution Charges			
Period From : 10-23-2017 Prev Rdg :				Distribution Charge		1.7506/kWh	36.76
No of Days : 31 Diff Rdg :				Supply Charge		0.4118/kWh	8.65
Avg kWh/day : 0.68 Registered :				Metering Charge		0.6989/kWh	14.68
Conn Load : 444 Billed kWh : 21				Sub-Total		5.00/month	5.00
Additional Metering Information-----				Others		65.09	
Meter No : BSV1707474 Pole No : 0189055				Subsidy on Lifeline Discount		-0.65 of 212.91	- 138.39
Serial No : 41027644 Multiplier : 1				Surcharge		0.02 of 545.50	10.91
Period To : 11-23-2017 Pres Reading : 4				Sub-Total		- 127.48	
Period From : 11-17-2017 Prev Reading : 0				Government Charges			
No of Days : 6 Consumption : 4				Franchise Tax - Local		0.64	
Meter No : 5144 EVS6 Pole No : 0189055				Value Added Tax			
Serial No : 01118340 Multiplier : 1				Generation		8.89	
Period To : 11-17-2017 Pres Reading : 1651				Transmission		0.17	
Period From : 10-23-2017 Prev Reading : 1634				System Loss		1.29	
No of Days : 25 Consumption : 17				Distribution		7.81	
				Others		- 10.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				NPC Stranded Debts		0.0265/kWh	0.56
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
				Sub-Total		20.19	
				CURRENT BILL - NOVEMBER 2017		105.62	
				TOTAL AMOUNT DUE		651.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 3, 2017 - 500.00			



Total Sales (VAT Inclusive)	105.62	
Less : VAT	7.75	
Amount Net of VAT	97.87	
Less: BIR 2306	3.24	
BIR 2307	1.72	VATable Sales 85.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.44
Amount Due	92.91	VAT Zero Rated Sales 0.00
Add : VAT	7.75	VAT Amount 7.75
TOTAL AMOUNT DUE	100.66	TOTAL SALES 105.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/160.0/3745/0/10/11-29-2017/23

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

Collection Ref. Code : 1853-41-794-7		Premise Address: 027 V. COLINA STREET MAGTALISAY MABOLO, CEBU CITY	
Account ID : 7405649229-6		Billing Address: 027 V. COLINA STREET MAGTALISAY MABOLO, CEBU CITY	
Customer Name : ALESNA,ARMANDO ALI VIADO			
Meter Number : MTR1044022			
Period : Oct 2017		TOTAL AMOUNT DUE : 651.04	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

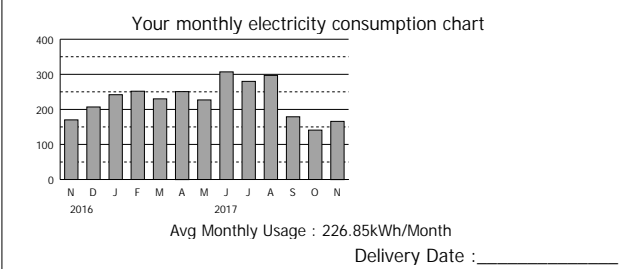
Bill ID 781046218653  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78135300008\*

1012486061  
Date : 11-29-2017  
BC18/228.1/21200/0295410/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7813530000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-99-992-4		PREVIOUS BALANCE	1,717.95
Customer Information-----		CURRENT CHARGES	
Name : MALO-ON,PAULINO B		Generation & Transmission	
Premise Address: BANAWA #56 EMMANUEL		Generation Charge	5.6684/kWh 940.95
Billing Address: BANAWA #56 EMMANUEL		Transmission Charge	0.4985/kWh 82.75
		System Loss Charge	0.8721/kWh 144.77
		Sub-Total	1,168.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 290.60
Period To : 11-24-2017 Pres Rdg :		Supply Charge	0.4118/kWh 68.36
Period From : 10-24-2017 Prev Rdg :		Metering Charge	0.6989/kWh 116.02
No of Days : 31 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 5.36 Registered :		Sub-Total	479.98
Conn Load : 100 Billed kWh : 166		Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1014/kWh 16.83
Meter No : BSV1706528 Pole No : 0295410		Senior Citizen Subsidy Charge	0.000193/kWh 0.03
Serial No : 41026698 Multiplier : 1		Surcharge	0.02 of 1,718.00 34.36
Period To : 11-24-2017 Pres Reading : 62		Sub-Total	51.22
Period From : 11-13-2017 Prev Reading : 0		Government Charges	
No of Days : 10 Consumption : 62		Franchise Tax - Local	12.75
		Value Added Tax	
Meter No : 453515GS6 Pole No : 0295410		Generation	70.37
Serial No : 87125546 Multiplier : 1		Transmission	1.33
Period To : 11-13-2017 Pres Reading : 29449		System Loss	10.10
Period From : 10-24-2017 Prev Reading : 29345		Distribution	57.60
No of Days : 20 Consumption : 104		Others	7.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.91
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.17
		NPC Stranded Debts	0.0265/kWh 4.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.38
		Sub-Total	253.11
		CURRENT BILL - NOVEMBER 2017	1,952.78
		TOTAL AMOUNT DUE	3,670.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 28, 2017 - 1,963.00	



Total Sales (VAT Inclusive)	1,952.78
Less : VAT	147.08
Amount Net of VAT	1,805.70
Less: BIR 2306	61.29
BIR 2307	34.25
SC/PWD DISCOUNT	0.00
Amount Due	1,710.16
Add : VAT	147.08
TOTAL AMOUNT DUE	1,857.24
VATable Sales	1,699.67
VAT Exempt Sales	106.03
VAT Zero Rated Sales	0.00
VAT Amount	147.08
TOTAL SALES	1,952.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/21200/0/10/11-29-2017/23

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

Collection Ref. Code : 1821-99-992-4		Premise Address: BANAWA #56 EMMANUEL	
Account ID : 7813530000-8		Billing Address: BANAWA #56 EMMANUEL	
Customer Name : MALO-ON,PAULINO B			
Meter Number : MTR1044022			
Period : Oct 2017		TOTAL AMOUNT DUE : 3,670.73	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

\*78135300008\* BC18/228.1/21200/0/10/11-29-2017/23 24

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



Bill ID : 759936850111  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

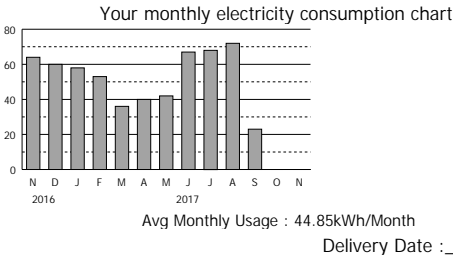
BILLING STATEMENT

\*75985300005\*

1012486066  
Date : 11-29-2017  
BC18/228.1/22810/0295410/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7598530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-31-620-1				PREVIOUS BALANCE		784.97	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,LEONISA M				Generation & Transmission			
Premise Address: BANAWA				Distribution Charges			
Billing Address: BANAWA				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Surcharge		0.02 of 785.00	15.70
				Sub-Total			15.70
				Government Charges			
				Franchise Tax - Local			0.16
				Value Added Tax			
				Distribution			0.60
				Others			1.90
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			2.66
				CURRENT BILL - NOVEMBER 2017			23.36
				TOTAL AMOUNT DUE			808.33
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 10, 2017 - 620.00			

Period To	:	11-24-2017	Pres Rdg	:	
Period From	:	10-24-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	50	Billed kWh	:	0
Additional Metering Information -----					
Meter No	:	BSV1708306	Pole No	:	0295410
Serial No	:	41028476	Multiplier	:	1
Period To	:	11-24-2017	Pres Reading	:	0
Period From	:	11-13-2017	Prev Reading	:	0
No of Days	:	10	Consumption	:	0
Meter No	:	453487GS6	Pole No	:	0295410
Serial No	:	82323723	Multiplier	:	1
Period To	:	11-13-2017	Pres Reading	:	12450
Period From	:	10-24-2017	Prev Reading	:	12450
No of Days	:	20	Consumption	:	0



Total Sales (VAT Inclusive)	23.36
Less : VAT	2.50
Amount Net of VAT	20.86
Less: BIR 2306	1.04
BIR 2307	0.42
SC/PWD DISCOUNT	0.00
Amount Due	19.40
Add : VAT	2.50
TOTAL AMOUNT DUE	21.90
VATable Sales	20.70
VAT Exempt Sales	0.16
VAT Zero Rated Sales	0.00
VAT Amount	2.50
TOTAL SALES	23.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/228.1/22810/0/10/11-29-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-31-620-1		Premise Address: BANAWA		Bill ID. : 759936850111	
Account ID : 7598530000-5		Billing Address: BANAWA			
Customer Name : ABELLA,LEONISA M					
Meter Number : MTR1044022					
Period : Aua 2017 to Oct 2017		TOTAL AMOUNT DUE : 808.33		Overdue Bill : 3	

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

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

\*75985300005\* BC18/228.1/22810/0/10/11-29-2017/23 25

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

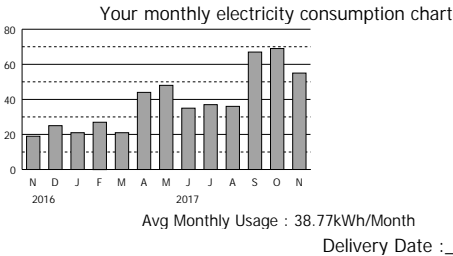
Bill ID 604446959497  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60455300008\*

1012485932  
Date : 11-29-2017  
BC18/228.1/27900/0378926/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6045530000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-58-797-6		PREVIOUS BALANCE				651.52	
Customer Information-----				CURRENT CHARGES			
Name : UY,PRESENTACION M		Generation & Transmission					
Premise Address: TAMBIS BANAWA		Generation Charge		5.6684/kWh		311.76	
Billing Address: TAMBIS BANAWA		Transmission Charge		0.4985/kWh		27.42	
		System Loss Charge		0.8721/kWh		47.97	
		Sub-Total				387.15	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 96.28	
Period To : 11-24-2017		Pres Rdg :		Supply Charge		0.4118/kWh 22.65	
Period From : 10-24-2017		Prev Rdg :		Metering Charge		0.6989/kWh 38.44	
No of Days : 31		Diff Rdg :				5.00/month 5.00	
Avg kWh/day : 1.77		Registered :		Sub-Total		162.37	
Conn Load : 50		Billed kWh : 55		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.3 of 549.52 - 164.86	
Meter No : BSV1707232		Pole No : 0378926		Surcharge		0.02 of 651.50 13.03	
Serial No : 41027402		Multiplier : 1		Sub-Total		- 151.83	
Period To : 11-24-2017		Pres Reading : 23		Government Charges			
Period From : 11-13-2017		Prev Reading : 0		Franchise Tax - Local		2.98	
No of Days : 10		Consumption : 23		Value Added Tax			
Meter No : 201543WS6		Pole No : 0378926		Generation		23.32	
Serial No : 47716418		Multiplier : 1		Transmission		0.44	
Period To : 11-13-2017		Pres Reading : 31689		System Loss		3.35	
Period From : 10-24-2017		Prev Reading : 31657		Distribution		19.48	
No of Days : 20		Consumption : 32		Others		- 12.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 8.59	
				Environmental Charge		0.0025/kWh 0.14	
				NPC Stranded Contract Costs		0.1938/kWh 10.66	
				NPC Stranded Debts		0.0265/kWh 1.46	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 10.07	
				Sub-Total		68.43	
				CURRENT BILL - NOVEMBER 2017		466.12	
				TOTAL AMOUNT DUE		1,117.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 30, 2017 - 600.00			



Total Sales (VAT Inclusive)	466.12	
Less : VAT	34.53	
Amount Net of VAT	431.59	
Less: BIR 2306	14.38	
BIR 2307	8.01	VATable Sales 397.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.90
Amount Due	409.20	VAT Zero Rated Sales 0.00
Add : VAT	34.53	VAT Amount 34.53
TOTAL AMOUNT DUE	443.73	TOTAL SALES 466.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/228.1/27900/0/10/11-29-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 604446959497	
Collection Ref. Code	: 1823-58-797-6	Premise Address:	TAMBIS BANAWA	
Account ID	: 6045530000-8	Billing Address:	TAMBIS BANAWA	
Customer Name	UY,PRESENTACION M			
Meter Number	MTR1044022			
Period	: Oct 2017	TOTAL AMOUNT DUE	: 1,117.64	Overdue Bill : 1

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

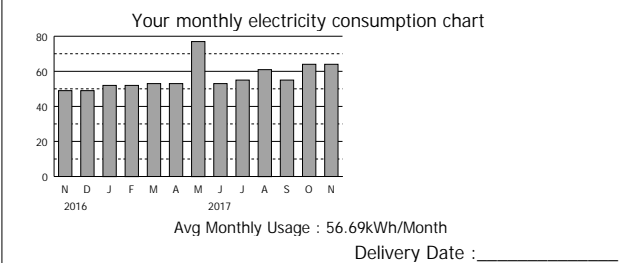
Bill ID 432352912047  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43267300002\*

1012486067  
Date : 11-29-2017  
BC18/228.1/28600/0378926/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4326730000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-62-938-8				PREVIOUS BALANCE		634.42	
Customer Information-----				CURRENT CHARGES			
Name : ESTRERA,CORSINO L TM				Generation & Transmission			
Premise Address: SITIO TAMBIS BANAWA				Generation Charge		5.6684/kWh	362.78
Billing Address: SITIO TAMBIS BANAWA				Transmission Charge		0.4985/kWh	31.90
				System Loss Charge		0.8721/kWh	55.81
				Sub-Total			450.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Period To : 11-24-2017 Pres Rdg :				Supply Charge		0.4118/kWh	26.36
Period From : 10-24-2017 Prev Rdg :				Metering Charge		0.6989/kWh	44.73
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.07 Registered :				Sub-Total			188.13
Conn Load : 100 Billed kWh : 64				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.2 of 638.62	- 127.72
Meter No : BSV1707643 Pole No : 0378926				Surcharge		0.02 of 634.50	12.69
Serial No : 41027813 Multiplier : 1				Sub-Total			- 115.03
Period To : 11-24-2017 Pres Reading : 28				Government Charges			
Period From : 11-13-2017 Prev Reading : 0				Franchise Tax - Local			3.93
No of Days : 10 Consumption : 28				Value Added Tax			
Meter No : 201548WS6 Pole No : 0378926				Generation			27.13
Serial No : 49602524 Multiplier : 1				Transmission			0.51
Period To : 11-13-2017 Pres Reading : 81338				System Loss			3.89
Period From : 10-24-2017 Prev Reading : 81302				Distribution			22.58
No of Days : 20 Consumption : 36				Others			- 8.83
				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
				NPC Stranded Debts		0.0265/kWh	1.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
				Sub-Total			85.17
				CURRENT BILL - NOVEMBER 2017			608.76
				TOTAL AMOUNT DUE			1,243.18
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 9, 2017 - 859.00			



Total Sales (VAT Inclusive)	608.76
Less : VAT	45.28
Amount Net of VAT	563.48
Less: BIR 2306	18.87
BIR 2307	10.55
SC/PWD DISCOUNT	0.00
Amount Due	534.06
Add : VAT	45.28
TOTAL AMOUNT DUE	579.34
VATable Sales	523.59
VAT Exempt Sales	39.89
VAT Zero Rated Sales	0.00
VAT Amount	45.28
TOTAL SALES	608.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/228.1/28600/0/10/11-29-2017/23

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

Collection Ref. Code : 1833-62-938-8		Premise Address: SITIO TAMBIS BANAWA		Bill ID. : 432352912047	
Account ID : 4326730000-2		Billing Address: SITIO TAMBIS BANAWA			
Customer Name : ESTRERA,CORSINO L TM					
Meter Number : MTR1044022					
Period : Oct 2017		TOTAL AMOUNT DUE : 1,243.18		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 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

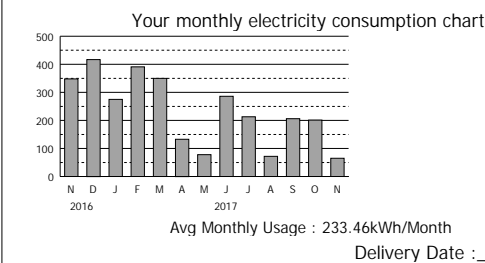
\*43267300002\* BC18/228.1/28600/0/10/11-29-2017/23 27

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*54273627387\*

1012485800  
Date : 11-29-2017  
BC17/226.8/1300/0104515/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5427362738-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-90-947-4		PREVIOUS BALANCE		2,432.91	
Customer Information-----					
Name : FENECIOS,FRITZIE LOU LAPINA		CURRENT CHARGES			
Premise Address: OLIVA COMPD. RIVARIDGE TISA		Generation & Transmission			
Billing Address: OLIVA COMPD. RIVARIDGE TISA		Generation Charge		5.6684/kWh	368.45
		Transmission Charge		0.4985/kWh	32.40
		System Loss Charge		0.8721/kWh	56.69
		Sub-Total			457.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 503406 GS6 Pole No : 0104515		Supply Charge		0.4118/kWh	26.77
Serial No : 65001338 Multiplier : 1		Metering Charge		0.6989/kWh	45.43
Period To : 11-23-2017 Pres Rdg : 22097				5.00/month	5.00
Period From : 10-23-2017 Prev Rdg : 22032		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 648.53	- 129.71
Conn Load : 460 Billed kWh : 65		Surcharge		0.02 of 2,433.00	48.66
To Our Valued Customers:		Sub-Total			- 81.05
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.26
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			27.55
		Transmission			0.51
		System Loss			3.96
		Distribution			22.92
		Others			- 4.64
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.90
		Sub-Total			91.09
		CURRENT BILL - NOVEMBER 2017			658.57
		TOTAL AMOUNT DUE			3,091.48
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 14, 2017 - 2,197.00					



Total Sales (VAT Inclusive)	658.57	
Less : VAT	50.30	
Amount Net of VAT	608.27	
Less: BIR 2306	20.96	
BIR 2307	11.43	VATable Sales 567.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.79
Amount Due	575.88	VAT Zero Rated Sales 0.00
Add : VAT	50.30	VAT Amount 50.30
TOTAL AMOUNT DUE	626.18	TOTAL SALES 658.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/1300/0/10/11-29-2017/33

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

Collection Ref. Code : 1849-90-947-4		Premise Address: OLIVA COMPD. RIVARIDGE TISA		Bill ID. : 542638953206
Account ID : 5427362738-7		Billing Address: OLIVA COMPD. RIVARIDGE TISA		
Customer Name : FENECIOS,FRITZIE LOU LAPINA				
Meter Number : 503406 GS6				
Period : Oct 2017		TOTAL AMOUNT DUE : 3,091.48	Overdue Bill : 1	
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

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

\*54273627387\*

BC17/226.8/1300/0/10/11-29-2017/33

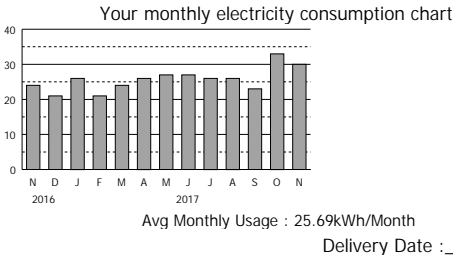
Bill ID 406219424072  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40645300001\*

1012485733  
Date : 11-29-2017  
BC17/226.8/2900/0545630/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4064530000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-60-038-2				PREVIOUS BALANCE		300.21	
Customer Information-----							
Name : MENDEZ,CHRISTOPHER R				CURRENT CHARGES			
Premise Address: PHASE 2 KADASIG TISA CEBU CITY				Generation & Transmission			
Billing Address: PHASE 2 KADASIG TISA CEBU CITY				Generation Charge		5.6684/kWh	170.05
				Transmission Charge		0.8459/kWh	25.38
				System Loss Charge		0.8581/kWh	25.74
				Sub-Total			221.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Period To : 11-23-2017		Pres Rdg :		Supply Charge		0.4118/kWh	12.35
Period From : 10-23-2017		Prev Rdg :		Metering Charge		0.6989/kWh	20.97
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.00		Registered :		Sub-Total			90.84
Conn Load : 258		Billed kWh : 30		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	3.04
Meter No : BSV1708106		Pole No : 0545630		Senior Citizen Subsidy Charge		0.000193/kWh	0.01
Serial No : 41028276		Multiplier : 1		Surcharge		0.02 of 300.00	6.00
Period To : 11-23-2017		Pres Reading : 8		Sub-Total			9.05
Period From : 11-14-2017		Prev Reading : 0		Government Charges			
No of Days : 8		Consumption : 8		Franchise Tax - Local			2.41
				Value Added Tax			
Meter No : 012572 EFS6		Pole No : 0545630		Generation			12.70
Serial No : 121434990		Multiplier : 1		Transmission			0.40
Period To : 11-14-2017		Pres Reading : 914		System Loss			1.73
Period From : 10-23-2017		Prev Reading : 892		Distribution			10.90
No of Days : 22		Consumption : 22		Others			1.38
				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
				NPC Stranded Debts		0.0265/kWh	0.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
				Sub-Total			46.38
				CURRENT BILL - NOVEMBER 2017			367.44
				TOTAL AMOUNT DUE			667.65
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 31, 2017 - 501.00			



Total Sales (VAT Inclusive)	367.44	
Less : VAT	27.11	
Amount Net of VAT	340.33	
Less: BIR 2306	11.30	
BIR 2307	6.47	VATable Sales 321.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.27
Amount Due	322.56	VAT Zero Rated Sales 0.00
Add : VAT	27.11	VAT Amount 27.11
TOTAL AMOUNT DUE	349.67	TOTAL SALES 367.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.8/2900/0/10/11-29-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

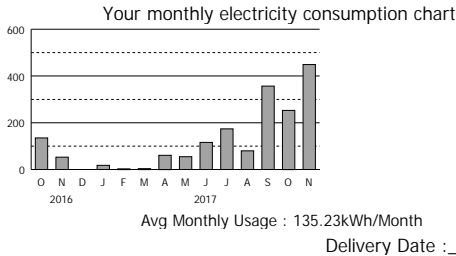
			Bill ID. : 406219424072	
Collection Ref. Code	: 1843-60-038-2	Premise Address:	PHASE 2 KADASIG TISA CEBU CITY	
Account ID	: 4064530000-1	Billing Address:	PHASE 2 KADASIG TISA CEBU CITY	
Customer Name	MENDEZ,CHRISTOPHER R			
Meter Number	503406 GS6			
Period	: Oct 2017	TOTAL AMOUNT DUE	: 667.65	Overdue Bill : 1

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

\*94056300000\*

1012485885  
Date : 11-29-2017  
BC17/226.8/8070/0545875/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9405630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-83-908-2		PREVIOUS BALANCE		649.93	
Customer Information-----					
Name : RODRIGUEZ,LOLITA M		CURRENT CHARGES			
Premise Address: TISA		Generation & Transmission			
Billing Address: TISA		Generation Charge 5.6684/kWh 2,545.11			
		Transmission Charge 0.4985/kWh 223.83			
		System Loss Charge 0.8721/kWh 391.57			
		Sub-Total 3,160.51			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 786.02			
Period To : 11-23-2017 Pres Rdg :		Supply Charge 0.4118/kWh 184.90			
Period From : 10-23-2017 Prev Rdg :		Metering Charge 0.6989/kWh 313.81			
No of Days : 31 Diff Rdg :		5.00/month 5.00			
Avg kWh/day : 14.48 Registered :		Sub-Total 1,289.73			
Conn Load : 100 Billed kWh : 449		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge 0.1014/kWh 45.53			
Meter No : BSG1706090 Pole No : 0545875		Senior Citizen Subsidy Charge 0.000193/kWh 0.09			
Serial No : 85166464 Multiplier : 1		Surcharge 0.02 of 4,150.00 83.00			
Period To : 11-23-2017 Pres Reading : 324		Sub-Total 128.62			
Period From : 11-15-2017 Prev Reading : 0		Government Charges			
No of Days : 7 Consumption : 324		Franchise Tax - Local 34.34			
		Value Added Tax			
Meter No : 255172GS6 Pole No : 0545875		Generation 190.35			
Serial No : 44223067 Multiplier : 1		Transmission 3.58			
Period To : 11-15-2017 Pres Reading : 72091		System Loss 27.33			
Period From : 10-23-2017 Prev Reading : 71966		Distribution 154.77			
No of Days : 23 Consumption : 125		Others 19.56			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 70.09			
		Environmental Charge 0.0025/kWh 1.12			
		NPC Stranded Contract Costs 0.1938/kWh 87.02			
		NPC Stranded Debts 0.0265/kWh 11.90			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 82.17			
		Sub-Total 682.23			
		CURRENT BILL - NOVEMBER 2017 5,261.09			
		TOTAL AMOUNT DUE 5,911.02			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 3,500.00			



Total Sales (VAT Inclusive)	5,261.09	
Less : VAT	395.59	
Amount Net of VAT	4,865.50	
Less: BIR 2306	164.84	
BIR 2307	92.26	VATable Sales 4,578.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 286.64
Amount Due	4,608.40	VAT Zero Rated Sales 0.00
Add : VAT	395.59	VAT Amount 395.59
TOTAL AMOUNT DUE	5,003.99	TOTAL SALES 5,261.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/226.8/8070/0/10/11-29-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-83-908-2		Premise Address: TISA	
Account ID : 9405630000-0		Billing Address: TISA	
Customer Name : RODRIGUEZ,LOLITA M			
Meter Number : 503406 GS6			
Period : Oct 2017		TOTAL AMOUNT DUE : 5,911.02	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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

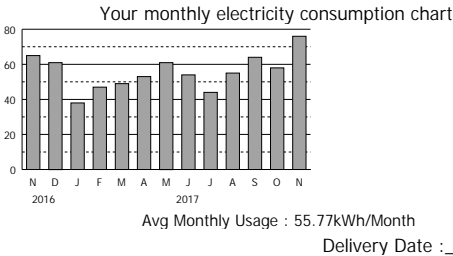
Bill ID 332959646476  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33262008197\*

1012485709  
Date : 11-29-2017  
BC17/227.5/660/0337423/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3326200819-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-34-092-8	PREVIOUS BALANCE		506.82
Customer Information-----			
Name : TEJANO, CONCEPCION SALA	CURRENT CHARGES		
Premise Address: SITIO REMEDIOS BANAWA GUADALUPE, CEBU CITY	Generation & Transmission		
Billing Address: SITIO REMEDIOS BANAWA GUADALUPE, CEBU CITY	Generation Charge	5.6684/kWh	430.80
	Transmission Charge	0.4985/kWh	37.89
	System Loss Charge	0.8721/kWh	66.28
	Sub-Total		534.97
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	133.05
Period To : 11-23-2017 Pres Rdg :	Supply Charge	0.4118/kWh	31.30
Period From : 10-23-2017 Prev Rdg :	Metering Charge	0.6989/kWh	53.12
No of Days : 31 Diff Rdg :		5.00/month	5.00
Avg kWh/day : 2.45 Registered :	Sub-Total		222.47
Conn Load : 233 Billed kWh : 76	Others		
Additional Metering Information-----			
Meter No : BSV1706954 Pole No : 0337423	Subsidy on Lifeline Discount	-0.15 of 757.44	- 113.62
Serial No : 41027124 Multiplier : 1	Surcharge	0.02 of 507.00	10.14
Period To : 11-23-2017 Pres Reading : 19	Sub-Total		- 103.48
Period From : 11-11-2017 Prev Reading : 0	Government Charges		
No of Days : 12 Consumption : 19	Franchise Tax - Local		4.90
	Value Added Tax		
Meter No : 544932 GS6 Pole No : 0337423	Generation		32.22
Serial No : 75714309 Multiplier : 1	Transmission		0.61
Period To : 11-11-2017 Pres Reading : 8886	System Loss		4.62
Period From : 10-23-2017 Prev Reading : 8829	Distribution		26.70
No of Days : 19 Consumption : 57	Others		- 7.82
	Universal Charge		
	Missionary Electrification	0.1561/kWh	11.87
	Environmental Charge	0.0025/kWh	0.19
	NPC Stranded Contract Costs	0.1938/kWh	14.73
	NPC Stranded Debts	0.0265/kWh	2.01
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
	Sub-Total		103.94
	CURRENT BILL - NOVEMBER 2017		757.90
	TOTAL AMOUNT DUE		1,264.72
	DISCONNECTION/DUE DATE: 48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 28, 2017 - 500.00		



Total Sales (VAT Inclusive)	757.90	
Less : VAT	56.33	
Amount Net of VAT	701.57	
Less: BIR 2306	23.48	
BIR 2307	13.18	VATable Sales 653.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.61
Amount Due	664.91	VAT Zero Rated Sales 0.00
Add : VAT	56.33	VAT Amount 56.33
TOTAL AMOUNT DUE	721.24	TOTAL SALES 757.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/227.5/660/0/10/11-29-2017/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-34-092-8		Premise Address: SITIO REMEDIOS BANAWA GUADALUPE, CEBU CITY	
Account ID : 3326200819-7		Billing Address: SITIO REMEDIOS BANAWA GUADALUPE, CEBU CITY	
Customer Name : TEJANO, CONCEPCION SALA			
Meter Number : 503406 GS6			
Period : Oct 2017		TOTAL AMOUNT DUE : 1,264.72	Overdue Bill : 1

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

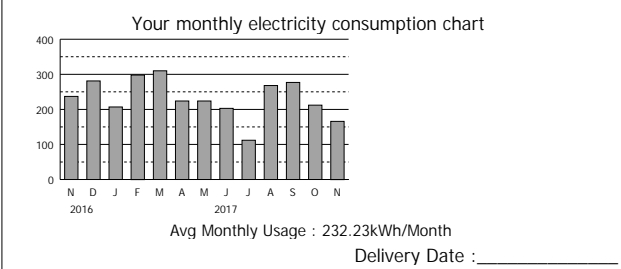
Bill ID 132854299526  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13238100005\*

1012485923  
Date : 11-29-2017  
BC18/49.2/190/0092922/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1323810000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-43-983-4	PREVIOUS BALANCE		8,548.94
Customer Information-----		CURRENT CHARGES	
Name : METING,EUNICE F TM	Generation & Transmission		
Premise Address: 61 GORORDO AVE CAMPUTHAW	Generation Charge	5.6684/kWh	940.95
Billing Address: 61 GORORDO AVE CAMPUTHAW	Transmission Charge	0.4985/kWh	82.75
	System Loss Charge	0.8721/kWh	144.77
	Sub-Total		1,168.47
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	290.60
Period To : 11-24-2017 Pres Rdg :	Supply Charge	0.4118/kWh	68.36
Period From : 10-24-2017 Prev Rdg :	Metering Charge	0.6989/kWh	116.02
No of Days : 31 Diff Rdg :		5.00/month	5.00
Avg kWh/day : 5.36 Registered :	Sub-Total		479.98
Conn Load : 100 Billed kWh : 166	Others		
Additional Metering Information-----	Subsidy on Lifeline Charge	0.1014/kWh	16.83
Meter No : MTR1203670 Pole No : 0092922	Senior Citizen Subsidy Charge	0.000193/kWh	0.03
Serial No : 40121918 Multiplier : 1	Surcharge	0.02 of 8,549.00	170.98
Period To : 11-24-2017 Pres Reading : 123	Sub-Total		187.84
Period From : 11-09-2017 Prev Reading : 6	Government Charges		
No of Days : 15 Consumption : 117	Franchise Tax - Local		13.77
	Value Added Tax		
Meter No : MTR1180530 Pole No : 0092922	Generation		70.37
Serial No : 40118152 Multiplier : 1	Transmission		1.33
Period To : 11-09-2017 Pres Reading : 1219	System Loss		10.10
Period From : 10-24-2017 Prev Reading : 1170	Distribution		57.60
No of Days : 17 Consumption : 49	Others		24.19
	Universal Charge		
	Missionary Electrification	0.1561/kWh	25.91
	Environmental Charge	0.0025/kWh	0.42
	NPC Stranded Contract Costs	0.1938/kWh	32.17
	NPC Stranded Debts	0.0265/kWh	4.40
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
	Sub-Total		270.64
	CURRENT BILL - NOVEMBER 2017		2,106.93
	TOTAL AMOUNT DUE		10,655.87
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - SEPTEMBER 3, 2017 - 9,000.00		



Total Sales (VAT Inclusive)	2,106.93	
Less : VAT	163.59	
Amount Net of VAT	1,943.34	
Less: BIR 2306	68.17	
BIR 2307	37.00	VATable Sales 1,836.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.05
Amount Due	1,838.17	VAT Zero Rated Sales 0.00
Add : VAT	163.59	VAT Amount 163.59
TOTAL AMOUNT DUE	2,001.76	TOTAL SALES 2,106.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/49.2/190/0/10/11-29-2017/36

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

Collection Ref. Code : 1837-43-983-4		Premise Address: 61 GORORDO AVE CAMPUTHAW		Bill ID. : 132854299526
Account ID : 1323810000-5		Billing Address: 61 GORORDO AVE CAMPUTHAW		
Customer Name : METING,EUNICE F TM				
Meter Number : 503406 GS6				
Period : Aua 2017 to Oct 2017		TOTAL AMOUNT DUE : 10,655.87	Overdue Bill : 3	

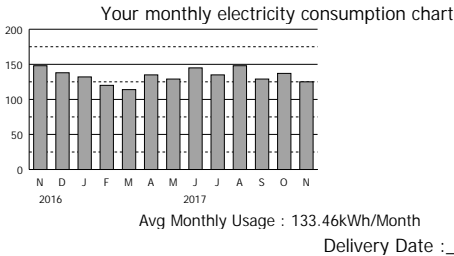
NOTICE OF DISCONNECTION  
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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



\*80782300000\*

1012486039  
Date : 11-29-2017  
BC16/228.3/1760/0048044/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8078230000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-95-971-7		PREVIOUS BALANCE	1,658.10
Customer Information-----		CURRENT CHARGES	
Name : REYES,MONICA		Generation & Transmission	
Premise Address: OPRRA VILLAGE CAP HILLS AHEAD PEDRO VILLARBA		Generation Charge	5.6684/kWh 708.55
Billing Address: OPRRA VILLAGE CAP HILLS AHEAD PEDRO VILLARBA		Transmission Charge	0.4985/kWh 62.31
		System Loss Charge	0.8721/kWh 109.01
		Sub-Total	879.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 218.83
Period To : 11-22-2017	Pres Rdg :	Supply Charge	0.4118/kWh 51.48
Period From : 10-22-2017	Prev Rdg :	Metering Charge	0.6989/kWh 87.36
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.03	Registered :	Sub-Total	362.67
Conn Load : 0	Billed kWh : 125	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1014/kWh 12.68
Meter No : BSV1707801	Pole No : 0048044	Senior Citizen Subsidy Charge	0.000193/kWh 0.02
Serial No : 41027971	Multiplier : 1	Surcharge	0.02 of 1,658.00 33.16
Period To : 11-22-2017	Pres Reading : 41	Sub-Total	45.86
Period From : 11-10-2017	Prev Reading : 0	Government Charges	
No of Days : 11	Consumption : 41	Franchise Tax - Local	9.66
		Value Added Tax	
Meter No : 366489GS6	Pole No : 0048044	Generation	53.01
Serial No : 2002111369	Multiplier : 1	Transmission	1.00
Period To : 11-10-2017	Pres Reading : 25388	System Loss	7.61
Period From : 10-22-2017	Prev Reading : 25304	Distribution	43.52
No of Days : 19	Consumption : 84	Others	6.66
		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
		NPC Stranded Debts	0.0265/kWh 3.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 22.88
		Sub-Total	191.70
		CURRENT BILL - NOVEMBER 2017	1,480.10
		TOTAL AMOUNT DUE	3,138.20
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 2, 2017 - 1,382.00	



Total Sales (VAT Inclusive)	1,480.10	
Less : VAT	111.80	
Amount Net of VAT	1,368.30	
Less: BIR 2306	46.60	
BIR 2307	25.96	VATable Sales 1,288.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 79.90
Amount Due	1,295.74	VAT Zero Rated Sales 0.00
Add : VAT	111.80	VAT Amount 111.80
TOTAL AMOUNT DUE	1,407.54	TOTAL SALES 1,480.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1760/0/10/11-29-2017/46

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

Collection Ref. Code : 1811-95-971-7		Premise Address: OPRRA VILLAGE CAP HILLS AHEAD PEDRO VILLARBA	
Account ID : 8078230000-0		Billing Address: OPRRA VILLAGE CAP HILLS AHEAD PEDRO VILLARBA	
Customer Name : REYES,MONICA			
Meter Number : 503406 GS6			
Period : Oct 2017		TOTAL AMOUNT DUE : 3,138.20	Overdue Bill : 1

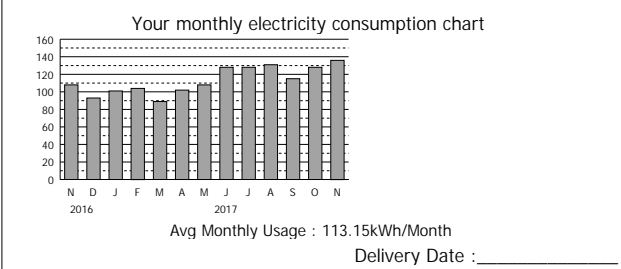
NOTICE OF DISCONNECTION

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

\*04782300000\*

1012486017  
Date : 11-29-2017  
BC16/228.3/2300/0925970/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0478230000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-96-314-5		PREVIOUS BALANCE	1,546.07
Customer Information-----		CURRENT CHARGES	
Name : GRACIA,MARIO		Generation & Transmission	
Premise Address: CAPITOL HILLS OPPRA VILLAGE UNIT 3		Generation Charge	5.6684/kWh 770.90
Billing Address: CAPITOL HILLS OPPRA VILLAGE UNIT 3		Transmission Charge	0.4985/kWh 67.80
		System Loss Charge	0.8721/kWh 118.61
		Sub-Total	957.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 238.08
Period To : 11-22-2017	Pres Rdg :	Supply Charge	0.4118/kWh 56.00
Period From : 10-22-2017	Prev Rdg :	Metering Charge	0.6989/kWh 95.05
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.39	Registered :	Sub-Total	394.13
Conn Load : 0	Billed kWh : 136	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1014/kWh 13.79
Meter No : BSV1706747	Pole No : 0925970	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
Serial No : 41026917	Multiplier : 1	Surcharge	0.02 of 1,546.00 30.92
Period To : 11-22-2017	Pres Reading : 49	Sub-Total	44.74
Period From : 11-10-2017	Prev Reading : 0	Government Charges	
No of Days : 11	Consumption : 49	Franchise Tax - Local	10.47
		Value Added Tax	
Meter No : 136884WS6	Pole No : 0925970	Generation	57.66
Serial No : 43635499	Multiplier : 1	Transmission	1.08
Period To : 11-10-2017	Pres Reading : 15569	System Loss	8.28
Period From : 10-22-2017	Prev Reading : 15482	Distribution	47.30
No of Days : 19	Consumption : 87	Others	6.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.23
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.36
		NPC Stranded Debts	0.0265/kWh 3.60
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.89
		Sub-Total	207.84
		CURRENT BILL - NOVEMBER 2017	1,604.02
		TOTAL AMOUNT DUE	3,150.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 2, 2017 - 1,133.00	



Total Sales (VAT Inclusive)	1,604.02
Less : VAT	120.95
Amount Net of VAT	1,483.07
Less: BIR 2306	50.40
BIR 2307	28.13
SC/PWD DISCOUNT	0.00
Amount Due	1,404.54
Add : VAT	120.95
TOTAL AMOUNT DUE	1,525.49
VATable Sales	1,396.18
VAT Exempt Sales	86.89
VAT Zero Rated Sales	0.00
VAT Amount	120.95
TOTAL SALES	1,604.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2300/0/10/11-29-2017/46

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

Collection Ref. Code : 1811-96-314-5		Premise Address: CAPITOL HILLS OPPRA VILLAGE UNIT 3	
Account ID : 0478230000-0		Billing Address: CAPITOL HILLS OPPRA VILLAGE UNIT 3	
Customer Name : GRACIA,MARIO			
Meter Number : 503406 GS6			
Period : Oct 2017		TOTAL AMOUNT DUE : 3,150.09	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

## BILLING STATEMENT

1012486038

Date : 11-29-2017

BC16/228.3/2480/0925970/46

**Your monthly electricity consumption chart**

Avg Monthly Usage : 21.46kWh/Month

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

Total Sales (VAT Inclusive)	12.86	
Less : VAT	1.38	
Amount Net of VAT	11.48	
Less: BIR 2306	0.58	
BIR 2307	0.23	VATable Sales 11.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.67	VAT Zero Rated Sales 0.00
Add : VAT	1.38	VAT Amount 1.38
<b>TOTAL AMOUNT DUE</b>	<b>12.05</b>	<b>TOTAL SALES 12.86</b>



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

Total Sales (VAT Inclusive)	12.86		
Less : VAT	1.38		
Amount Net of VAT	11.48		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	10.67	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	12.05	TOTAL SALES	12.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2480/0/10/11-29-2017/46

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

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

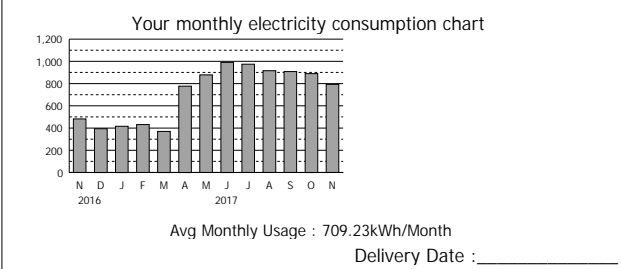
BC16/228.3/2480/0/10/11-29-2017/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*57489200006\*

1012486015  
Date : 11-29-2017  
BC16/225.8/1170/0472562/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5748920000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-24-539-6		PREVIOUS BALANCE	11,103.57
Customer Information-----		CURRENT CHARGES	
Name : LAPURGA,WONDERSON M1 C		Generation & Transmission	
Premise Address: GOCHAN SUBDIVISION TISA CEBU CITY		Generation Charge	5.6684/kWh 4,495.04
Billing Address: GOCHAN SUBDIVISION TISA CEBU CITY		Transmission Charge	0.8459/kWh 670.80
		System Loss Charge	0.8581/kWh 680.47
		Sub-Total	5,846.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,388.23
Period To : 11-22-2017	Pres Rdg :	Supply Charge	0.4118/kWh 326.56
Period From : 10-22-2017	Prev Rdg :	Metering Charge	0.6989/kWh 554.23
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 25.58	Registered :	Sub-Total	2,274.02
Conn Load : 272	Billed kWh : 793	Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1014/kWh 80.41
Meter No : BSV1705738	Pole No : 0472562	Senior Citizen Subsidy Charge	0.000193/kWh 0.15
Serial No : 41025908	Multiplier : 1	Surcharge	0.02 of 11,103.50 222.07
Period To : 11-22-2017	Pres Reading : 330	Sub-Total	302.63
Period From : 11-10-2017	Prev Reading : 0	Government Charges	
No of Days : 12	Consumption : 330	Franchise Tax - Local	63.17
		Value Added Tax	
Meter No : 267890GS6	Pole No : 0472562	Generation	336.19
Serial No : 42792062	Multiplier : 1	Transmission	10.72
Period To : 11-10-2017	Pres Reading : 36915	System Loss	45.55
Period From : 10-22-2017	Prev Reading : 36452	Distribution	272.88
No of Days : 19	Consumption : 463	Others	43.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 123.79
		Environmental Charge	0.0025/kWh 1.98
		NPC Stranded Contract Costs	0.1938/kWh 153.68
		NPC Stranded Debts	0.0265/kWh 21.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 145.12
		Sub-Total	1,217.99
		CURRENT BILL - NOVEMBER 2017	9,640.95
		TOTAL AMOUNT DUE	20,744.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 28, 2017 - 10,020.00	



Total Sales (VAT Inclusive)	9,640.95	
Less : VAT	709.24	
Amount Net of VAT	8,931.71	
Less: BIR 2306	295.51	
BIR 2307	169.72	VATable Sales 8,422.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 508.75
Amount Due	8,466.48	VAT Zero Rated Sales 0.00
Add : VAT	709.24	VAT Amount 709.24
TOTAL AMOUNT DUE	9,175.72	TOTAL SALES 9,640.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1170/0/10/11-29-2017/53

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

Collection Ref. Code : 1843-24-539-6		Premise Address: GOCHAN SUBDIVISION TISA CEBU CITY		Bill ID. : 574107086561
Account ID : 5748920000-6		Billing Address: GOCHAN SUBDIVISION TISA CEBU CITY		
Customer Name : LAPURGA,WONDERSON M1 C				
Meter Number : 503406 GS6				
Period : Oct 2017		TOTAL AMOUNT DUE : 20,744.52	Overdue Bill : 1	

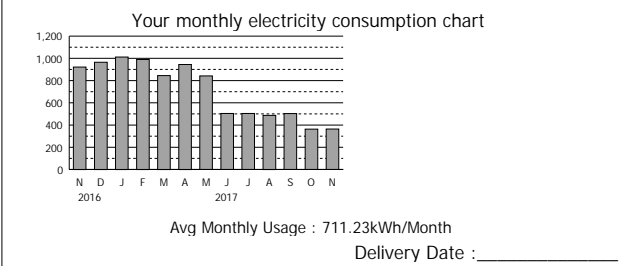
NOTICE OF DISCONNECTION

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

\*90144100006\*

1012486075  
Date : 11-29-2017  
BC07/340.4/1970/0328674/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9014410000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-38-116-7		PREVIOUS BALANCE		8,813.46	
Customer Information-----					
Name : SIAROT,WILFREDO		CURRENT CHARGES			
Premise Address: PAGSABUNGAN MANDAUE CITY		Generation & Transmission			
Billing Address: PAGSABUNGAN MANDAUE CITY		Generation Charge		5.7277/kWh	2,084.88
		Transmission Charge		0.8877/kWh	323.12
		System Loss Charge		0.886/kWh	322.50
		Sub-Total		2,730.50	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	637.22
Period To : 11-11-2017	Pres Rdg :	Supply Charge		0.4118/kWh	149.90
Period From : 10-11-2017	Prev Rdg :	Metering Charge		0.6989/kWh	254.40
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 11.74	Registered :	Sub-Total		1,046.52	
Conn Load : 413	Billed kWh : 364	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0943/kWh	34.33
Meter No : BSV1706521	Pole No : 0328674	Senior Citizen Subsidy Charge		0.000191/kWh	0.07
Serial No : 41026691	Multiplier : 1	NPC/PSALM Adjustment		0.2547/kWh	92.71
Period To : 11-11-2017	Pres Reading : 36	Surcharge		0.02 of 8,813.50	176.27
Period From : 11-08-2017	Prev Reading : 0	Sub-Total		303.38	
No of Days : 2	Consumption : 36	Government Charges			
Meter No : 362461GS6	Pole No : 0328674	Franchise Tax - Local		20.40	
Serial No : 2002117515	Multiplier : 1	Value Added Tax			
Period To : 11-08-2017	Pres Reading : 43284	Generation		147.76	
Period From : 10-11-2017	Prev Reading : 42956	Transmission		11.59	
No of Days : 28	Consumption : 328	System Loss		21.23	
		Distribution		125.58	
		Others		27.73	
		NPC/PSALM Adjustment		2.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.82
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.54
		NPC Stranded Debts		0.0265/kWh	9.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	66.61
		Sub-Total		560.99	
		CURRENT BILL - NOVEMBER 2017		4,641.39	
		TOTAL AMOUNT DUE		13,454.85	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 11, 2017 - 7,000.00					



Total Sales (VAT Inclusive)	4,641.39	
Less : VAT	336.06	
Amount Net of VAT	4,305.33	
Less: BIR 2306	140.03	
BIR 2307	82.02	VATable Sales 4,080.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.93
Amount Due	4,083.28	VAT Zero Rated Sales 0.00
Add : VAT	336.06	VAT Amount 336.06
TOTAL AMOUNT DUE	4,419.34	TOTAL SALES 4,641.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.4/1970/0/21/11-29-2017/54

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

Collection Ref. Code : 1839-38-116-7		Premise Address: PAGSABUNGAN MANDAUE CITY		Bill ID. : 901937719030
Account ID : 9014410000-6		Billing Address: PAGSABUNGAN MANDAUE CITY		
Customer Name : SIAROT,WILFREDO				
Meter Number : 503406 GS6				
Period : Aua 2017 to Oct 2017		TOTAL AMOUNT DUE : 13,454.85	Overdue Bill : 3	

NOTICE OF DISCONNECTION

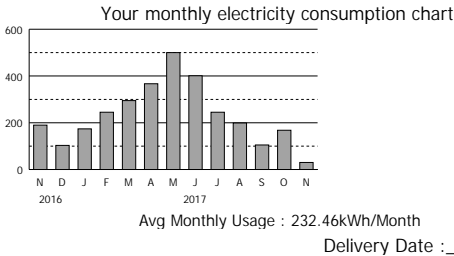
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

\*37682911427\*

1012485814  
Date : 11-29-2017  
BC17/231.1/150/0307262/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3768291142-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-092-1		PREVIOUS BALANCE		2,069.72	
Customer Information-----					
Name : ARCENAL,MILDRED JABIL		CURRENT CHARGES			
Premise Address: SILANGAN 2 TEJERO, CEBU CITY		Generation & Transmission			
Billing Address: SILANGAN 2 TEJERO, CEBU CITY		Generation Charge		5.6684/kWh	170.05
		Transmission Charge		0.4985/kWh	14.96
		System Loss Charge		0.8721/kWh	26.16
		Sub-Total			211.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1096924	Pole No : 0307262	Supply Charge		0.4118/kWh	12.35
Serial No : 40045228	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 11-24-2017	Pres Rdg : 5725			5.00/month	5.00
Period From : 10-23-2017	Prev Rdg : 5695	Sub-Total			90.84
No of Days : 32	Diff Rdg : 30	Others			
Avg kWh/day : 0.94	Registered : 30	Subsidy on Lifeline Discount		-0.65 of 302.01	- 196.31
Conn Load : 236	Billed kWh : 30	Surcharge		0.02 of 5,569.50	111.39
To Our Valued Customers:		Sub-Total			- 84.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.63
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			12.70
		Transmission			0.24
		System Loss			1.83
		Distribution			10.90
		Others			- 3.13
		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
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			41.03
		CURRENT BILL - NOVEMBER 2017			258.12
		TOTAL AMOUNT DUE			2,327.84
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 20, 2017 - 3,500.00			



Total Sales (VAT Inclusive)	258.12	
Less : VAT	22.54	
Amount Net of VAT	235.58	
Less: BIR 2306	9.40	
BIR 2307	4.37	VATable Sales 217.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.49
Amount Due	221.81	VAT Zero Rated Sales 0.00
Add : VAT	22.54	VAT Amount 22.54
TOTAL AMOUNT DUE	244.35	TOTAL SALES 258.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/150/0/10/11-29-2017/54

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

Collection Ref. Code : 1861-30-092-1		Premise Address: SILANGAN 2 TEJERO, CEBU CITY		Bill ID. : 376462454825
Account ID : 3768291142-7		Billing Address: SILANGAN 2 TEJERO, CEBU CITY		
Customer Name : ARCENAL,MILDRED JABIL				
Meter Number : MTR1096924				
Period : Oct 2017		TOTAL AMOUNT DUE : 2,327.84	Overdue Bill : 1	

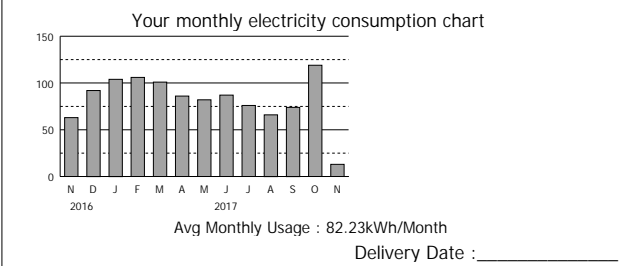
NOTICE OF DISCONNECTION

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\*22772752931\*

1012485866  
Date : 11-29-2017  
BC17/231.1/760/0307766/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2277275293-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-56-881-9		PREVIOUS BALANCE	1,428.32
Customer Information-----			
Name : SIATANAN,MARECHEL QUIJANO		CURRENT CHARGES	
Premise Address: SILANGAN II TEJERO, CEBU CITY		Generation & Transmission	
Billing Address: SILANGAN II TEJERO, CEBU CITY		Generation Charge	5.6684/kWh 73.69
		Transmission Charge	0.4985/kWh 6.48
		System Loss Charge	0.8721/kWh 11.34
		Sub-Total	91.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : MTR1080402	Pole No : 0307766	Supply Charge	0.4118/kWh 5.35
Serial No : 40012595	Multiplier : 1	Metering Charge	0.6989/kWh 9.09
Period To : 11-24-2017	Pres Rdg : 2987		5.00/month 5.00
Period From : 10-23-2017	Prev Rdg : 2974	Sub-Total	42.20
No of Days : 32	Diff Rdg : 13	Others	
Avg kWh/day : 0.41	Registered : 13	Subsidy on Lifeline Discount	-1. of 128.71 - 128.71
Conn Load : 236	Billed kWh : 13	Surcharge	0.02 of 2,096.50 41.93
To Our Valued Customers:		Sub-Total	- 86.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	0.35
		Value Added Tax	
		Generation	5.52
		Transmission	0.10
		System Loss	0.79
		Distribution	5.06
		Others	- 5.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		NPC Stranded Debts	0.0265/kWh 0.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.38
		Sub-Total	13.32
		CURRENT BILL - NOVEMBER 2017	60.25
		TOTAL AMOUNT DUE	1,488.57
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - NOVEMBER 16, 2017 - 668.00			



Total Sales (VAT Inclusive)	60.25
Less : VAT	5.67
Amount Net of VAT	54.58
Less: BIR 2306	2.38
BIR 2307	0.95
SC/PWD DISCOUNT	0.00
Amount Due	51.25
Add : VAT	5.67
TOTAL AMOUNT DUE	56.92
VATable Sales	46.93
VAT Exempt Sales	7.65
VAT Zero Rated Sales	0.00
VAT Amount	5.67
TOTAL SALES	60.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/760/0/10/11-29-2017/54

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

Collection Ref. Code : 1861-56-881-9		Premise Address: SILANGAN II TEJERO, CEBU CITY		Bill ID. : 227504404801
Account ID : 2277275293-1		Billing Address: SILANGAN II TEJERO, CEBU CITY		
Customer Name : SIATANAN,MARECHEL QUIJANO				
Meter Number : MTR1080402				
Period : Oct 2017		TOTAL AMOUNT DUE : 1,488.57	Overdue Bill : 1	

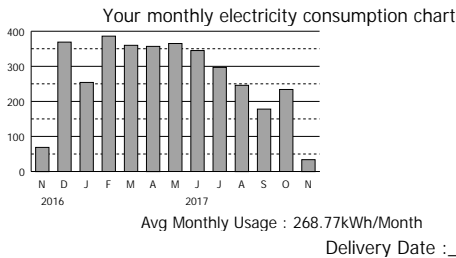
NOTICE OF DISCONNECTION

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

\*34327200001\*

1012485811  
Date : 11-29-2017  
BC17/231.1/855/0307262/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3432720000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-86-938-2				PREVIOUS BALANCE		4,948.08	
Customer Information-----				CURRENT CHARGES			
Name : TOYOGON,ANNALYN SALEM				Generation & Transmission			
Premise Address: SILANGAN 2 TEJERO, CEBU CITY				Generation Charge		5.6684/kWh	192.73
Billing Address: SILANGAN 2 TEJERO, CEBU CITY				Transmission Charge		0.4985/kWh	16.95
				System Loss Charge		0.8721/kWh	29.65
				Sub-Total		239.33	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : MTR1164495		Pole No : 0307262		Supply Charge		0.4118/kWh	14.00
Serial No : 133496005		Multiplier : 1		Metering Charge		0.6989/kWh	23.76
Period To : 11-24-2017		Pres Rdg : 3760				5.00/month	5.00
Period From : 10-23-2017		Prev Rdg : 3726		Sub-Total		102.28	
No of Days : 32		Diff Rdg : 34		Others			
Avg kWh/day : 1.06		Registered : 34		Subsidy on Lifeline Discount		-0.5 of 341.61	- 170.81
Conn Load : 444		Billed kWh : 34		Surcharge		0.02 of 7,748.00	154.96
To Our Valued Customers:				Sub-Total		- 15.85	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		2.44	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		14.41	
				Transmission		0.27	
				System Loss		2.08	
				Distribution		12.27	
				Others		4.37	
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	0.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
				Sub-Total		54.95	
				CURRENT BILL - NOVEMBER 2017		380.71	
				TOTAL AMOUNT DUE		5,328.79	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 9, 2017 - 2,800.00							



Total Sales (VAT Inclusive)	380.71	
Less : VAT	33.40	
Amount Net of VAT	347.31	
Less: BIR 2306	13.91	
BIR 2307	6.56	VATable Sales 325.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.55
Amount Due	326.84	VAT Zero Rated Sales 0.00
Add : VAT	33.40	VAT Amount 33.40
TOTAL AMOUNT DUE	360.24	TOTAL SALES 380.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/231.1/855/0/10/11-29-2017/54

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

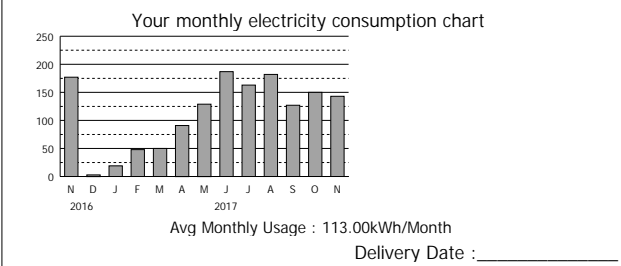
Collection Ref. Code : 1809-86-938-2		Premise Address: SILANGAN 2 TEJERO, CEBU CITY	
Account ID : 3432720000-1		Billing Address: SILANGAN 2 TEJERO, CEBU CITY	
Customer Name : TOYOGON,ANNALYN SALEM			
Meter Number : MTR1164495			
Period : Sep 2017 to Oct 2017		TOTAL AMOUNT DUE : 5,328.79	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*56736300007\*

1012486057  
Date : 11-29-2017  
BC18/227.0/710/0352750/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5673630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-44-989-6				PREVIOUS BALANCE		1,726.02	
Customer Information-----				CURRENT CHARGES			
Name : PENAS,CYNTHIA A				Generation & Transmission			
Premise Address: BANAWA				Generation Charge		5.6684/kWh	810.58
Billing Address: BANAWA				Transmission Charge		0.4985/kWh	71.29
				System Loss Charge		0.8721/kWh	124.71
				Sub-Total		1,006.58	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	250.34
Period To : 11-24-2017		Pres Rdg :		Supply Charge		0.4118/kWh	58.89
Period From : 10-24-2017		Prev Rdg :		Metering Charge		0.6989/kWh	99.94
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 4.61		Registered :		Sub-Total		414.17	
Conn Load : 150		Billed kWh : 143		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	14.50
Meter No : BSV1706899		Pole No : 0352750		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
Serial No : 41027069		Multiplier : 1		Surcharge		0.02 of 1,726.00	34.52
Period To : 11-24-2017		Pres Reading : 49		Sub-Total		49.05	
Period From : 11-13-2017		Prev Reading : 0		Government Charges			
No of Days : 10		Consumption : 49		Franchise Tax - Local		11.02	
				Value Added Tax			
Meter No : 459508 GS6		Pole No : 0352750		Generation		60.63	
Serial No : 96165219		Multiplier : 1		Transmission		1.14	
Period To : 11-13-2017		Pres Reading : 16950		System Loss		8.71	
Period From : 10-24-2017		Prev Reading : 16856		Distribution		49.70	
No of Days : 20		Consumption : 94		Others		7.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.32
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.71
				NPC Stranded Debts		0.0265/kWh	3.79
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.17
				Sub-Total		218.76	
				CURRENT BILL - NOVEMBER 2017		1,688.56	
				TOTAL AMOUNT DUE		3,414.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 6, 2017 - 1,300.00			



Total Sales (VAT Inclusive)	1,688.56	
Less : VAT	127.39	
Amount Net of VAT	1,561.17	
Less: BIR 2306	53.07	
BIR 2307	29.62	VATable Sales 1,469.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 91.37
Amount Due	1,478.48	VAT Zero Rated Sales 0.00
Add : VAT	127.39	VAT Amount 127.39
TOTAL AMOUNT DUE	1,605.87	TOTAL SALES 1,688.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/710/0/10/11-29-2017/54

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

Collection Ref. Code : 1827-44-989-6		Premise Address: BANAWA		Bill ID. : 567077600107	
Account ID : 5673630000-7		Billing Address: BANAWA			
Customer Name : PENAS,CYNTHIA A					
Meter Number : MTR1164495					
Period : Oct 2017		TOTAL AMOUNT DUE : 3,414.58		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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

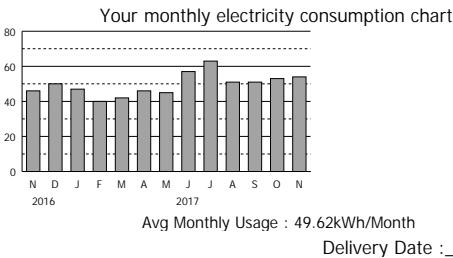
Bill ID 851097527418  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*85140141954\*

1012486074  
Date : 11-29-2017  
BC06/547.1/60900/0953531/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8514014195-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-38-191-8	PREVIOUS BALANCE		416.51
Customer Information-----			
Name : CARCELLER,MARY ANN INTUD	CURRENT CHARGES		
Premise Address: TAGAYTAY VITO MINGLANILLA	Generation & Transmission		
Billing Address: TAGAYTAY VITO MINGLANILLA	Generation Charge	5.7277/kWh	309.30
	Transmission Charge	0.5056/kWh	27.30
	System Loss Charge	0.8962/kWh	48.39
	Sub-Total		384.99
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	94.53
Period To : 11-10-2017 Pres Rdg :	Supply Charge	0.4118/kWh	22.24
Period From : 10-10-2017 Prev Rdg :	Metering Charge	0.6989/kWh	37.74
No of Days : 30 Diff Rdg :		5.00/month	5.00
Avg kWh/day : 1.80 Registered :	Sub-Total		159.51
Conn Load : 236 Billed kWh : 54	Others		
Additional Metering Information-----			
Meter No : BSG1704560 Pole No : 0953531	Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
Serial No : 85163464 Multiplier : 1	NPC/PSALM Adjustment	0.2547/kWh	13.75
Period To : 11-10-2017 Pres Reading : 22	Surcharge	0.02 of 808.50	16.17
Period From : 10-28-2017 Prev Reading : 0	Sub-Total		- 133.43
No of Days : 12 Consumption : 22	Government Charges		
	Franchise Tax - Local		2.26
Meter No : 545275 GS6 Pole No : 0953531	LFT Differential	0.0042/kWh	0.23
Serial No : 61699047 Multiplier : 1	Value Added Tax		
Period To : 10-28-2017 Pres Reading : 2935	Generation		21.91
Period From : 10-10-2017 Prev Reading : 2903	Transmission		0.98
No of Days : 18 Consumption : 32	System Loss		3.27
	Distribution		19.14
	Others		- 11.38
	NPC/PSALM Adjustment		0.32
	Universal Charge		
	Missionary Electrification	0.1561/kWh	8.43
	Environmental Charge	0.0025/kWh	0.14
	NPC Stranded Contract Costs	0.1938/kWh	10.47
	NPC Stranded Debts	0.0265/kWh	1.43
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
	Sub-Total		67.08
	CURRENT BILL - NOVEMBER 2017		478.15
	TOTAL AMOUNT DUE		894.66
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 4, 2017 - 392.00		



Total Sales (VAT Inclusive)	478.15	
Less : VAT	34.24	
Amount Net of VAT	443.91	
Less: BIR 2306	14.27	
BIR 2307	8.27	VATable Sales 411.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.84
Amount Due	421.37	VAT Zero Rated Sales 0.00
Add : VAT	34.24	VAT Amount 34.24
TOTAL AMOUNT DUE	455.61	TOTAL SALES 478.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC06/547.1/60900/0/32/11-29-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-38-191-8			Premise Address: TAGAYTAY VITO MINGLANILLA		Bill ID. : 851097527418
Account ID : 8514014195-4			Billing Address: TAGAYTAY VITO MINGLANILLA		
Customer Name : CARCELLER,MARY ANN INTUD					
Meter Number : MTR1164495					
Period : Oct 2017			TOTAL AMOUNT DUE : 894.66		Overdue Bill : 1
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

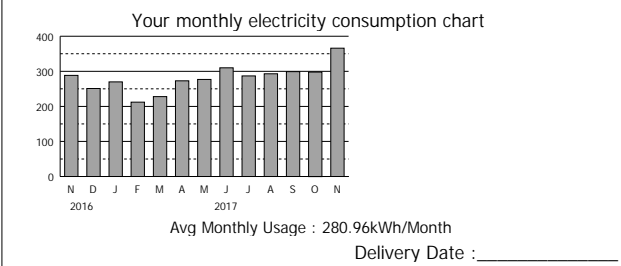
Bill ID 337381864186  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33731100005\*

1012485845  
Date : 11-29-2017  
BC10/490.1/600/0696021/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3373110000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-72-383-4	PREVIOUS BALANCE		3,527.30
Customer Information-----			
Name : YARES,PAUL A.	CURRENT CHARGES		
Premise Address: 032 WASHINGTON ST. POBLACION TALISAY	Generation & Transmission		
Billing Address: 032 WASHINGTON ST. POBLACION TALISAY	Generation Charge	5.6684/kWh	2,074.63
	Transmission Charge	0.4985/kWh	182.45
	System Loss Charge	0.8721/kWh	319.19
	Sub-Total		2,576.27
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	640.72
Period To : 11-15-2017 Pres Rdg :	Supply Charge	0.4118/kWh	150.72
Period From : 10-15-2017 Prev Rdg :	Metering Charge	0.6989/kWh	255.80
No of Days : 31 Diff Rdg :		5.00/month	5.00
Avg kWh/day : 11.81 Registered :	Sub-Total		1,052.24
Conn Load : 240 Billed kWh : 366	Others		
Additional Metering Information-----			
Meter No : BSG1706758 Pole No : 0696021	Subsidy on Lifeline Charge	0.1014/kWh	37.11
Serial No : 85165644 Multiplier : 1	Senior Citizen Subsidy Charge	0.000193/kWh	0.07
Period To : 11-15-2017 Pres Reading : 89	Surcharge	0.02 of 3,527.50	70.55
Period From : 11-08-2017 Prev Reading : 0	Sub-Total		107.73
No of Days : 7 Consumption : 89	Government Charges		
	Franchise Tax - Local		21.30
Meter No : 478415 GS6 Pole No : 0696021	LFT Differential	0.0061/kWh	2.23
Serial No : 59271837 Multiplier : 1	Value Added Tax		
Period To : 11-08-2017 Pres Reading : 12105	Generation		155.17
Period From : 10-15-2017 Prev Reading : 11828	Transmission		2.92
No of Days : 24 Consumption : 277	System Loss		22.28
	Distribution		126.27
	Others		15.75
	Universal Charge		
	Missionary Electrification	0.1561/kWh	57.13
	Environmental Charge	0.0025/kWh	0.92
	NPC Stranded Contract Costs	0.1938/kWh	70.93
	NPC Stranded Debts	0.0265/kWh	9.70
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
	Sub-Total		551.58
	CURRENT BILL - NOVEMBER 2017		4,287.82
	TOTAL AMOUNT DUE		7,815.12
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - SEPTEMBER 22, 2017 - 6,380.00		



Total Sales (VAT Inclusive)	4,287.82	
Less : VAT	322.39	
Amount Net of VAT	3,965.43	
Less: BIR 2306	134.33	
BIR 2307	75.20	VATable Sales 3,736.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 229.19
Amount Due	3,755.90	VAT Zero Rated Sales 0.00
Add : VAT	322.39	VAT Amount 322.39
TOTAL AMOUNT DUE	4,078.29	TOTAL SALES 4,287.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/600/0/31/11-29-2017/55

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

Collection Ref. Code : 1813-72-383-4		Premise Address: 032 WASHINGTON ST. POBLACION TALISAY	
Account ID : 3373110000-5		Billing Address: 032 WASHINGTON ST. POBLACION TALISAY	
Customer Name : YARES,PAUL A.			
Meter Number : MTR1164495			
Period : Oct 2017		TOTAL AMOUNT DUE : 7,815.12	Overdue Bill : 1

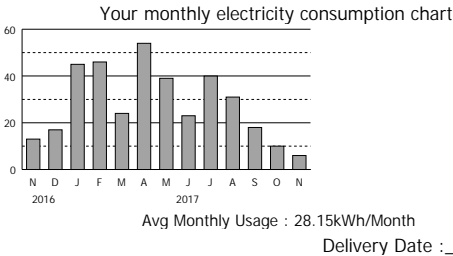
NOTICE OF DISCONNECTION

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

\*99191300005\*

1012485846  
Date : 11-29-2017  
BC17/213.1/1720/0498640/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9919130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-47-335-8				PREVIOUS BALANCE		460.92	
Customer Information-----				CURRENT CHARGES			
Name : MANUBAG,SALLY I				Generation & Transmission			
Premise Address: 765-V SAN BERNARDINO ST IBABAO , MAMBALING				Generation Charge		5.6684/kWh 34.01	
Billing Address: 765-V SAN BERNARDINO ST IBABAO , MAMBALING				Transmission Charge		0.4985/kWh 2.99	
				System Loss Charge		0.8721/kWh 5.23	
				Sub-Total		42.23	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 10.50	
Meter No : MTR1009732		Pole No : 0498640		Supply Charge		0.4118/kWh 2.47	
Serial No : 83350178		Multiplier : 1		Metering Charge		0.6989/kWh 4.19	
Period To : 11-23-2017		Pres Rdg : 883				5.00/month 5.00	
Period From : 10-23-2017		Prev Rdg : 877		Sub-Total		22.16	
No of Days : 31		Diff Rdg : 6		Others			
Avg kWh/day : 0.19		Registered : 6		Subsidy on Lifeline Discount		-1. of 59.39 - 59.39	
Conn Load : 140		Billed kWh : 6		Surcharge		0.02 of 461.00 9.22	
To Our Valued Customers:				Sub-Total		- 50.17	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.11	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		2.55	
				Transmission		0.04	
				System Loss		0.35	
				Distribution		2.66	
				Others		- 3.88	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.94	
				Environmental Charge		0.0025/kWh 0.02	
				NPC Stranded Contract Costs		0.1938/kWh 1.16	
				NPC Stranded Debts		0.0265/kWh 0.16	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 1.10	
				Sub-Total		5.21	
				CURRENT BILL - NOVEMBER 2017		19.43	
				TOTAL AMOUNT DUE		480.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 29, 2017 - 102.00			



Total Sales (VAT Inclusive)	19.43
Less : VAT	1.72
Amount Net of VAT	17.71
Less: BIR 2306	0.70
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	16.72
Add : VAT	1.72
TOTAL AMOUNT DUE	18.44
VATable Sales	14.22
VAT Exempt Sales	3.49
VAT Zero Rated Sales	0.00
VAT Amount	1.72
TOTAL SALES	19.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/213.1/1720/0/10/11-29-2017/59

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

Collection Ref. Code : 1837-47-335-8		Premise Address: 765-V SAN BERNARDINO ST IBABAO , MAMBALING	
Account ID : 9919130000-5		Billing Address: 765-V SAN BERNARDINO ST IBABAO , MAMBALING	
Customer Name : MANUBAG,SALLY I			
Meter Number : MTR1009732			
Period : Jul 2017 to Oct 2017		TOTAL AMOUNT DUE : 480.35	Overdue Bill : 4

NOTICE OF DISCONNECTION

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

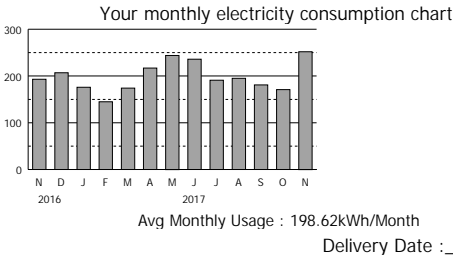
Bill ID 103568010211  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10342300000\*

1012485825  
Date : 11-29-2017  
BC17/213.1/2840/0414084/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1034230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-24-764-4				PREVIOUS BALANCE		2,069.66	
Customer Information-----				CURRENT CHARGES			
Name : REYES,FELIPE				Generation & Transmission			
Premise Address: IBABAO-MAMBALING NR PARDO				Generation Charge		5.6684/kWh	1,428.44
Billing Address: IBABAO-MAMBALING NR PARDO				Transmission Charge		0.4985/kWh	125.62
				System Loss Charge		0.8721/kWh	219.77
				Sub-Total		1,773.83	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	441.15
Period To : 11-23-2017		Pres Rdg :		Supply Charge		0.4118/kWh	103.77
Period From : 10-23-2017		Prev Rdg :		Metering Charge		0.6989/kWh	176.12
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 8.13		Registered :		Sub-Total		726.04	
Conn Load : 0		Billed kWh : 252		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1014/kWh	25.55
Meter No : BSV1706433		Pole No : 0414084		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Serial No : 41026603		Multiplier : 1		Surcharge		0.02 of 2,069.50	41.39
Period To : 11-23-2017		Pres Reading : 68		Sub-Total		66.99	
Period From : 11-11-2017		Prev Reading : 0		Government Charges			
No of Days : 12		Consumption : 68		Franchise Tax - Local		19.25	
Meter No : 193007WS6		Pole No : 0414084		Value Added Tax			
Serial No : 47923107		Multiplier : 1		Generation		106.82	
Period To : 11-11-2017		Pres Reading : 31183		Transmission		2.01	
Period From : 10-23-2017		Prev Reading : 30999		System Loss		15.35	
No of Days : 19		Consumption : 184		Distribution		87.12	
				Others		10.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.34
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.84
				NPC Stranded Debts		0.0265/kWh	6.68
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.12
				Sub-Total		382.51	
				CURRENT BILL - NOVEMBER 2017		2,949.37	
				TOTAL AMOUNT DUE		5,019.03	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - OCTOBER 28, 2017 - 1,870.00							



Total Sales (VAT Inclusive)	2,949.37	
Less : VAT	221.65	
Amount Net of VAT	2,727.72	
Less: BIR 2306	92.36	
BIR 2307	51.72	VATable Sales 2,566.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 160.86
Amount Due	2,583.64	VAT Zero Rated Sales 0.00
Add : VAT	221.65	VAT Amount 221.65
TOTAL AMOUNT DUE	2,805.29	TOTAL SALES 2,949.37

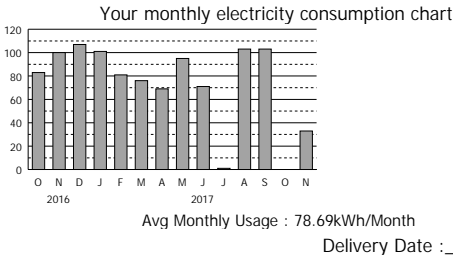
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/213.1/2840/0/10/11-29-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103568010211		
Collection Ref. Code : 1811-24-764-4	Premise Address: IBABAO-MAMBALING NR PARDO	
Account ID : 1034230000-0	Billing Address: IBABAO-MAMBALING NR PARDO	
Customer Name : REYES,FELIPE		
Meter Number : MTR1009732		
Period : Oct 2017	TOTAL AMOUNT DUE : 5,019.03	Overdue Bill : 1
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

\*90852300004\*

1012485895  
Date : 11-29-2017  
BC18/229.8/660/0077781/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-81-014-4		PREVIOUS BALANCE		1,090.77	
Customer Information-----					
Name : ALBURO,FRANCISCO Y		CURRENT CHARGES			
Premise Address: CAPITOL HILLS		Generation & Transmission			
Billing Address: CAPITOL HILLS		Generation Charge 5.6684/kWh 187.06			
		Transmission Charge 0.4985/kWh 16.45			
		System Loss Charge 0.8721/kWh 28.78			
		Sub-Total 232.29			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 57.77			
Meter No : 151718DS6 Pole No : 0077781		Supply Charge 0.4118/kWh 13.59			
Serial No : 13139687 Multiplier : 1		Metering Charge 0.6989/kWh 23.06			
Period To : 11-24-2017 Pres Rdg : 9832		5.00/month 5.00			
Period From : 09-24-2017 Prev Rdg : 9799		Sub-Total 99.42			
No of Days : 61 Diff Rdg : 33		Others			
Avg kWh/day : 0.54 Registered : 33		Subsidy on Lifeline Discount -1. of 326.71 - 326.71			
Conn Load : 105 Billed kWh : 33		Senior Citizen Subsidy Charge 0.000193/kWh 0.01			
To Our Valued Customers:		Surcharge 0.02 of 1,091.00 21.82			
		Sub-Total - 304.88			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 0.20			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 14.00			
		Transmission 0.26			
		System Loss 2.02			
		Distribution 11.93			
		Others - 24.97			
		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			
		NPC Stranded Debts 0.0265/kWh 0.87			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.04			
		Sub-Total 21.99			
		CURRENT BILL - NOVEMBER 2017 48.82			
		TOTAL AMOUNT DUE 1,139.59			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 5, 2017 - 1,026.00			



Total Sales (VAT Inclusive)	48.82
Less : VAT	3.24
Amount Net of VAT	45.58
Less: BIR 2306	1.35
BIR 2307	0.54
SC/PWD DISCOUNT	0.00
Amount Due	43.69
Add : VAT	3.24
TOTAL AMOUNT DUE	46.93
VATable Sales	26.83
VAT Exempt Sales	18.75
VAT Zero Rated Sales	0.00
VAT Amount	3.24
TOTAL SALES	48.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC18/229.8/660/0/10/11-29-2017/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1823-81-014-4		Premise Address: CAPITOL HILLS	
Account ID : 9085230000-4		Billing Address: CAPITOL HILLS	
Customer Name : ALBURO,FRANCISCO Y			
Meter Number : 151718DS6			
Period : Sep 2017		TOTAL AMOUNT DUE : 1,139.59	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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

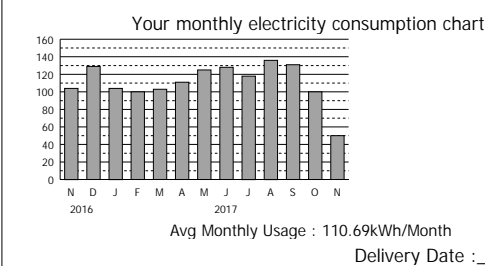
Bill ID 988554541266  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98863200006\*

1012485916  
Date : 11-29-2017  
BC17/125.6/3060/0374181/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9886320000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-52-317-9		PREVIOUS BALANCE		1,155.81	
Customer Information-----					
Name : PACANA,DOLORES NAVAJA		CURRENT CHARGES			
Premise Address: SALVADOR ST INT NR ANDRES GELIG SHOP		Generation & Transmission			
Billing Address: SALVADOR ST INT NR ANDRES GELIG SHOP		Generation Charge		5.6684/kWh	283.42
		Transmission Charge		0.4985/kWh	24.93
		System Loss Charge		0.8721/kWh	43.61
		Sub-Total			351.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : 230313DS6	Pole No : 0374181	Supply Charge		0.4118/kWh	20.59
Serial No : 10445887	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 11-23-2017	Pres Rdg : 12974			5.00/month	5.00
Period From : 10-23-2017	Prev Rdg : 12924	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 500.03	- 200.01
Conn Load : 0	Billed kWh : 50	Surcharge		0.02 of 1,156.00	23.12
To Our Valued Customers:		Sub-Total			- 176.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			2.42
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			21.20
		Transmission			0.40
		System Loss			3.04
		Distribution			17.77
		Others			- 13.90
		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
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			59.05
		CURRENT BILL - NOVEMBER 2017			382.19
		TOTAL AMOUNT DUE			1,538.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 3, 2017 - 1,451.00			



Total Sales (VAT Inclusive)	382.19
Less : VAT	28.51
Amount Net of VAT	353.68
Less: BIR 2306	11.87
BIR 2307	6.51
SC/PWD DISCOUNT	0.00
Amount Due	335.30
Add : VAT	28.51
TOTAL AMOUNT DUE	363.81
VATable Sales	323.14
VAT Exempt Sales	30.54
VAT Zero Rated Sales	0.00
VAT Amount	28.51
TOTAL SALES	382.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/125.6/3060/0/10/11-29-2017/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-52-317-9		Premise Address: SALVADOR ST INT NR ANDRES GELIG SHOP	
Account ID : 9886320000-6		Billing Address: SALVADOR ST INT NR ANDRES GELIG SHOP	
Customer Name : PACANA,DOLORES NAVAJA			
Meter Number : 230313DS6			
Period : Oct 2017		TOTAL AMOUNT DUE : 1,538.00	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.

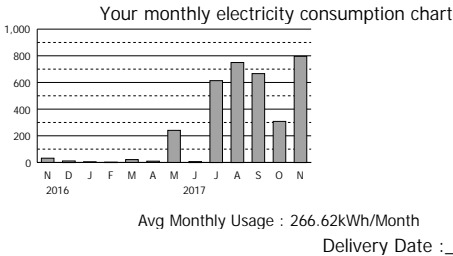
Bill ID 949533108040  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94983100002\*

1012485974  
Date : 11-29-2017  
BC16/48.2/2810/0073600/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9498310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-76-572-8				PREVIOUS BALANCE		3,809.11	
Customer Information-----				CURRENT CHARGES			
Name : MANCAO,LUZ				Generation & Transmission			
Premise Address: GORORDO AVE., LAHUG				Generation Charge		5.6684/kWh	4,512.05
Billing Address: GORORDO AVE., LAHUG				Transmission Charge		0.4985/kWh	396.81
				System Loss Charge		0.8721/kWh	694.19
				Sub-Total			5,603.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,393.48
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	327.79
Period From : 10-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	556.32
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 26.53 Registered :				Sub-Total			2,282.59
Conn Load : 0 Billed kWh : 796				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	80.71
Meter No : BSG1706752 Pole No : 0073600				Senior Citizen Subsidy Charge		0.000193/kWh	0.15
Serial No : 85165638 Multiplier : 1				Surcharge		0.02 of 3,809.00	76.18
Period To : 11-22-2017 Pres Reading : 309				Sub-Total			157.04
Period From : 11-10-2017 Prev Reading : 0				Government Charges			
No of Days : 12 Consumption : 309				Franchise Tax - Local			60.32
				Value Added Tax			
Meter No : 327631GS6 Pole No : 0073600				Generation			337.47
Serial No : 47676405 Multiplier : 1				Transmission			6.35
Period To : 11-10-2017 Pres Reading : 69021				System Loss			48.45
Period From : 10-22-2017 Prev Reading : 68534				Distribution			273.91
No of Days : 19 Consumption : 487				Others			26.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	124.25
				Environmental Charge		0.0025/kWh	1.99
				NPC Stranded Contract Costs		0.1938/kWh	154.26
				NPC Stranded Debts		0.0265/kWh	21.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	145.67
				Sub-Total			1,199.84
				CURRENT BILL - NOVEMBER 2017			9,242.52
				TOTAL AMOUNT DUE			13,051.63
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 7, 2017 - 7,026.10			



Total Sales (VAT Inclusive)	9,242.52	
Less : VAT	692.26	
Amount Net of VAT	8,550.26	
Less: BIR 2306	288.46	
BIR 2307	162.06	VATable Sales 8,042.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 507.58
Amount Due	8,099.74	VAT Zero Rated Sales 0.00
Add : VAT	692.26	VAT Amount 692.26
TOTAL AMOUNT DUE	8,792.00	TOTAL SALES 9,242.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/48.2/2810/0/10/11-29-2017/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

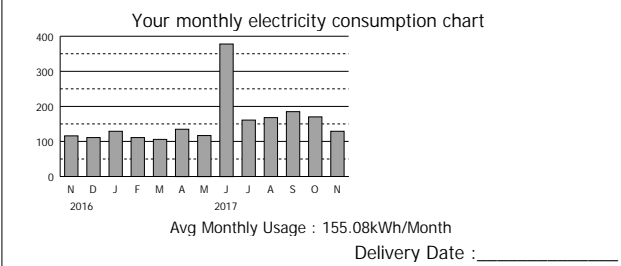
Collection Ref. Code : 1805-76-572-8		Premise Address: GORORDO AVE., LAHUG	
Account ID : 9498310000-2		Billing Address: GORORDO AVE., LAHUG	
Customer Name : MANCAO,LUZ			
Meter Number : 230313DS6			
Period : Oct 2017		TOTAL AMOUNT DUE : 13,051.63	Overdue Bill : 1
NOTICE OF DISCONNECTION			
We do not 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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



\*54853300009\*

1012485915  
Date : 11-29-2017  
BC17/164.2/5850/0105402/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5485330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-39-107-3				PREVIOUS BALANCE		2,062.48	
Customer Information-----				CURRENT CHARGES			
Name : ARCHES,FELIPA B				Generation & Transmission			
Premise Address: SINDULAN MABOLO				Generation Charge		5.6684/kWh	731.22
Billing Address: SINDULAN MABOLO				Transmission Charge		0.4985/kWh	64.31
				System Loss Charge		0.8721/kWh	112.50
				Sub-Total			908.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	225.83
Period To : 11-23-2017		Pres Rdg :		Supply Charge		0.4118/kWh	53.12
Period From : 10-23-2017		Prev Rdg :		Metering Charge		0.6989/kWh	90.16
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 4.16		Registered :		Sub-Total			374.11
Conn Load : 350		Billed kWh : 129		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	13.08
Meter No : BSG1706254		Pole No : 0105402		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
Serial No : 85166244		Multiplier : 1		Surcharge		0.02 of 2,062.50	41.25
Period To : 11-23-2017		Pres Reading : 42		Sub-Total			54.35
Period From : 11-13-2017		Prev Reading : 0		Government Charges			
No of Days : 10		Consumption : 42		Franchise Tax - Local			10.02
				Value Added Tax			
Meter No : 207191WS6		Pole No : 0105402		Generation			54.69
Serial No : 43375319		Multiplier : 1		Transmission			1.02
Period To : 11-13-2017		Pres Reading : 17355		System Loss			7.85
Period From : 10-23-2017		Prev Reading : 17268		Distribution			44.89
No of Days : 21		Consumption : 87		Others			7.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				NPC Stranded Debts		0.0265/kWh	3.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	23.61
				Sub-Total			198.67
				CURRENT BILL - NOVEMBER 2017			1,535.16
				TOTAL AMOUNT DUE			3,597.64
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 2, 2017 - 1,997.00			



Total Sales (VAT Inclusive)	1,535.16
Less : VAT	116.17
Amount Net of VAT	1,418.99
Less: BIR 2306	48.40
BIR 2307	26.93
SC/PWD DISCOUNT	0.00
Amount Due	1,343.66
Add : VAT	116.17
TOTAL AMOUNT DUE	1,459.83
VATable Sales	1,336.49
VAT Exempt Sales	82.50
VAT Zero Rated Sales	0.00
VAT Amount	116.17
TOTAL SALES	1,535.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/5850/0/10/11-29-2017/63

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

Collection Ref. Code : 1827-39-107-3		Premise Address: SINDULAN MABOLO		Bill ID. : 548353381872	
Account ID : 5485330000-9		Billing Address: SINDULAN MABOLO			
Customer Name : ARCHES,FELIPA B					
Meter Number : 230313DS6					
Period : Oct 2017		TOTAL AMOUNT DUE : 3,597.64		Overdue Bill : 1	

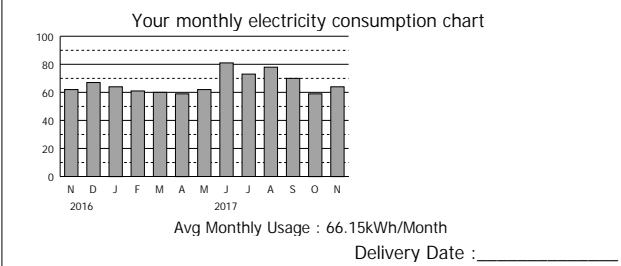
NOTICE OF DISCONNECTION

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

\*43080200009\*

1012486007  
Date : 11-29-2017  
BC16/62.2/2975/0083344/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4308020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-77-026-8				PREVIOUS BALANCE		515.55	
Customer Information-----				CURRENT CHARGES			
Name : ROMARES,AURELIO				Generation & Transmission			
Premise Address: 392 GORORDO AVENUE				Generation Charge		5.6684/kWh	362.78
Billing Address: 392 GORORDO AVENUE				Transmission Charge		0.4985/kWh	31.90
				System Loss Charge		0.8721/kWh	55.81
				Sub-Total			450.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Period To : 11-22-2017		Pres Rdg :		Supply Charge		0.4118/kWh	26.36
Period From : 10-22-2017		Prev Rdg :		Metering Charge		0.6989/kWh	44.73
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.13		Registered :		Sub-Total			188.13
Conn Load : 0		Billed kWh : 64		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.2 of 638.62	- 127.72
Meter No : BSG1707650		Pole No : 0083344		Surcharge		0.02 of 515.50	10.31
Serial No : 85168264		Multiplier : 1		Sub-Total			- 117.41
Period To : 11-22-2017		Pres Reading : 24		Government Charges			
Period From : 11-10-2017		Prev Reading : 0		Franchise Tax - Local			3.91
No of Days : 12		Consumption : 24		Value Added Tax			
Meter No : 190397WS6		Pole No : 0083344		Generation			27.13
Serial No : 49435582		Multiplier : 1		Transmission			0.51
Period To : 11-10-2017		Pres Reading : 2805		System Loss			3.89
Period From : 10-22-2017		Prev Reading : 2765		Distribution			22.58
No of Days : 19		Consumption : 40		Others			- 9.11
				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
				NPC Stranded Debts		0.0265/kWh	1.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
				Sub-Total			84.87
				CURRENT BILL - NOVEMBER 2017			606.08
				TOTAL AMOUNT DUE			1,121.63
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 4, 2017 - 614.00			



Total Sales (VAT Inclusive)	606.08	
Less : VAT	45.00	
Amount Net of VAT	561.08	
Less: BIR 2306	18.75	
BIR 2307	10.50	VATable Sales 521.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.87
Amount Due	531.83	VAT Zero Rated Sales 0.00
Add : VAT	45.00	VAT Amount 45.00
TOTAL AMOUNT DUE	576.83	TOTAL SALES 606.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2975/0/10/11-29-2017/71

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

Collection Ref. Code : 1805-77-026-8			Premise Address: 392 GORORDO AVENUE		Bill ID. : 430802205258	
Account ID : 4308020000-9			Billing Address: 392 GORORDO AVENUE			
Customer Name : ROMARES,AURELIO						
Meter Number : 230313DS6						
Period : Oct 2017			TOTAL AMOUNT DUE : 1,121.63		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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 465744614480  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

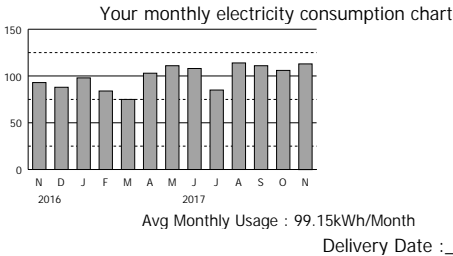
\*46503200001\*

1012486008

Date : 11-29-2017

BC16/62.2/3020/0083344/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4650320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-96-161-6				PREVIOUS BALANCE		1,286.31	
Customer Information-----				CURRENT CHARGES			
Name : LIMORAN, ARSENIO C TM				Generation & Transmission			
Premise Address: GORORDO AVE				Generation Charge		5.6684/kWh	640.53
Billing Address: GORORDO AVE				Transmission Charge		0.4985/kWh	56.33
				System Loss Charge		0.8721/kWh	98.55
				Sub-Total			795.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	197.82
Period To : 11-22-2017		Pres Rdg :		Supply Charge		0.4118/kWh	46.53
Period From : 10-22-2017		Prev Rdg :		Metering Charge		0.6989/kWh	78.98
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.77		Registered :		Sub-Total			328.33
Conn Load : 100		Billed kWh : 113		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	11.46
Meter No : BSG1708118		Pole No : 0083344		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
Serial No : 85168324		Multiplier : 1		Surcharge		0.02 of 1,286.50	25.73
Period To : 11-22-2017		Pres Reading : 45		Sub-Total			37.21
Period From : 11-10-2017		Prev Reading : 0		Government Charges			
No of Days : 12		Consumption : 45		Franchise Tax - Local			8.71
				Value Added Tax			
Meter No : 459512GS6		Pole No : 0083344		Generation			47.90
Serial No : 98075022		Multiplier : 1		Transmission			0.90
Period To : 11-10-2017		Pres Reading : 10676		System Loss			6.88
Period From : 10-22-2017		Prev Reading : 10608		Distribution			39.40
No of Days : 19		Consumption : 68		Others			5.51
				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
				NPC Stranded Debts		0.0265/kWh	2.99
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.68
				Sub-Total			172.79
				CURRENT BILL - NOVEMBER 2017			1,333.74
				TOTAL AMOUNT DUE			2,620.05
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - NOVEMBER 4, 2017 - 1,204.00							



Total Sales (VAT Inclusive)	1,333.74	
Less : VAT	100.59	
Amount Net of VAT	1,233.15	
Less: BIR 2306	41.91	
BIR 2307	23.39	VATable Sales 1,160.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 72.20
Amount Due	1,167.85	VAT Zero Rated Sales 0.00
Add : VAT	100.59	VAT Amount 100.59
TOTAL AMOUNT DUE	1,268.44	TOTAL SALES 1,333.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/62.2/3020/0/10/11-29-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code	: 1829-96-161-6	Premise Address:	GORORDO AVE	
Account ID	: 4650320000-1	Billing Address:	GORORDO AVE	
Customer Name	: LIMORAN, ARSENIO C TM			
Meter Number	: 230313DS6			
Period	: Oct 2017	TOTAL AMOUNT DUE	: 2,620.05	Overdue Bill : 1

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

Bill ID 911029429145  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

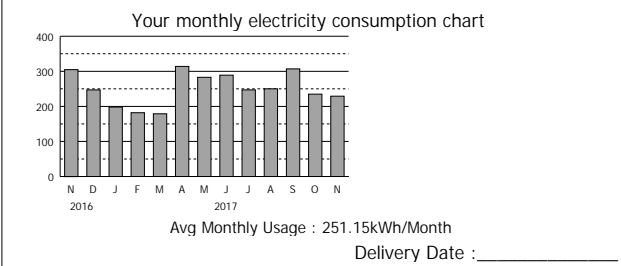
\*91133200005\*

1012485993

Date : 11-29-2017

BC16/62.2/3456/0083344/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9113320000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1837-87-575-8	PREVIOUS BALANCE		2,860.38
Customer Information-----		CURRENT CHARGES	
Name : OGD0C,MILA S		Generation & Transmission	
Premise Address: GORORDO AVE LAHUG		Generation Charge	5.6684/kWh 1,298.06
Billing Address: GORORDO AVE LAHUG		Transmission Charge	0.4985/kWh 114.16
		System Loss Charge	0.8721/kWh 199.71
		Sub-Total	1,611.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 400.89
Period To : 11-22-2017 Pres Rdg :		Supply Charge	0.4118/kWh 94.30
Period From : 10-22-2017 Prev Rdg :		Metering Charge	0.6989/kWh 160.05
No of Days : 30 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 7.63 Registered :		Sub-Total	660.24
Conn Load : 400 Billed kWh : 229		Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1014/kWh 23.22
Meter No : BSG1707005 Pole No : 0083344		Senior Citizen Subsidy Charge	0.000193/kWh 0.04
Serial No : 85165213 Multiplier : 1		Surcharge	0.02 of 2,860.50 57.21
Period To : 11-22-2017 Pres Reading : 90		Sub-Total	80.47
Period From : 11-10-2017 Prev Reading : 0		Government Charges	
No of Days : 12 Consumption : 90		Franchise Tax - Local	17.64
		Value Added Tax	
Meter No : 158197DS6 Pole No : 0083344		Generation	97.09
Serial No : 11683710 Multiplier : 1		Transmission	1.83
Period To : 11-10-2017 Pres Reading : 20310		System Loss	13.94
Period From : 10-22-2017 Prev Reading : 20171		Distribution	79.23
No of Days : 19 Consumption : 139		Others	11.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.74
		Environmental Charge	0.0025/kWh 0.57
		NPC Stranded Contract Costs	0.1938/kWh 44.38
		NPC Stranded Debts	0.0265/kWh 6.07
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 41.91
		Sub-Total	350.17
		CURRENT BILL - NOVEMBER 2017	2,702.81
		TOTAL AMOUNT DUE	5,563.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 3, 2017 - 3,303.00	



Total Sales (VAT Inclusive)	2,702.81	
Less : VAT	203.86	
Amount Net of VAT	2,498.95	
Less: BIR 2306	84.95	
BIR 2307	47.41	VATable Sales 2,352.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.31
Amount Due	2,366.59	VAT Zero Rated Sales 0.00
Add : VAT	203.86	VAT Amount 203.86
TOTAL AMOUNT DUE	2,570.45	TOTAL SALES 2,702.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC16/62.2/3456/0/10/11-29-2017/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1837-87-575-8		Premise Address: GORORDO AVE LAHUG		Bill ID. : 911029429145
Account ID : 9113320000-5		Billing Address: GORORDO AVE LAHUG		
Customer Name : OGD0C,MILA S				
Meter Number : 230313DS6				
Period : Oct 2017		TOTAL AMOUNT DUE : 5,563.19	Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

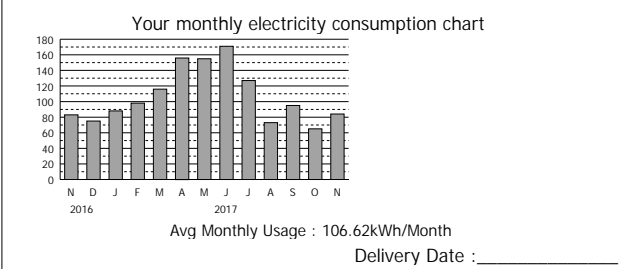
Bill ID 955992915927  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*95515780138\*

1012485806  
Date : 11-29-2017  
BC17/116.1/5131/0416502/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9551578013-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-51-347-1				PREVIOUS BALANCE		646.76	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,ALEJANDRO YGONIA				Generation & Transmission			
Premise Address: TAMBISAN TISA, CEBU CITY				Generation Charge		5.6684/kWh	476.15
Billing Address: TAMBISAN TISA, CEBU CITY				Transmission Charge		0.4985/kWh	41.87
				System Loss Charge		0.8721/kWh	73.26
				Sub-Total			591.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	147.05
Period To : 11-23-2017 Pres Rdg :				Supply Charge		0.4118/kWh	34.59
Period From : 10-23-2017 Prev Rdg :				Metering Charge		0.6989/kWh	58.71
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.71 Registered :				Sub-Total			245.35
Conn Load : 236 Billed kWh : 84				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.1 of 836.63	- 83.66
Meter No : BSV1706742 Pole No : 0416502				Surcharge		0.02 of 647.00	12.94
Serial No : 41026912 Multiplier : 1				Sub-Total			- 70.72
Period To : 11-23-2017 Pres Reading : 27				Government Charges			
Period From : 11-11-2017 Prev Reading : 0				Franchise Tax - Local			5.74
No of Days : 11 Consumption : 27				Value Added Tax			
Meter No : 571608 GS6 Pole No : 0416502				Generation			35.61
Serial No : 61168103 Multiplier : 1				Transmission			0.67
Period To : 11-11-2017 Pres Reading : 3456				System Loss			5.12
Period From : 10-23-2017 Prev Reading : 3399				Distribution			29.44
No of Days : 19 Consumption : 57				Others			- 4.84
				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
				NPC Stranded Debts		0.0265/kWh	2.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
				Sub-Total			118.94
				CURRENT BILL - NOVEMBER 2017			884.85
				TOTAL AMOUNT DUE			1,531.61
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 3, 2017 - 965.00			



Total Sales (VAT Inclusive)	884.85	
Less : VAT	66.00	
Amount Net of VAT	818.85	
Less: BIR 2306	27.50	
BIR 2307	15.43	VATable Sales 765.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.94
Amount Due	775.92	VAT Zero Rated Sales 0.00
Add : VAT	66.00	VAT Amount 66.00
TOTAL AMOUNT DUE	841.92	TOTAL SALES 884.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/5131/0/10/11-29-2017/72

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

Collection Ref. Code : 1855-51-347-1		Premise Address: TAMBISAN TISA, CEBU CITY		Bill ID. : 955992915927	
Account ID : 9551578013-8		Billing Address: TAMBISAN TISA, CEBU CITY			
Customer Name : RODRIGUEZ,ALEJANDRO YGONIA					
Meter Number : 230313DS6					
Period : Oct 2017		TOTAL AMOUNT DUE : 1,531.61		Overdue Bill : 1	

NOTICE OF DISCONNECTION

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

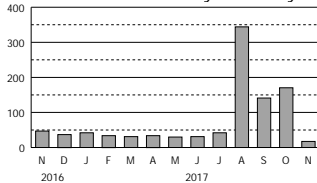
Bill ID 393679592247  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39318667613\*

1012485799  
Date : 11-29-2017  
BC17/226.6/117/0500264/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3931866761-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-16-203-2		PREVIOUS BALANCE		7,347.12	
Customer Information-----		CURRENT CHARGES			
Name : VILLAYER,VICENTE JR. FERNANDEZ		Generation & Transmission			
Premise Address: SITIO ESKWELAHAN BUHISAN,CEBU CITY		Generation Charge		5.6684/kWh	98.35
Billing Address: SITIO ESKWELAHAN BUHISAN,CEBU CITY		Transmission Charge		0.4985/kWh	8.65
		System Loss Charge		0.8721/kWh	15.13
		Sub-Total		122.13	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	30.37
Period To : 11-23-2017 Pres Rdg :		Supply Charge		0.4118/kWh	7.14
Period From : 10-23-2017 Prev Rdg :		Metering Charge		0.6989/kWh	12.13
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.56 Registered :		Sub-Total		54.64	
Conn Load : 157 Billed kWh : 17		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-1. of 171.77	- 171.77
Meter No : BSV1705739 Pole No : 0500264		Surcharge		0.02 of 7,347.00	146.94
Serial No : 41025909 Multiplier : 1		Sub-Total		- 24.83	
Period To : 11-23-2017 Pres Reading : 11		Government Charges			
Period From : 11-03-2017 Prev Reading : 0		Franchise Tax - Local		1.14	
No of Days : 20 Consumption : 11		Value Added Tax			
		Generation		7.35	
Meter No : 2763EVS6 Pole No : 0500264		Transmission		0.14	
Serial No : 01412780 Multiplier : 1		System Loss		1.05	
Period To : 11-03-2017 Pres Reading : 2068		Distribution		6.56	
Period From : 10-23-2017 Prev Reading : 2062		Others		3.27	
No of Days : 11 Consumption : 6		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.71
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.36
		NPC Stranded Debts		0.0265/kWh	0.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.18
		Sub-Total		29.26	
		CURRENT BILL - NOVEMBER 2017		181.20	
		TOTAL AMOUNT DUE		7,528.32	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 15, 2017 - 290.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	181.20
		Less : VAT	18.37
Avg Monthly Usage : 77.00kWh/Month		Amount Net of VAT	162.83
Delivery Date : _____		Less: BIR 2306	7.66
		BIR 2307	3.06
		SC/PWD DISCOUNT	0.00
		Amount Due	152.11
		Add : VAT	18.37
		TOTAL AMOUNT DUE	170.48
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	151.94
		VAT Exempt Sales	10.89
		VAT Zero Rated Sales	0.00
		VAT Amount	18.37
		TOTAL SALES	181.20
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC17/226.6/117/0/10/11-29-2017/74	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

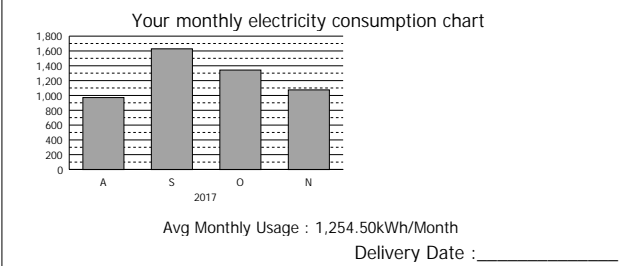
Collection Ref. Code : 1855-16-203-2		Premise Address: SITIO ESKWELAHAN BUHISAN,CEBU CITY	
Account ID : 3931866761-3		Billing Address: SITIO ESKWELAHAN BUHISAN,CEBU CITY	
Customer Name : VILLAYER,VICENTE JR. FERNANDEZ			
Meter Number : 230313DS6			
Period : Aug 2017 to Oct 2017		TOTAL AMOUNT DUE : 7,528.32	Overdue Bill : 3

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

\*15657626014\*

1012485963  
Date : 11-29-2017  
BC13/195.1/30/1016801/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1565762601-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1565-76-260-1		PREVIOUS BALANCE		28,178.50	
Customer Information-----					
Name : RAGO,ROMEO CABALUNA		CURRENT CHARGES			
Premise Address: 461-C KINASANG-AN PARDO,CEBU CITY		Generation & Transmission			
Billing Address: 461-C KINASANG-AN PARDO,CEBU CITY		Generation Charge		5.7277/kWh	7,692.30
		Transmission Charge		0.5056/kWh	679.02
		System Loss Charge		0.8962/kWh	1,203.60
		Sub-Total			9,574.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,351.06
Meter No : MTR1227112	Pole No : 1016801	Supply Charge		0.4118/kWh	553.05
Serial No : 41019812	Multiplier : 1	Metering Charge		0.6989/kWh	938.62
Period To : 10-18-2017	Pres Rdg : 3943			5.00/month	5.00
Period From : 09-18-2017	Prev Rdg : 2600	Sub-Total			3,847.73
No of Days : 30	Diff Rdg : 1343	Others			
Avg kWh/day : 44.77	Registered : 1343	Subsidy on Lifeline Charge		0.0943/kWh	126.64
Conn Load : 22000	Billed kWh : 1343	Senior Citizen Subsidy Charge		0.000191/kWh	0.26
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	342.06
		Surcharge		0.02 of 17,177.00	343.54
		Sub-Total			812.50
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			104.19
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			545.13
		Transmission			24.37
		System Loss			81.49
		Distribution			461.73
		Others			27.73
		NPC/PSALM Adjustment			8.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	209.64
		Environmental Charge		0.0025/kWh	3.36
		NPC Stranded Contract Costs		0.1938/kWh	260.27
		NPC Stranded Debts		0.0265/kWh	35.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	245.77
		Sub-Total			2,007.29
		CURRENT BILL - OCTOBER 2017			16,242.44
		Advance Payment/Credit Adjustments			- 42,446.97
		TOTAL AMOUNT DUE			1,973.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 17,178.00			



Total Sales (VAT Inclusive)	16,242.44	
Less : VAT	1,148.47	
Amount Net of VAT	15,093.97	
Less: BIR 2306	478.53	
BIR 2307	279.92	VATable Sales 14,235.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 858.82
Amount Due	14,335.52	VAT Zero Rated Sales 0.00
Add : VAT	1,148.47	VAT Amount 1,148.47
TOTAL AMOUNT DUE	15,483.99	TOTAL SALES 16,242.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/30/0/10/11-29-2017/77

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

Collection Ref. Code : 1565-76-260-1		Premise Address: 461-C KINASANG-AN PARDO,CEBU CITY		Bill ID. : 156023211042
Account ID : 1565762601-4		Billing Address: 461-C KINASANG-AN PARDO,CEBU CITY		
Customer Name : RAGO,ROMEO CABALUNA				
Meter Number : MTR1227112				
Period : Aug 2017 to Sep 2017		TOTAL AMOUNT DUE : 1,973.97	Overdue Bill : 2	

NOTICE OF DISCONNECTION

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





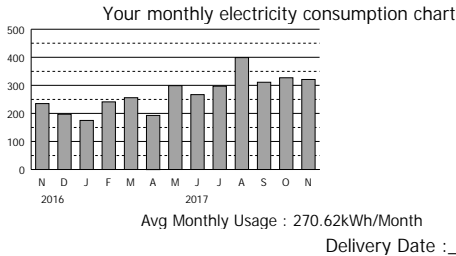
Bill ID 606921074366  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60672100009\*

1012486068  
Date : 11-29-2017  
BC19/36.0/12600/0268414/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6067210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-78-635-8				PREVIOUS BALANCE		7,233.50	
Customer Information-----				CURRENT CHARGES			
Name : PILONGCO,ADELA				Generation & Transmission			
Premise Address: UNIT 9 JUNQUERA ST. SAN ANTONIO, CEBU CITY				Generation Charge		5.6684/kWh	1,819.56
Billing Address: UNIT 9 JUNQUERA ST. SAN ANTONIO, CEBU CITY				Transmission Charge		0.4985/kWh	160.02
				System Loss Charge		0.8721/kWh	279.94
				Sub-Total			2,259.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	561.94
Period To : 11-25-2017		Pres Rdg :		Supply Charge		0.4118/kWh	132.19
Period From : 10-25-2017		Prev Rdg :		Metering Charge		0.6989/kWh	224.35
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 10.36		Registered :		Sub-Total			923.48
Conn Load : 0		Billed kWh : 321		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	32.55
Meter No : BSV1708508		Pole No : 0268414		Senior Citizen Subsidy Charge		0.000193/kWh	0.06
Serial No : 41028678		Multiplier : 1		Surcharge		0.02 of 7,233.50	144.67
Period To : 11-25-2017		Pres Reading : 112		Sub-Total			177.28
Period From : 11-15-2017		Prev Reading : 0		Government Charges			
No of Days : 10		Consumption : 112		Franchise Tax - Local			25.20
Meter No : 262028GS6		Pole No : 0268414		Value Added Tax			
Serial No : 42103116		Multiplier : 1		Generation			136.09
Period To : 11-15-2017		Pres Reading : 26661		Transmission			2.56
Period From : 10-25-2017		Prev Reading : 26452		System Loss			19.55
No of Days : 21		Consumption : 209		Distribution			110.82
				Others			24.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.11
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	62.21
				NPC Stranded Debts		0.0265/kWh	8.51
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.74
				Sub-Total			498.89
				CURRENT BILL - NOVEMBER 2017			3,859.17
				TOTAL AMOUNT DUE			11,092.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 4,199.18			



Total Sales (VAT Inclusive)	3,859.17	
Less : VAT	293.32	
Amount Net of VAT	3,565.85	
Less: BIR 2306	122.21	
BIR 2307	67.71	VATable Sales 3,360.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 205.57
Amount Due	3,375.93	VAT Zero Rated Sales 0.00
Add : VAT	293.32	VAT Amount 293.32
TOTAL AMOUNT DUE	3,669.25	TOTAL SALES 3,859.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC19/36.0/12600/0/10/11-29-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-78-635-8		Premise Address: UNIT 9 JUNQUERA ST. SAN ANTONIO, CEBU CITY	
Account ID : 6067210000-9		Billing Address: UNIT 9 JUNQUERA ST. SAN ANTONIO, CEBU CITY	
Customer Name : PILONGCO,ADELA			
Meter Number : MTR1227112			
Period : Sep 2017 to Oct 2017		TOTAL AMOUNT DUE : 11,092.67	Overdue Bill : 2
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			



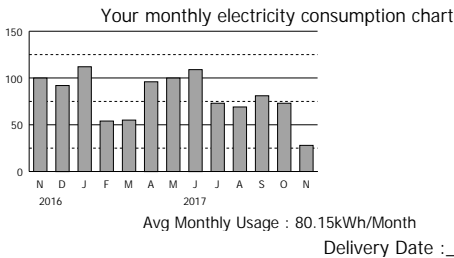
Bill ID 686961948640  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68653734381\*

1012485746  
Date : 11-29-2017  
BC17/225.5/2573/1461422/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6865373438-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-24-155-8		PREVIOUS BALANCE		4,280.14	
Customer Information-----		CURRENT CHARGES			
Name : VILLACORTE,JANETH BARRA		Generation & Transmission			
Premise Address: TAYTAYAN BUHISAN, CEBU CITY		Generation Charge		5.6684/kWh	158.72
Billing Address: TAYTAYAN BUHISAN, CEBU CITY		Transmission Charge		0.4985/kWh	13.96
		System Loss Charge		0.8721/kWh	24.42
		Sub-Total			197.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1126234	Pole No : 1461422	Supply Charge		0.4118/kWh	11.53
Serial No : 40079628	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 11-23-2017	Pres Rdg : 2126			5.00/month	5.00
Period From : 10-23-2017	Prev Rdg : 2098	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 282.22	- 183.44
Conn Load : 222	Billed kWh : 28	Surcharge		0.02 of 4,280.00	85.60
To Our Valued Customers:		Sub-Total			- 97.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.  Thank You.		Government Charges			
		Franchise Tax - Local			1.38
		Value Added Tax			
		Generation			11.86
		Transmission			0.22
		System Loss			1.71
		Distribution			10.21
		Others			- 5.16
		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
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			35.96
		CURRENT BILL - NOVEMBER 2017			220.34
		TOTAL AMOUNT DUE			4,500.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JULY 14, 2017 - 1,055.00			



Total Sales (VAT Inclusive)	220.34	
Less : VAT	18.84	
Amount Net of VAT	201.50	
Less: BIR 2306	7.84	
BIR 2307	3.72	VATable Sales 184.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.12
Amount Due	189.94	VAT Zero Rated Sales 0.00
Add : VAT	18.84	VAT Amount 18.84
TOTAL AMOUNT DUE	208.78	TOTAL SALES 220.34

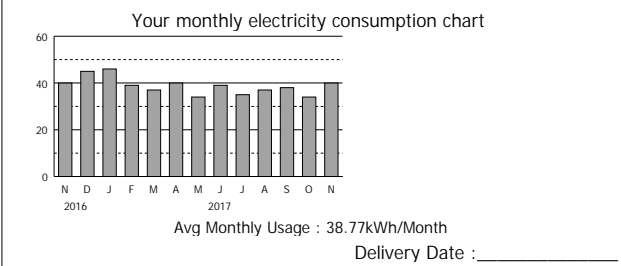
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/225.5/2573/0/10/11-29-2017/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1863-24-155-8		Premise Address: TAYTAYAN BUHISAN, CEBU CITY	
Account ID : 6865373438-1		Billing Address: TAYTAYAN BUHISAN, CEBU CITY	
Customer Name : VILLACORTE,JANETH BARRA			
Meter Number : MTR1126234			
Period : Jun 2017 to Oct 2017		TOTAL AMOUNT DUE : 4,500.48	Overdue Bill : 5
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*53375300000\*

1012486040  
Date : 11-29-2017  
BC16/228.4/21200/0048200/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5337530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-69-632-8				PREVIOUS BALANCE		225.15	
Customer Information-----							
Name : ESTENZO,ARNOLDO R TM				CURRENT CHARGES			
Premise Address: UNIT V OPRA VILLAGE KALUNASAN				Generation & Transmission			
Billing Address: UNIT V OPRA VILLAGE KALUNASAN				Generation Charge		5.6684/kWh	226.74
				Transmission Charge		0.4985/kWh	19.94
				System Loss Charge		0.8721/kWh	34.88
				Sub-Total			281.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Period To : 11-22-2017 Pres Rdg :				Supply Charge		0.4118/kWh	16.47
Period From : 10-22-2017 Prev Rdg :				Metering Charge		0.6989/kWh	27.96
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.29 Registered :				Sub-Total			119.45
Conn Load : 150 Billed kWh : 40				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.5 of 401.01	- 200.51
Meter No : BSV1706485 Pole No : 0048200				Surcharge		0.02 of 447.00	8.94
Serial No : 41026655 Multiplier : 1				Sub-Total			- 191.57
Period To : 11-22-2017 Pres Reading : 18				Government Charges			
Period From : 11-10-2017 Prev Reading : 0				Franchise Tax - Local			1.57
No of Days : 11 Consumption : 18				Value Added Tax			
Meter No : 153622DS6 Pole No : 0048200				Generation			16.96
Serial No : 13446351 Multiplier : 1				Transmission			0.32
Period To : 11-10-2017 Pres Reading : 90932				System Loss			2.43
Period From : 10-22-2017 Prev Reading : 90910				Distribution			14.33
No of Days : 19 Consumption : 22				Others			- 15.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				NPC Stranded Debts		0.0265/kWh	1.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
				Sub-Total			42.32
				CURRENT BILL - NOVEMBER 2017			251.76
				TOTAL AMOUNT DUE			476.91
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2017 - 222.00			



Total Sales (VAT Inclusive)	251.76	
Less : VAT	18.28	
Amount Net of VAT	233.48	
Less: BIR 2306	7.62	
BIR 2307	4.22	VATable Sales 209.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.04
Amount Due	221.64	VAT Zero Rated Sales 0.00
Add : VAT	18.28	VAT Amount 18.28
TOTAL AMOUNT DUE	239.92	TOTAL SALES 251.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21200/0/10/11-29-2017/86

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

			Bill ID. : 533261439920	
Collection Ref. Code	: 1833-69-632-8	Premise Address:	UNIT V OPRA VILLAGE KALUNASAN	
Account ID	: 5337530000-0	Billing Address:	UNIT V OPRA VILLAGE KALUNASAN	
Customer Name	: ESTENZO,ARNOLDO R TM			
Meter Number	: MTR1126234			
Period	: Oct 2017	TOTAL AMOUNT DUE	: 476.91	Overdue Bill : 1

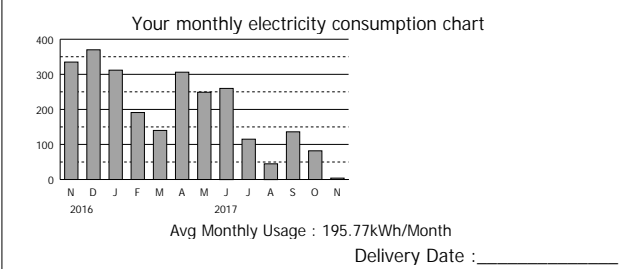
NOTICE OF DISCONNECTION

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

\*84456504863\*

1012485735  
Date : 11-29-2017  
BC17/938.0/66/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8445650486-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-59-356-1		PREVIOUS BALANCE		876.63	
Customer Information-----					
Name : GRANADOS,FRANCIS KANG		CURRENT CHARGES			
Premise Address: 2406-E CALYX CENTRE I.T PARK APAS LAHUG, CEBU CITY		Generation & Transmission			
Billing Address: 2406-E CALYX CENTRE I.T PARK APAS LAHUG, CEBU CITY		Generation Charge		5.6684/kWh	22.67
		Transmission Charge		0.4985/kWh	1.99
		System Loss Charge		0.8721/kWh	3.49
TIN :		Sub-Total		28.15	
Metering Information-----					
Meter No : MTR1021205		Pole No : 0033611			
Serial No : 10149346		Multiplier : 1			
Period To : 11-23-2017		Pres Rdg : 6405			
Period From : 10-23-2017		Prev Rdg : 6401			
No of Days : 31		Diff Rdg : 4			
Avg kWh/day : 0.13		Registered : 4			
Conn Load : 7500		Billed kWh : 4			
To Our Valued Customers:					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		CURRENT CHARGES			
		Generation & Transmission			
		Generation Charge		5.6684/kWh	22.67
		Transmission Charge		0.4985/kWh	1.99
		System Loss Charge		0.8721/kWh	3.49
		Sub-Total		28.15	
		Distribution Charges			
		Distribution Charge		1.7506/kWh	7.00
		Supply Charge		0.4118/kWh	1.65
		Metering Charge		0.6989/kWh	2.80
				5.00/month	5.00
		Sub-Total		16.45	
		Others			
		Subsidy on Lifeline Discount		-1. of 39.60	- 39.60
		Surcharge		0.02 of 876.50	17.53
		Sub-Total		- 22.07	
		Government Charges			
		Franchise Tax - Local		0.17	
		Value Added Tax			
		Generation		1.71	
		Transmission		0.03	
		System Loss		0.23	
		Distribution		1.97	
		Others		- 1.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total		5.15	
		CURRENT BILL - NOVEMBER 2017		27.68	
		TOTAL AMOUNT DUE		904.31	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 3, 2017 - 1,439.00					



Total Sales (VAT Inclusive)	27.68	
Less : VAT	2.72	
Amount Net of VAT	24.96	
Less: BIR 2306	1.13	
BIR 2307	0.45	VATable Sales 22.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.43
Amount Due	23.38	VAT Zero Rated Sales 0.00
Add : VAT	2.72	VAT Amount 2.72
TOTAL AMOUNT DUE	26.10	TOTAL SALES 27.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/66/0/10/11-29-2017/87

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

Collection Ref. Code : 1857-59-356-1		Premise Address: 2406-E CALYX CENTRE I.T PARK APAS LAHUG, CEBU CITY	
Account ID : 8445650486-3		Billing Address: 2406-E CALYX CENTRE I.T PARK APAS LAHUG, CEBU CITY	
Customer Name : GRANADOS,FRANCIS KANG			
Meter Number : MTR1021205			
Period : Oct 2017		TOTAL AMOUNT DUE : 904.31	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

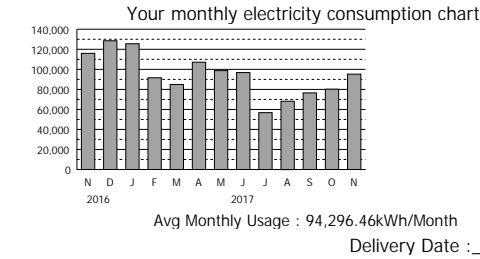
\*48873300007\*

1012486062  
Date : 11-29-2017  
BC20/999.9/6990/0487732/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4887330000-7		Rate Schedule : 05-P-50W	Business Style :
Collection Ref. Code : 1841-22-749-8		PREVIOUS BALANCE	747,547.46
Customer Information-----			
Name : CEBU POWER C/O EDMUND B. ANG TM		CURRENT CHARGES	
Premise Address: VECO ERMITA COMPOUND ERMITA CEBU CITY		Generation & Transmission	
Billing Address: VECO ERMITA COMPOUND ERMITA CEBU CITY		Generation Charge - OGA	0.0127/kWh 1,209.22
		Transmission Charge	384.81/kW 210,106.26
		System Loss Charge	0.2303/kWh 21,927.78
		Sub-Total	233,243.26
TIN : 005-255-399-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 27,821.53
Period To : 11-26-2017	Pres Rdg : 10.007		205.64/kW 112,279.44
Period From : 10-26-2017	Prev Rdg : 7.740		
No of Days : 31	Diff Rdg : 2.267	Supply Charge	0.0442/kWh 4,208.46
Avg kWh/day : 3,071.42	Registered : 95214		1,131.63/month 1,131.63
Conn Load : 256000	Billed kWh : 95214	Metering Charge	0.023/kWh 2,189.92
			589.19/month 589.19
Meter No : MF3MCPPCPPC01	Pole No : 0487732	Sub-Total	148,220.17
Serial No : 104925474	Multiplier : 42000	Others	
		Subsidy on Lifeline Charge	0.1014/kWh 9,654.70
		Senior Citizen Subsidy Charge	0.000193/kWh 18.38
		Surcharge	0.02 of 747,547.50 14,950.95
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 580.81
		Sub-Total	24,043.22
		Government Charges	
		Franchise Tax - Local	3,041.16
		Value Added Tax	
		Generation	145.11
		Transmission	3,357.71
		System Loss	1,335.57
		Distribution	17,786.42
		Others	3,250.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14,862.90
		Environmental Charge	0.0025/kWh 238.04
		NPC Stranded Contract Costs	0.1938/kWh 18,452.47
		NPC Stranded Debts	0.0265/kWh 2,523.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17,424.16
		Sub-Total	82,416.84
		CURRENT BILL - NOVEMBER 2017	487,923.49
		TOTAL AMOUNT DUE	1,235,470.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - SEPTEMBER 27, 2017 - 2,253,710.53	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.  
Please use your Account ID each time you pay to ensure that your payments will be properly posted.  
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	487,923.49	
Less : VAT	25,874.94	
Amount Net of VAT	462,048.55	
Less: BIR 2306	10,720.78	
BIR 2307	8,146.77	VATable Sales 405,506.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56,541.90
Amount Due	443,181.00	VAT Zero Rated Sales 0.00
Add : VAT	25,874.94	VAT Amount 25,874.94
TOTAL AMOUNT DUE	469,055.94	TOTAL SALES 487,923.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/6990/0/10/11-29-2017/87

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

Collection Ref. Code : 1841-22-749-8		Premise Address: VECO ERMITA COMPOUND ERMITA CEBU CITY	
Account ID : 4887330000-7		Billing Address: VECO ERMITA COMPOUND ERMITA CEBU CITY	
Customer Name : CEBU POWER C/O EDMUND B. ANG TM			
Meter Number : MF3MCPPCPPC01			
Period : Aua 2017 to Oct 2017		TOTAL AMOUNT DUE : 1,235,470.95	Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

\*48873300007\*

BC20/999.9/6990/0/10/11-29-2017/87

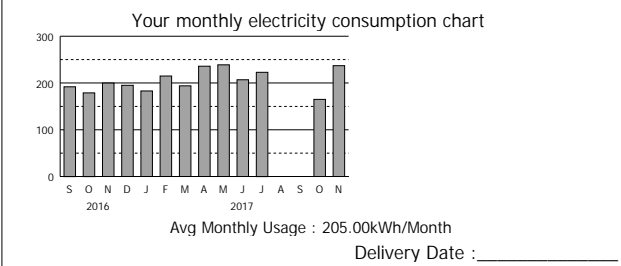
Bill ID 476368750282  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47694100000\*

1012485918  
Date : 11-29-2017  
BC17/47.2/2785/0134312/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4769410000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-59-416-8		PREVIOUS BALANCE				1,449.44	
Customer Information-----				CURRENT CHARGES			
Name : ESTRERA,RODOLFO L				Generation & Transmission			
Premise Address: 70L P CABANTAN ST				Generation Charge		5.6684/kWh	1,343.41
Billing Address: 70L P CABANTAN ST				Transmission Charge		0.4985/kWh	118.14
				System Loss Charge		0.8721/kWh	206.69
				Sub-Total			1,668.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	414.89
Period To : 11-23-2017		Pres Rdg :		Supply Charge		0.4118/kWh	97.60
Period From : 10-23-2017		Prev Rdg :		Metering Charge		0.6989/kWh	165.64
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 7.65		Registered :		Sub-Total			683.13
Conn Load : 0		Billed kWh : 237		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	24.03
Meter No : BSG1706306		Pole No : 0134312		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Serial No : 85164790		Multiplier : 1		Sub-Total			24.08
Period To : 11-23-2017		Pres Reading : 233		Government Charges			
Period From : 10-25-2017		Prev Reading : 0		Franchise Tax - Local			17.82
No of Days : 29		Consumption : 233		Value Added Tax			
Meter No : MTR1061935		Pole No : 0134312		Generation			100.48
Serial No : 40015720		Multiplier : 1		Transmission			1.89
Period To : 10-25-2017		Pres Reading : 5469		System Loss			14.42
Period From : 10-23-2017		Prev Reading : 5465		Distribution			81.98
No of Days : 2		Consumption : 4		Others			5.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.99
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.93
				NPC Stranded Debts		0.0265/kWh	6.28
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.37
				Sub-Total			354.78
				CURRENT BILL - NOVEMBER 2017			2,730.23
				TOTAL AMOUNT DUE			4,179.67
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 16, 2017 - 2,507.00			



Total Sales (VAT Inclusive)	2,730.23	
Less : VAT	203.80	
Amount Net of VAT	2,526.43	
Less: BIR 2306	84.91	
BIR 2307	47.87	VATable Sales 2,375.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 150.98
Amount Due	2,393.65	VAT Zero Rated Sales 0.00
Add : VAT	203.80	VAT Amount 203.80
TOTAL AMOUNT DUE	2,597.45	TOTAL SALES 2,730.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/47.2/2785/0/10/11-29-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-59-416-8		Premise Address: 70L P CABANTAN ST		Bill ID. : 476368750282	
Account ID : 4769410000-0		Billing Address: 70L P CABANTAN ST			
Customer Name : ESTRERA,RODOLFO L					
Meter Number : MF3MCPPCPC01					
Period : Oct 2017		TOTAL AMOUNT DUE : 4,179.67		Overdue Bill : 1	

NOTICE OF DISCONNECTION  
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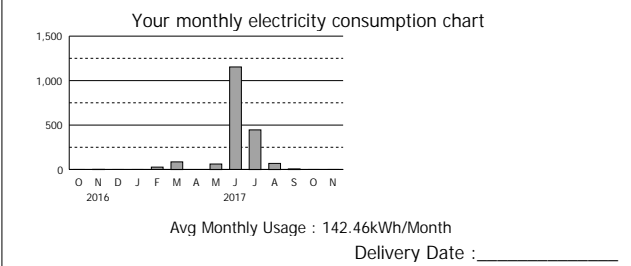
Bill ID 610647708477  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61027219965\*

1012485736  
Date : 11-29-2017  
BC17/116.3/4021/0487851/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102721996-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-48-821-9				PREVIOUS BALANCE		20,213.56	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,MARILOU GACASAN				Generation & Transmission			
Premise Address: KATIPUNAN ST. SITIO LUTAO-LUTAO TISA				Distribution Charges			
Billing Address: KATIPUNAN ST. SITIO LUTAO-LUTAO TISA				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
TIN :				Others			
Metering Information-----				Surcharge		0.02 of 40,831.50	816.63
				Sub-Total			816.63
Meter No : MTR1201074 Pole No : 0487851				Government Charges			
Serial No : 40147051 Multiplier : 1				Franchise Tax - Local			6.16
Period To : 11-23-2017 Pres Rdg : 55				Value Added Tax			
Period From : 10-23-2017 Prev Rdg : 55				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Others			98.73
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 222 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To Our Valued Customers:				NPC Stranded Contract Costs		0.1938/kWh	0.00
				NPC Stranded Debts		0.0265/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
				Sub-Total			105.49
				CURRENT BILL - NOVEMBER 2017			927.12
				TOTAL AMOUNT DUE			21,140.68
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 19, 2017 - 728.00			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							



Total Sales (VAT Inclusive)	927.12	
Less : VAT	99.33	
Amount Net of VAT	827.79	
Less: BIR 2306	41.39	
BIR 2307	16.56	VATable Sales 821.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.16
Amount Due	769.84	VAT Zero Rated Sales 0.00
Add : VAT	99.33	VAT Amount 99.33
TOTAL AMOUNT DUE	869.17	TOTAL SALES 927.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/116.3/4021/0/10/11-29-2017/99
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 : 1851-48-821-9		Premise Address: KATIPUNAN ST. SITIO LUTAO-LUTAO TISA	
Account ID : 6102721996-5		Billing Address: KATIPUNAN ST. SITIO LUTAO-LUTAO TISA	
Customer Name : FERNANDEZ,MARILOU GACASAN			
Meter Number : MTR1201074			
Period : Jun 2017 to Oct 2017		TOTAL AMOUNT DUE : 21,140.68	Overdue Bill : 5

NOTICE OF DISCONNECTION  
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