

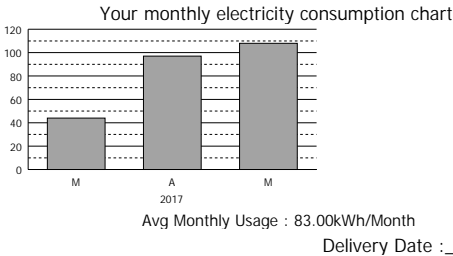
Bill ID 136770479481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13652528566

1009925459
Date : 05-25-2017
BC18/57.0/0/0093774/-1

| | | | | | | | |
|--|--|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1365252856-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1365-25-285-6 | | | | PREVIOUS BALANCE | | 963.54 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AUMENTADO,DAVID GALO | | | | Generation & Transmission | | | |
| Premise Address: 430-C SAMPAGUITA ST. PUROK 3 CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 583.28 |
| Billing Address: 430-C SAMPAGUITA ST. PUROK 3 CAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 43.24 |
| TIN : | | | | System Loss Charge | | 0.7946/kWh | 85.82 |
| Metering Information----- | | | | Sub-Total | | 712.34 | |
| Meter No : MTR1209384 Pole No : 0093774 | | | | Distribution Charges | | | |
| Serial No : 133485221 Multiplier : 1 | | | | Distribution Charge | | 1.7506/kWh | 189.06 |
| Period To : 05-25-2017 Pres Rdg : 252 | | | | Supply Charge | | 0.4118/kWh | 44.47 |
| Period From : 04-24-2017 Prev Rdg : 144 | | | | Metering Charge | | 0.6989/kWh | 75.48 |
| No of Days : 30 Diff Rdg : 108 | | | | Sub-Total | | 5.00/month | 5.00 |
| Avg kWh/day : 3.60 Registered : 108 | | | | Others | | 314.01 | |
| Conn Load : 598 Billed kWh : 108 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 11.30 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 963.50 | 19.27 |
| | | | | Sub-Total | | 30.59 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 7.93 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 40.35 | |
| | | | | Transmission | | 1.21 | |
| | | | | System Loss | | 5.61 | |
| | | | | Distribution | | 37.68 | |
| | | | | Others | | 4.62 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 16.85 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.27 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 20.93 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 13.39 |
| | | | | Sub-Total | | 148.84 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,205.78 | |
| | | | | TOTAL AMOUNT DUE | | 2,169.32 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 11, 2017 - 500.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,205.78 | |
| Less : VAT | 89.47 | |
| Amount Net of VAT | 1,116.31 | |
| Less: BIR 2306 | 37.28 | |
| BIR 2307 | 21.30 | VATable Sales 1,056.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 59.37 |
| Amount Due | 1,057.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 89.47 | VAT Amount 89.47 |
| TOTAL AMOUNT DUE | 1,147.20 | TOTAL SALES 1,205.78 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/0/0/10/05-25-2017/-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 : 1365-25-285-6 | | Premise Address: 430-C SAMPAGUITA ST. PUROK 3 CAMPUTHAW, CEBU CITY | |
| Account ID : 1365252856-6 | | Billing Address: 430-C SAMPAGUITA ST. PUROK 3 CAMPUTHAW, CEBU CITY | |
| Customer Name : AUMENTADO,DAVID GALO | | | |
| Meter Number : MTR1209384 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,169.32 | Overdue Bill : 1 |

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

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

13652528566

BC18/57.0/0/0/10/05-25-2017/-1

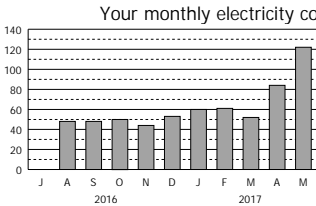
Bill ID 040104574783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04012405421

1009925640
Date : 05-25-2017
BC18/57.0/0/0092663/-1

| | | | | | | | |
|--|--|-------------------------|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0401240542-1 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1863-99-779-2 | | PREVIOUS BALANCE | | | | 497.10 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SUPNET,EDITHA LETCHIDO | | | | Generation & Transmission | | | |
| Premise Address: 438-B ROSAL ST. KAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 658.89 |
| Billing Address: 438-B ROSAL ST. KAMPUTHAW,CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 48.85 |
| | | | | System Loss Charge | | 0.7946/kWh | 96.94 |
| | | | | Sub-Total | | 804.68 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 213.57 |
| Meter No : MTR1169196 | | Pole No : 0092663 | | Supply Charge | | 0.4118/kWh | 50.24 |
| Serial No : 133482660 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 85.27 |
| Period To : 05-25-2017 | | Pres Rdg : 625 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 503 | | Sub-Total | | 354.08 | |
| No of Days : 30 | | Diff Rdg : 122 | | Others | | | |
| Avg kWh/day : 4.07 | | Registered : 122 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 12.76 |
| Conn Load : 222 | | Billed kWh : 122 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 497.00 | 9.94 |
| | | | | Sub-Total | | 22.72 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 8.86 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 45.58 | |
| | | | | Transmission | | 1.37 | |
| | | | | System Loss | | 6.33 | |
| | | | | Distribution | | 42.49 | |
| | | | | Others | | 3.79 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 19.05 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.31 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 23.64 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 15.13 |
| | | | | Sub-Total | | 166.55 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,348.03 | |
| | | | | TOTAL AMOUNT DUE | | 1,845.13 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 29, 2017 - 710.00 | | | |



Avg Monthly Usage : 56.55kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,348.03 | |
| Less : VAT | 99.56 | |
| Amount Net of VAT | 1,248.47 | |
| Less: BIR 2306 | 41.48 | |
| BIR 2307 | 23.81 | VATable Sales 1,181.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 66.99 |
| Amount Due | 1,183.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 99.56 | VAT Amount 99.56 |
| TOTAL AMOUNT DUE | 1,282.74 | TOTAL SALES 1,348.03 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/0/0/10/05-25-2017/-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 : 1863-99-779-2 | | Premise Address: 438-B ROSAL ST. KAMPUTHAW,CEBU CITY | |
| Account ID : 0401240542-1 | | Billing Address: 438-B ROSAL ST. KAMPUTHAW,CEBU CITY | |
| Customer Name : SUPNET,EDITHA LETCHIDO | | | |
| Meter Number : MTR1169196 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,845.13 | Overdue Bill : 1 |

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

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

04012405421

BC18/57.0/0/0/10/05-25-2017/-1

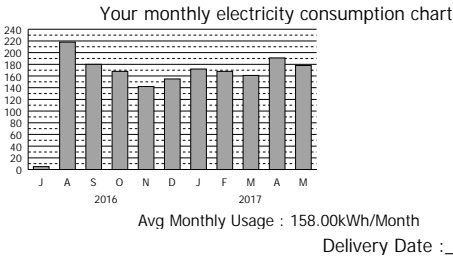
Bill ID 817930209705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81738771781

1009925678
Date : 05-25-2017
BC18/57.0/0/0438346/-1

| | | | | | | | |
|--|--|-------------------|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8173877178-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1865-29-338-5 | | | | PREVIOUS BALANCE | | 2,060.57 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MANAYON,TEPHANI LEILA CABANAG | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 UPPER KAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 961.32 |
| Billing Address: PUROK 3 UPPER KAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 71.27 |
| | | | | System Loss Charge | | 0.7946/kWh | 141.44 |
| | | | | Sub-Total | | 1,174.03 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 311.61 |
| Meter No : MTR1166453 | | Pole No : 0438346 | | Supply Charge | | 0.4118/kWh | 73.30 |
| Serial No : 133483758 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 124.40 |
| Period To : 05-25-2017 | | Pres Rdg : 1741 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 1563 | | Sub-Total | | 514.31 | |
| No of Days : 30 | | Diff Rdg : 178 | | Others | | | |
| Avg kWh/day : 5.93 | | Registered : 178 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 18.62 |
| Conn Load : 240 | | Billed kWh : 178 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 2,060.50 | 41.21 |
| | | | | Sub-Total | | 59.86 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 13.11 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 66.51 | |
| | | | | Transmission | | 1.99 | |
| | | | | System Loss | | 9.23 | |
| | | | | Distribution | | 61.72 | |
| | | | | Others | | 8.76 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 27.78 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.45 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 34.50 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 22.07 |
| | | | | Sub-Total | | 246.12 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,994.32 | |
| | | | | TOTAL AMOUNT DUE | | 4,054.89 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 6, 2017 - 1,741.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,994.32 | |
| Less : VAT | 148.21 | |
| Amount Net of VAT | 1,846.11 | |
| Less: BIR 2306 | 61.76 | |
| BIR 2307 | 35.23 | VATable Sales 1,748.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 97.91 |
| Amount Due | 1,749.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 148.21 | VAT Amount 148.21 |
| TOTAL AMOUNT DUE | 1,897.33 | TOTAL SALES 1,994.32 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/0/0/10/05-25-2017/-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 : 1865-29-338-5 | | | Premise Address: PUROK 3 UPPER KAMPUTHAW | | Bill ID. : 817930209705 | |
| Account ID : 8173877178-1 | | | Billing Address: PUROK 3 UPPER KAMPUTHAW | | | |
| Customer Name : MANAYON,TEPHANI LEILA CABANAG | | | | | | |
| Meter Number : MTR1166453 | | | | | | |
| Period : Apr 2017 | | | TOTAL AMOUNT DUE : 4,054.89 | | Overdue Bill : 1 | |
| NOTICE OF DISCONNECTION | | | | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | | | | |

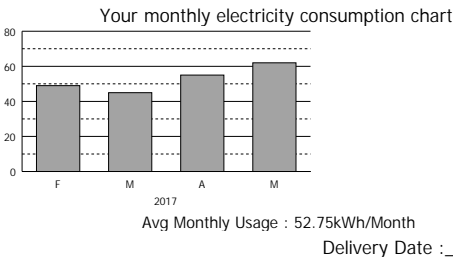
Bill ID 786778491014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78699334534

1009925921
Date : 05-25-2017
BC18/57.0/0/0083566/-1

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7869933453-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-35-833-3 | | | | PREVIOUS BALANCE | | 416.52 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MARINO,ESMERALDA PEQUIRE | | | | Generation & Transmission | | | |
| Premise Address: BLK 7 PUROK 3 UPPER KAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 334.84 |
| Billing Address: BLK 7 PUROK 3 UPPER KAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 24.82 |
| | | | | System Loss Charge | | 0.7946/kWh | 49.27 |
| TIN : | | | | Sub-Total | | 408.93 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1207030 Pole No : 0083566 | | | | Distribution Charge | | 1.7506/kWh | 108.54 |
| Serial No : 40151646 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 25.53 |
| Period To : 05-25-2017 Pres Rdg : 214 | | | | Metering Charge | | 0.6989/kWh | 43.33 |
| Period From : 04-24-2017 Prev Rdg : 152 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 62 | | | | Sub-Total | | 182.40 | |
| Avg kWh/day : 2.07 Registered : 62 | | | | Others | | | |
| Conn Load : 294 Billed kWh : 62 | | | | Subsidy on Lifeline Discount | | -0.3 of 591.33 | - 177.40 |
| | | | | Surcharge | | 0.02 of 416.50 | 8.33 |
| | | | | Sub-Total | | - 169.07 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 3.17 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 23.17 | |
| | | | | Transmission | | 0.69 | |
| | | | | System Loss | | 3.21 | |
| | | | | Distribution | | 21.89 | |
| | | | | Others | | - 13.31 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.68 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.02 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.69 |
| | | | | Sub-Total | | 68.37 | |
| | | | | CURRENT BILL - MAY 2017 | | 490.63 | |
| | | | | TOTAL AMOUNT DUE | | 907.15 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MARCH 31, 2017 - 600.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 490.63 |
| Less : VAT | 35.65 |
| Amount Net of VAT | 454.98 |
| Less: BIR 2306 | 14.86 |
| BIR 2307 | 8.51 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 431.61 |
| Add : VAT | 35.65 |
| TOTAL AMOUNT DUE | 467.26 |
| VATable Sales | 422.26 |
| VAT Exempt Sales | 32.72 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 35.65 |
| TOTAL SALES | 490.63 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/0/0/10/05-25-2017/-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 : 1857-35-833-3 | | Premise Address: BLK 7 PUROK 3 UPPER KAMPUTHAW, CEBU CITY | |
| Account ID : 7869933453-4 | | Billing Address: BLK 7 PUROK 3 UPPER KAMPUTHAW, CEBU CITY | |
| Customer Name : MARINO,ESMERALDA PEQUIRE | | | |
| Meter Number : MTR1207030 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 907.15 | Overdue Bill : 1 |

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

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

78699334534

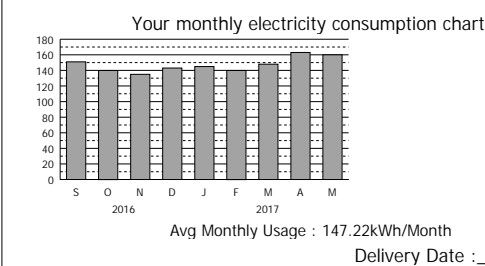
BC18/57.0/0/0/10/05-25-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

20147704553

1009925531
Date : 05-25-2017
BC18/57.0/0/0092740/-1

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2014770455-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1865-28-344-4 | | PREVIOUS BALANCE | | 301.02 | |
| Customer Information----- | | | | | |
| Name : SARMIENTO,LOIDA DAMOLE | | CURRENT CHARGES | | | |
| Premise Address: SAMPAGUITA ST., LAHUG NR 432 BK ENGR. ARDA KAMPUTHAW,CEBU CITY | | Generation & Transmission | | | |
| Billing Address: SAMPAGUITA ST., LAHUG NR 432 BK ENGR. ARDA KAMPUTHAW,CEBU CITY | | Generation Charge 5.4007/kWh 864.11 | | | |
| TIN : | | Transmission Charge 0.4004/kWh 64.06 | | | |
| Metering Information----- | | System Loss Charge 0.7946/kWh 127.14 | | | |
| Meter No : 339220GS6 Pole No : 0092740 | | Sub-Total 1,055.31 | | | |
| Serial No : 47355971 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-25-2017 Pres Rdg : 10672 | | Distribution Charge 1.7506/kWh 280.10 | | | |
| Period From : 04-24-2017 Prev Rdg : 10512 | | Supply Charge 0.4118/kWh 65.89 | | | |
| No of Days : 30 Diff Rdg : 160 | | Metering Charge 0.6989/kWh 111.82 | | | |
| Avg kWh/day : 5.33 Registered : 160 | | 5.00/month 5.00 | | | |
| Conn Load : 1450 Billed kWh : 160 | | Sub-Total 462.81 | | | |
| | | Others | | | |
| | | Subsidy on Lifeline Charge 0.1046/kWh 16.74 | | | |
| | | Senior Citizen Subsidy Charge 0.000164/kWh 0.03 | | | |
| | | Surcharge 0.02 of 301.00 6.02 | | | |
| | | Sub-Total 22.79 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 11.56 | | | |
| | | Value Added Tax | | | |
| | | Generation 59.77 | | | |
| | | Transmission 1.79 | | | |
| | | System Loss 8.31 | | | |
| | | Distribution 55.54 | | | |
| | | Others 4.12 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 24.98 | | | |
| | | Environmental Charge 0.0025/kWh 0.40 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 31.01 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 19.84 | | | |
| | | Sub-Total 217.32 | | | |
| | | CURRENT BILL - MAY 2017 1,758.23 | | | |
| | | TOTAL AMOUNT DUE 2,059.25 | | | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - APRIL 22, 2017 - 1,500.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,758.23 | |
| Less : VAT | 129.53 | |
| Amount Net of VAT | 1,628.70 | |
| Less: BIR 2306 | 53.97 | |
| BIR 2307 | 31.05 | VATable Sales 1,540.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 87.79 |
| Amount Due | 1,543.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 129.53 | VAT Amount 129.53 |
| TOTAL AMOUNT DUE | 1,673.21 | TOTAL SALES 1,758.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/0/0/10/05-25-2017/-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 : 1865-28-344-4 | | Premise Address: SAMPAGUITA ST., LAHUG NR 432 BK ENGR. ARDA KAMPUTHAW,CEBU CITY | |
| Account ID : 2014770455-3 | | Billing Address: SAMPAGUITA ST., LAHUG NR 432 BK ENGR. ARDA KAMPUTHAW,CEBU CITY | |
| Customer Name : SARMIENTO,LOIDA DAMOLE | | | |
| Meter Number : 339220GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,059.25 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

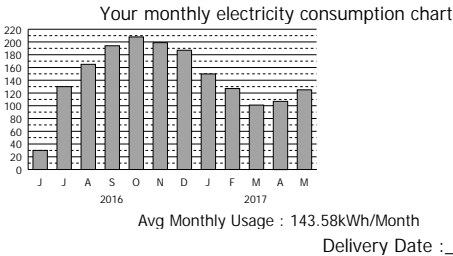
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20147704553

31284824971

1009925855
Date : 05-25-2017
BC18/57.0/0/0092684/-1

| | | | | | | | |
|---|--|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3128482497-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1865-24-965-3 | | | | PREVIOUS BALANCE | | 1,181.08 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : COSE,LOURDES TAGLOCOP | | | | Generation & Transmission | | | |
| Premise Address: ROSAL ST. PUROK 3 CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 675.09 |
| Billing Address: ROSAL ST. PUROK 3 CAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 50.05 |
| | | | | System Loss Charge | | 0.7946/kWh | 99.33 |
| TIN : | | | | Sub-Total | | 824.47 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1163767 Pole No : 0092684 | | | | Distribution Charge | | 1.7506/kWh | 218.83 |
| Serial No : 40119492 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 51.48 |
| Period To : 05-25-2017 Pres Rdg : 1726 | | | | Metering Charge | | 0.6989/kWh | 87.36 |
| Period From : 04-24-2017 Prev Rdg : 1601 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 125 | | | | Sub-Total | | 362.67 | |
| Avg kWh/day : 4.17 Registered : 125 | | | | Others | | | |
| Conn Load : 444 Billed kWh : 125 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 13.08 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,181.00 | 23.62 |
| | | | | Sub-Total | | 36.72 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 9.18 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 46.71 | |
| | | | | Transmission | | 1.41 | |
| | | | | System Loss | | 6.50 | |
| | | | | Distribution | | 43.52 | |
| | | | | Others | | 5.51 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 19.51 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.31 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 24.23 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 15.50 |
| | | | | Sub-Total | | 172.38 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,396.24 | |
| | | | | TOTAL AMOUNT DUE | | 2,577.32 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 2, 2017 - 1,101.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,396.24 | |
| Less : VAT | 103.65 | |
| Amount Net of VAT | 1,292.59 | |
| Less: BIR 2306 | 43.19 | |
| BIR 2307 | 24.66 | VATable Sales 1,223.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 68.73 |
| Amount Due | 1,224.74 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 103.65 | VAT Amount 103.65 |
| TOTAL AMOUNT DUE | 1,328.39 | TOTAL SALES 1,396.24 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/0/0/10/05-25-2017/-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 : 1865-24-965-3 | | Premise Address: ROSAL ST. PUROK 3 CAMPUTHAW, CEBU CITY | |
| Account ID : 3128482497-1 | | Billing Address: ROSAL ST. PUROK 3 CAMPUTHAW, CEBU CITY | |
| Customer Name : COSE,LOURDES TAGLOCOP | | | |
| Meter Number : MTR1163767 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,577.32 | Overdue Bill : 1 |

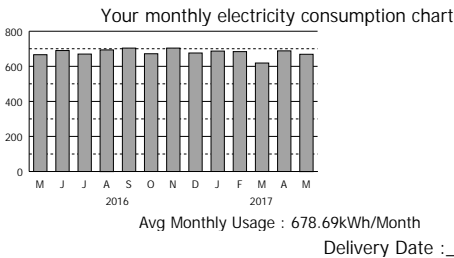
NOTICE OF DISCONNECTION

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

88481200009

1009925807
Date : 05-25-2017
BC18/57.0/800200/0083692/19

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8848120000-9 | | | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1833-80-086-9 | | | | PREVIOUS BALANCE | | 13,111.84 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PLDT | | | | Generation & Transmission | | | |
| Premise Address: ALONG GORORDO AVE INFRON OF U.P. LAHUG | | | | Generation Charge | | 5.4007/kWh | 3,613.07 |
| Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM | | | | Transmission Charge | | 0.7127/kWh | 476.80 |
| | | | | System Loss Charge | | 0.7809/kWh | 522.42 |
| | | | | Sub-Total | | 4,612.29 | |
| TIN : 488-793-000-000 | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1,171.15 |
| Meter No : 447116GS6 | | Pole No : 0083692 | | Supply Charge | | 0.4118/kWh | 275.49 |
| Serial No : 63924821 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 467.56 |
| Period To : 05-24-2017 | | Pres Rdg : 83412 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 82743 | | Sub-Total | | 1,919.20 | |
| No of Days : 30 | | Diff Rdg : 669 | | Others | | | |
| Avg kWh/day : 22.30 | | Registered : 669 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 69.98 |
| Conn Load : 1540 | | Billed kWh : 669 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.11 |
| | | | | Surcharge | | 0.02 of 21,177.00 | 423.54 |
| | | | | Sub-Total | | 493.63 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 52.69 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 249.97 | |
| | | | | Transmission | | 13.01 | |
| | | | | System Loss | | 32.99 | |
| | | | | Distribution | | 230.30 | |
| | | | | Others | | 65.56 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 104.43 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.67 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 129.65 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 82.96 |
| | | | | Sub-Total | | 963.23 | |
| | | | | CURRENT BILL - MAY 2017 | | 7,988.35 | |
| | | | | TOTAL AMOUNT DUE | | 21,100.19 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 16, 2017 - 8,065.17 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 7,988.35 | | |
| Less : VAT | 591.83 | | |
| Amount Net of VAT | 7,396.52 | | |
| Less: BIR 2306 | 246.60 | | |
| BIR 2307 | 141.56 | VATable Sales | 7,025.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 371.40 |
| Amount Due | 7,008.36 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 591.83 | VAT Amount | 591.83 |
| TOTAL AMOUNT DUE | 7,600.19 | TOTAL SALES | 7,988.35 |

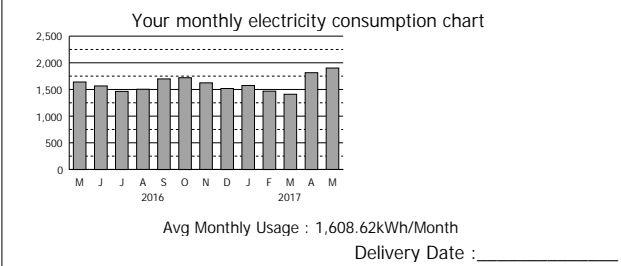
| | | | |
|---|--|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | | BC18/57.0/800200/0/10/05-25-2017/19 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|---|------------------|
| Collection Ref. Code : 1833-80-086-9 | | Premise Address: ALONG GORORDO AVE INFRON OF U.P. LAHUG | |
| Account ID : 8848120000-9 | | Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM | |
| Customer Name : PLDT | | | |
| Meter Number : 447116GS6 | | | |
| Period : Apr 2017 | | | |
| | | TOTAL AMOUNT DUE : 21,100.19 | Overdue Bill : 1 |
| NOTICE OF DISCONNECTION | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | |

76799100003

1009925499
Date : 05-25-2017
BC18/57.0/95/0723221/49

| | | | | | | | |
|--|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7679910000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-194-1 | | | | PREVIOUS BALANCE | | 20,238.90 | |
| Customer Information----- | | | | | | | |
| Name : SY,WILLIE | | | | CURRENT CHARGES | | | |
| Premise Address: 402 GORORDO AVE NR ESCARIO ST | | | | Generation & Transmission | | | |
| Billing Address: 402 GORORDO AVE NR ESCARIO ST | | | | Generation Charge 5.4007/kWh 10,272.13 | | | |
| | | | | Transmission Charge 0.4004/kWh 761.56 | | | |
| | | | | System Loss Charge 0.7946/kWh 1,511.33 | | | |
| | | | | Sub-Total 12,545.02 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 3,329.64 | | | |
| Meter No : 35660SS6 Pole No : 0723221 | | | | Supply Charge 0.4118/kWh 783.24 | | | |
| Serial No : 41234630 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 1,329.31 | | | |
| Period To : 05-25-2017 Pres Rdg : 2174 | | | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 272 | | | | Sub-Total 5,447.19 | | | |
| No of Days : 30 Diff Rdg : 1902 | | | | Others | | | |
| Avg kWh/day : 63.40 Registered : 1902 | | | | Subsidy on Lifeline Charge 0.1046/kWh 198.95 | | | |
| Conn Load : 0 Billed kWh : 1902 | | | | Senior Citizen Subsidy Charge 0.000164/kWh 0.31 | | | |
| | | | | Surcharge 0.02 of 35,882.00 717.64 | | | |
| | | | | Sub-Total 916.90 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 141.82 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 710.69 | | | |
| | | | | Transmission 21.34 | | | |
| | | | | System Loss 98.61 | | | |
| | | | | Distribution 653.66 | | | |
| | | | | Others 127.05 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 296.90 | | | |
| | | | | Environmental Charge 0.0025/kWh 4.76 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 368.61 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 235.85 | | | |
| | | | | Sub-Total 2,659.29 | | | |
| | | | | CURRENT BILL - MAY 2017 21,568.40 | | | |
| | | | | TOTAL AMOUNT DUE 41,807.30 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 15, 2017 - 15,643.04 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 21,568.40 | |
| Less : VAT | 1,611.35 | |
| Amount Net of VAT | 19,957.05 | |
| Less: BIR 2306 | 671.40 | |
| BIR 2307 | 381.02 | VATable Sales 18,909.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1,047.94 |
| Amount Due | 18,904.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,611.35 | VAT Amount 1,611.35 |
| TOTAL AMOUNT DUE | 20,515.98 | TOTAL SALES 21,568.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/95/0/10/05-25-2017/49

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

| | | | | |
|--------------------------------------|--|--|------------------|-------------------------|
| Collection Ref. Code : 1805-72-194-1 | | Premise Address: 402 GORORDO AVE NR ESCARIO ST | | Bill ID. : 767793739448 |
| Account ID : 7679910000-3 | | Billing Address: 402 GORORDO AVE NR ESCARIO ST | | |
| Customer Name : SY,WILLIE | | | | |
| Meter Number : 35660SS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 41,807.30 | Overdue Bill : 1 | |

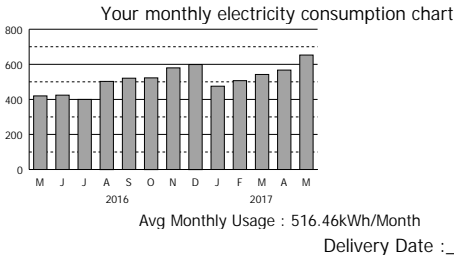
NOTICE OF DISCONNECTION

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

65912200006

1009925789
Date : 05-25-2017
BC18/57.0/100/0490025/49

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6591220000-6 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1835-73-320-4 | | PREVIOUS BALANCE | | 6,405.73 | |
| Customer Information----- | | | | | |
| Name : ALIX,LOUELLA E | | CURRENT CHARGES | | | |
| Premise Address: GORORDO AVE | | Generation & Transmission | | | |
| Billing Address: GORORDO AVE | | Generation Charge | | 5.4007/kWh | 3,526.66 |
| | | Transmission Charge | | 0.7127/kWh | 465.39 |
| | | System Loss Charge | | 0.7809/kWh | 509.93 |
| | | Sub-Total | | | 4,501.98 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,143.14 |
| Meter No : 514245 GS6 Pole No : 0490025 | | Supply Charge | | 0.4118/kWh | 268.91 |
| Serial No : 62535511 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 456.38 |
| Period To : 05-25-2017 Pres Rdg : 37031 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 36378 | | Sub-Total | | | 1,873.43 |
| No of Days : 30 Diff Rdg : 653 | | Others | | | |
| Avg kWh/day : 21.77 Registered : 653 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 68.30 |
| Conn Load : 1840 Billed kWh : 653 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.11 |
| | | Surcharge | | 0.02 of 6,405.50 | 128.11 |
| | | Sub-Total | | | 196.52 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 49.29 |
| | | Value Added Tax | | | |
| | | Generation | | | 244.00 |
| | | Transmission | | | 12.70 |
| | | System Loss | | | 32.20 |
| | | Distribution | | | 224.81 |
| | | Others | | | 29.50 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 101.93 |
| | | Environmental Charge | | 0.0025/kWh | 1.63 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 126.55 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 80.97 |
| | | Sub-Total | | | 903.58 |
| | | CURRENT BILL - MAY 2017 | | | 7,475.51 |
| | | TOTAL AMOUNT DUE | | | 13,881.24 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 29, 2017 - 5,978.91 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,475.51 | |
| Less : VAT | 543.21 | |
| Amount Net of VAT | 6,932.30 | |
| Less: BIR 2306 | 226.34 | |
| BIR 2307 | 132.42 | VATable Sales 6,571.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 360.37 |
| Amount Due | 6,573.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 543.21 | VAT Amount 543.21 |
| TOTAL AMOUNT DUE | 7,116.75 | TOTAL SALES 7,475.51 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/100/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|------------------------------|------------------|
| Collection Ref. Code : 1835-73-320-4 | | Premise Address: GORORDO AVE | |
| Account ID : 6591220000-6 | | Billing Address: GORORDO AVE | |
| Customer Name : ALIX,LOUELLA E | | | |
| Meter Number : 514245 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 13,881.24 | Overdue Bill : 1 |

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

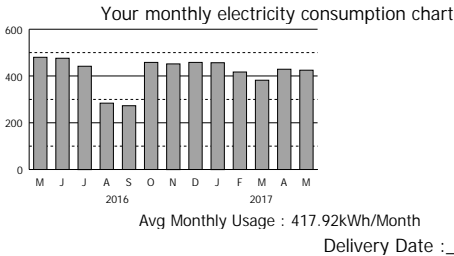
65912200006

BC18/57.0/100/0/10/05-25-2017/49

66799100004

1009925508
Date : 05-25-2017
BC18/57.0/110/0490025/49

| | | | |
|---|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6679910000-4 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1805-72-191-7 | PREVIOUS BALANCE | 4,736.50 | |
| Customer Information----- | | CURRENT CHARGES | |
| Name : ALIX,JOAQUIN | | Generation & Transmission | |
| Premise Address: 138 GORORDO AVENUE NR ESCARIO ST | | Generation Charge | 5.4007/kWh 2,295.30 |
| Billing Address: 138 GORORDO AVENUE NR ESCARIO ST | | Transmission Charge | 0.4004/kWh 170.17 |
| | | System Loss Charge | 0.7946/kWh 337.71 |
| | | Sub-Total | 2,803.18 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 744.01 |
| Meter No : 425460GS6 Pole No : 0490025 | | Supply Charge | 0.4118/kWh 175.02 |
| Serial No : 59432303 Multiplier : 1 | | Metering Charge | 0.6989/kWh 297.03 |
| Period To : 05-25-2017 Pres Rdg : 80208 | | | 5.00/month 5.00 |
| Period From : 04-24-2017 Prev Rdg : 79783 | | Sub-Total | 1,221.06 |
| No of Days : 30 Diff Rdg : 425 | | Others | |
| Avg kWh/day : 14.17 Registered : 425 | | Subsidy on Lifeline Charge | 0.1046/kWh 44.46 |
| Conn Load : 0 Billed kWh : 425 | | Senior Citizen Subsidy Charge | 0.000164/kWh 0.07 |
| | | Surcharge | 0.02 of 9,036.50 180.73 |
| | | Sub-Total | 225.26 |
| | | Government Charges | |
| | | Franchise Tax - Local | 31.87 |
| | | Value Added Tax | |
| | | Generation | 158.80 |
| | | Transmission | 4.77 |
| | | System Loss | 22.02 |
| | | Distribution | 146.53 |
| | | Others | 30.86 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 66.34 |
| | | Environmental Charge | 0.0025/kWh 1.06 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 82.37 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 52.70 |
| | | Sub-Total | 597.32 |
| | | CURRENT BILL - MAY 2017 | 4,846.82 |
| | | TOTAL AMOUNT DUE | 9,583.32 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 16, 2017 - 4,300.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,846.82 | |
| Less : VAT | 362.98 | |
| Amount Net of VAT | 4,483.84 | |
| Less: BIR 2306 | 151.23 | |
| BIR 2307 | 85.63 | VATable Sales 4,249.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 234.34 |
| Amount Due | 4,246.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 362.98 | VAT Amount 362.98 |
| TOTAL AMOUNT DUE | 4,609.96 | TOTAL SALES 4,846.82 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/110/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--------------------------------------|--|---|------------------|-------------------------|
| Collection Ref. Code : 1805-72-191-7 | | Premise Address: 138 GORORDO AVENUE NR ESCARIO ST | | Bill ID. : 667099053373 |
| Account ID : 6679910000-4 | | Billing Address: 138 GORORDO AVENUE NR ESCARIO ST | | |
| Customer Name : ALIX,JOAQUIN | | | | |
| Meter Number : 425460GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 9,583.32 | Overdue Bill : 1 | |

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

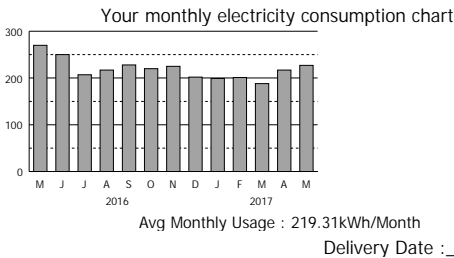
66799100004

BC18/57.0/110/0/10/05-25-2017/49

99799100005

1009926018
Date : 05-25-2017
BC18/57.0/220/0082033/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9979910000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-356-1 | | | | PREVIOUS BALANCE | | 2,386.41 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BEJEC,RITA C | | | | Generation & Transmission | | | |
| Premise Address: 148-D GORORDO AVENUE | | | | Generation Charge | | 5.4007/kWh | 1,225.96 |
| Billing Address: 148-D GORORDO AVENUE | | | | Transmission Charge | | 0.4004/kWh | 90.89 |
| | | | | System Loss Charge | | 0.7946/kWh | 180.37 |
| | | | | Sub-Total | | | 1,497.22 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 397.39 |
| Meter No : MTR1077225 | | Pole No : 0082033 | | Supply Charge | | 0.4118/kWh | 93.48 |
| Serial No : 40013453 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 158.65 |
| Period To : 05-24-2017 | | Pres Rdg : 5635 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 5408 | | Sub-Total | | | 654.52 |
| No of Days : 30 | | Diff Rdg : 227 | | Others | | | |
| Avg kWh/day : 7.57 | | Registered : 227 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 23.74 |
| Conn Load : 0 | | Billed kWh : 227 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,386.50 | 47.73 |
| | | | | Sub-Total | | | 71.51 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 16.67 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 84.83 |
| | | | | Transmission | | | 2.55 |
| | | | | System Loss | | | 11.77 |
| | | | | Distribution | | | 78.54 |
| | | | | Others | | | 10.58 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 35.44 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.57 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 43.99 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 28.15 |
| | | | | Sub-Total | | | 313.09 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,536.34 |
| | | | | TOTAL AMOUNT DUE | | | 4,922.75 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 2, 2017 - 2,035.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,536.34 | |
| Less : VAT | 188.27 | |
| Amount Net of VAT | 2,348.07 | |
| Less: BIR 2306 | 78.44 | |
| BIR 2307 | 44.80 | VATable Sales 2,223.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 124.82 |
| Amount Due | 2,224.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 188.27 | VAT Amount 188.27 |
| TOTAL AMOUNT DUE | 2,413.10 | TOTAL SALES 2,536.34 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/220/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

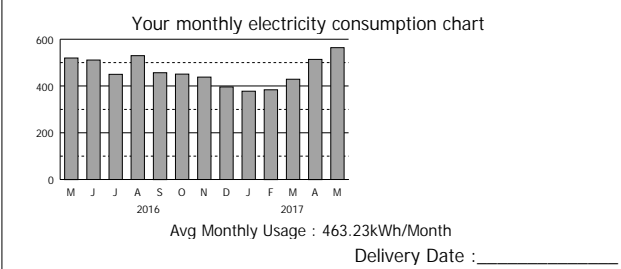
| | | | | |
|----------------------|-----------------|---------------------------------------|-------------------------|------------------|
| | | | Bill ID. : 997894837757 | |
| Collection Ref. Code | : 1805-72-356-1 | Premise Address: 148-D GORORDO AVENUE | | |
| Account ID | : 9979910000-5 | Billing Address: 148-D GORORDO AVENUE | | |
| Customer Name | : BEJEC,RITA C | | | |
| Meter Number | : MTR1077225 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 4,922.75 | Overdue Bill : 1 |

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

91580200003

1009925669
Date : 05-25-2017
BC18/57.0/250/0083666/49

| | | | |
|---|---|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9158020000-3 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1839-33-554-8 | PREVIOUS BALANCE | | 5,754.44 |
| Customer Information----- Name : GONZALES,TOMASITO JR V Premise Address: 426-B GORORDO AVE KAMPUTHAW CEBU CITY Billing Address: 426-B GORORDO AVE KAMPUTHAW CEBU CITY | CURRENT CHARGES Generation & Transmission Generation Charge 5.4007/kWh 3,045.99 Transmission Charge 0.4004/kWh 225.83 System Loss Charge 0.7946/kWh 448.15 Sub-Total 3,719.97 Distribution Charges Distribution Charge 1.7506/kWh 987.34 Supply Charge 0.4118/kWh 232.26 Metering Charge 0.6989/kWh 394.18 5.00/month 5.00 Sub-Total 1,618.78 Others Subsidy on Lifeline Charge 0.1046/kWh 58.99 Senior Citizen Subsidy Charge 0.000164/kWh 0.09 Surcharge 0.02 of 5,754.50 115.09 Sub-Total 174.17 Government Charges Franchise Tax - Local 41.35 Value Added Tax Generation 210.74 Transmission 6.33 System Loss 29.23 Distribution 194.25 Others 25.86 Universal Charge Missionary Electrification 0.1561/kWh 88.04 Environmental Charge 0.0025/kWh 1.41 NPC Stranded Contract Costs 0.1938/kWh 109.30 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 69.94 Sub-Total 776.45 CURRENT BILL - MAY 2017 6,289.37 | | |
| TIN : Metering Information----- Meter No : 447108GS6 Pole No : 0083666 Serial No : 69404870 Multiplier : 1 Period To : 05-24-2017 Pres Rdg : 30910 Period From : 04-24-2017 Prev Rdg : 30346 No of Days : 30 Diff Rdg : 564 Avg kWh/day : 18.80 Registered : 564 Conn Load : 200 Billed kWh : 564 | | | |
| TOTAL AMOUNT DUE 12,043.81 | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| LAST PAYMENT - MAY 7, 2017 - 4,600.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,289.37 | |
| Less : VAT | 466.41 | |
| Amount Net of VAT | 5,822.96 | |
| Less: BIR 2306 | 194.34 | |
| BIR 2307 | 111.09 | VATable Sales 5,512.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 310.04 |
| Amount Due | 5,517.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 466.41 | VAT Amount 466.41 |
| TOTAL AMOUNT DUE | 5,983.94 | TOTAL SALES 6,289.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/250/0/10/05-25-2017/49

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

| | |
|--|--|
| Collection Ref. Code : 1839-33-554-8 | Premise Address: 426-B GORORDO AVE KAMPUTHAW CEBU CITY |
| Account ID : 9158020000-3 | Billing Address: 426-B GORORDO AVE KAMPUTHAW CEBU CITY |
| Customer Name : GONZALES,TOMASITO JR V | |
| Meter Number : 447108GS6 | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 12,043.81 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.

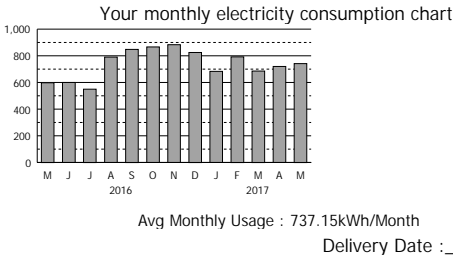
Bill ID 008105971571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00899100002

1009925597
Date : 05-25-2017
BC18/57.0/330/0082033/49

| | | | | | |
|---------------------------------------|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0089910000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-359-6 | | PREVIOUS BALANCE | | 7,920.74 | |
| Customer Information----- | | | | | |
| Name : TALINGTING,FELISA | | CURRENT CHARGES | | | |
| Premise Address: GORORDO AVENUE LAHUG | | Generation & Transmission | | | |
| Billing Address: GORORDO AVENUE LAHUG | | Generation Charge | | 5.4007/kWh | 4,007.32 |
| | | Transmission Charge | | 0.4004/kWh | 297.10 |
| | | System Loss Charge | | 0.7946/kWh | 589.59 |
| | | Sub-Total | | | 4,894.01 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,298.95 |
| Meter No : 382235GS6 | Pole No : 0082033 | Supply Charge | | 0.4118/kWh | 305.56 |
| Serial No : 2003128685 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 518.58 |
| Period To : 05-24-2017 | Pres Rdg : 76095 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 75353 | Sub-Total | | | 2,128.09 |
| No of Days : 30 | Diff Rdg : 742 | Others | | | |
| Avg kWh/day : 24.73 | Registered : 742 | Subsidy on Lifeline Charge | | 0.1046/kWh | 77.61 |
| Conn Load : 0 | Billed kWh : 742 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.12 |
| | | Surcharge | | 0.02 of 7,920.50 | 158.41 |
| | | Sub-Total | | | 236.14 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 54.44 |
| | | Value Added Tax | | | |
| | | Generation | | | 277.25 |
| | | Transmission | | | 8.32 |
| | | System Loss | | | 38.46 |
| | | Distribution | | | 255.37 |
| | | Others | | | 34.87 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 115.82 |
| | | Environmental Charge | | 0.0025/kWh | 1.86 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 143.80 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 92.01 |
| | | Sub-Total | | | 1,022.20 |
| | | CURRENT BILL - MAY 2017 | | | 8,280.44 |
| | | TOTAL AMOUNT DUE | | | 16,201.18 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 29, 2017 - 7,425.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,280.44 | |
| Less : VAT | 614.27 | |
| Amount Net of VAT | 7,666.17 | |
| Less: BIR 2306 | 255.93 | |
| BIR 2307 | 146.25 | VATable Sales 7,258.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 407.93 |
| Amount Due | 7,263.99 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 614.27 | VAT Amount 614.27 |
| TOTAL AMOUNT DUE | 7,878.26 | TOTAL SALES 8,280.44 |

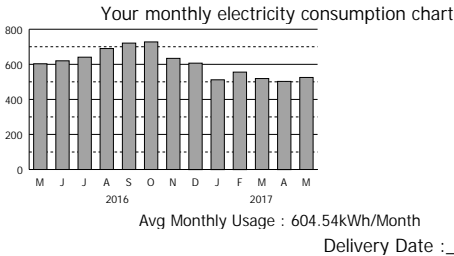
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/330/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--|---------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1805-72-359-6 | | Premise Address: GORORDO AVENUE LAHUG | | Bill ID. : 008105971571 |
| Account ID : 0089910000-2 | | Billing Address: GORORDO AVENUE LAHUG | | |
| Customer Name : TALINGTING,FELISA | | | | |
| Meter Number : 382235GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 16,201.18 | 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. | | | | |

80699100006

1009925500
Date : 05-25-2017
BC18/57.0/350/0083655/49

| | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8069910000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-64-140-9 | | | | PREVIOUS BALANCE | | 5,545.21 | |
| Customer Information----- | | | | | | | |
| Name : CANETE,NAPOLEON B | | | | CURRENT CHARGES | | | |
| Premise Address: 480C GORORDO AVE | | | | Generation & Transmission | | | |
| Billing Address: 480C GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 2,835.37 |
| | | | | Transmission Charge | | 0.4004/kWh | 210.21 |
| | | | | System Loss Charge | | 0.7946/kWh | 417.17 |
| | | | | Sub-Total | | | 3,462.75 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 919.07 |
| Meter No : 447115GS6 | | Pole No : 0083655 | | Supply Charge | | 0.4118/kWh | 216.20 |
| Serial No : 80705353 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 366.92 |
| Period To : 05-24-2017 | | Pres Rdg : 47761 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 47236 | | Sub-Total | | | 1,507.19 |
| No of Days : 30 | | Diff Rdg : 525 | | Others | | | |
| Avg kWh/day : 17.50 | | Registered : 525 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 54.92 |
| Conn Load : 0 | | Billed kWh : 525 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.09 |
| | | | | Surcharge | | 0.02 of 5,545.00 | 110.90 |
| | | | | Sub-Total | | | 165.91 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 38.52 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 196.17 |
| | | | | Transmission | | | 5.89 |
| | | | | System Loss | | | 27.22 |
| | | | | Distribution | | | 180.86 |
| | | | | Others | | | 24.53 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 81.95 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.31 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 101.75 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 65.10 |
| | | | | Sub-Total | | | 723.30 |
| | | | | CURRENT BILL - MAY 2017 | | | 5,859.15 |
| | | | | TOTAL AMOUNT DUE | | | 11,404.36 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 13, 2017 - 5,608.45 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,859.15 | |
| Less : VAT | 434.67 | |
| Amount Net of VAT | 5,424.48 | |
| Less: BIR 2306 | 181.12 | |
| BIR 2307 | 103.49 | VATable Sales 5,135.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 288.63 |
| Amount Due | 5,139.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 434.67 | VAT Amount 434.67 |
| TOTAL AMOUNT DUE | 5,574.54 | TOTAL SALES 5,859.15 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/350/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | |
|--------------------------------------|--|-----------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1805-64-140-9 | | Premise Address: 480C GORORDO AVE | | Bill ID. : 806911447703 | |
| Account ID : 8069910000-6 | | Billing Address: 480C GORORDO AVE | | | |
| Customer Name : CANETE,NAPOLEON B | | | | | |
| Meter Number : 447115GS6 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 11,404.36 | | Overdue Bill : 1 | |

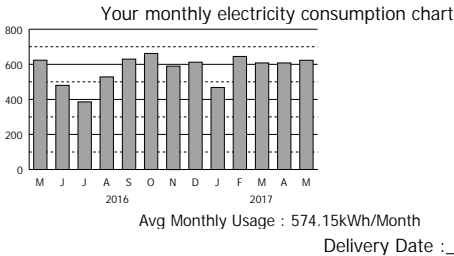
NOTICE OF DISCONNECTION

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

90699100005

1009925541
Date : 05-25-2017
BC18/57.0/360/0083655/49

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9069910000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-64-143-3 | | PREVIOUS BALANCE | | 6,844.23 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : EVIDENTE,DAILINDA | | Generation & Transmission | | | |
| Premise Address: GORORDO AVENUE LAHUG NR UP | | Generation Charge | | 5.4007/kWh | 3,364.64 |
| Billing Address: GORORDO AVENUE LAHUG NR UP | | Transmission Charge | | 0.4004/kWh | 249.45 |
| | | System Loss Charge | | 0.7946/kWh | 495.04 |
| | | Sub-Total | | | 4,109.13 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,090.62 |
| Meter No : 447121GS6 | Pole No : 0083655 | Supply Charge | | 0.4118/kWh | 256.55 |
| Serial No : 86582027 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 435.41 |
| Period To : 05-24-2017 | Pres Rdg : 79266 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 78643 | Sub-Total | | | 1,787.58 |
| No of Days : 30 | Diff Rdg : 623 | Others | | | |
| Avg kWh/day : 20.77 | Registered : 623 | Subsidy on Lifeline Charge | | 0.1046/kWh | 65.17 |
| Conn Load : 0 | Billed kWh : 623 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.10 |
| | | Surcharge | | 0.02 of 13,534.00 | 270.68 |
| | | Sub-Total | | | 335.95 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 46.74 |
| | | Value Added Tax | | | |
| | | Generation | | | 232.79 |
| | | Transmission | | | 6.99 |
| | | System Loss | | | 32.30 |
| | | Distribution | | | 214.51 |
| | | Others | | | 45.92 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 97.25 |
| | | Environmental Charge | | 0.0025/kWh | 1.56 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 120.74 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 77.25 |
| | | Sub-Total | | | 876.05 |
| | | CURRENT BILL - MAY 2017 | | | 7,108.71 |
| | | TOTAL AMOUNT DUE | | | 13,952.94 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 22, 2017 - 6,690.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 7,108.71 | | |
| Less : VAT | 532.51 | | |
| Amount Net of VAT | 6,576.20 | | |
| Less: BIR 2306 | 221.88 | | |
| BIR 2307 | 125.59 | VATable Sales | 6,232.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 343.54 |
| Amount Due | 6,228.73 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 532.51 | VAT Amount | 532.51 |
| TOTAL AMOUNT DUE | 6,761.24 | TOTAL SALES | 7,108.71 |

| | | | |
|---|--|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | | BC18/57.0/360/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|----------------------|---------------------|---|-------------------------|------------------|
| | | | Bill ID. : 906015136386 | |
| Collection Ref. Code | : 1805-64-143-3 | Premise Address: GORORDO AVENUE LAHUG NR UP | | |
| Account ID | : 9069910000-5 | Billing Address: GORORDO AVENUE LAHUG NR UP | | |
| Customer Name | : EVIDENTE,DAILINDA | | | |
| Meter Number | : 447121GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 13,952.94 | Overdue Bill : 1 |

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

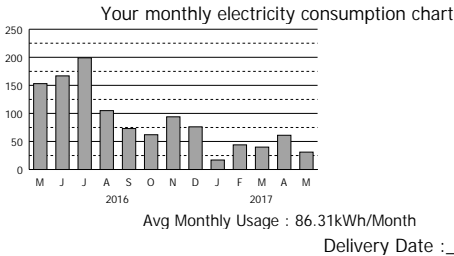
Bill ID 191528667107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19154803720

1009925928
Date : 05-25-2017
BC18/57.0/382/0083692/49

| | | | |
|--|---|----------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1915480372-0 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1857-29-479-3 | PREVIOUS BALANCE | | 534.62 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : BATOON,CHARES KIAMCO | Generation & Transmission | | |
| Premise Address: PUROK 3 KAMPUTHAW | Generation Charge | 5.4007/kWh | 167.42 |
| Billing Address: PUROK 3 KAMPUTHAW | Transmission Charge | 0.4004/kWh | 12.41 |
| | System Loss Charge | 0.7946/kWh | 24.63 |
| | Sub-Total | | 204.46 |
| TIN : | Distribution Charges | | |
| Metering Information----- | Distribution Charge | 1.7506/kWh | 54.27 |
| Meter No : 7622 EES6 Pole No : 0083692 | Supply Charge | 0.4118/kWh | 12.77 |
| Serial No : 06599372 Multiplier : 1 | Metering Charge | 0.6989/kWh | 21.67 |
| Period To : 05-24-2017 Pres Rdg : 6225 | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 6194 | Sub-Total | | 93.71 |
| No of Days : 30 Diff Rdg : 31 | Others | | |
| Avg kWh/day : 1.03 Registered : 31 | Subsidy on Lifeline Discount | -0.5 of 298.17 | - 149.09 |
| Conn Load : 240 Billed kWh : 31 | Surcharge | 0.02 of 534.50 | 10.69 |
| | Sub-Total | | - 138.40 |
| | Government Charges | | |
| | Franchise Tax - Local | | 1.20 |
| | Value Added Tax | | |
| | Generation | | 11.58 |
| | Transmission | | 0.35 |
| | System Loss | | 1.61 |
| | Distribution | | 11.25 |
| | Others | | - 10.97 |
| | Universal Charge | | |
| | Missionary Electrification | 0.1561/kWh | 4.84 |
| | Environmental Charge | 0.0025/kWh | 0.08 |
| | NPC Stranded Contract Costs | 0.1938/kWh | 6.01 |
| | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 3.84 |
| | Sub-Total | | 29.79 |
| | CURRENT BILL - MAY 2017 | | 189.56 |
| | TOTAL AMOUNT DUE | | 724.18 |
| | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | |
| | LAST PAYMENT - MAY 10, 2017 - 266.58 | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 189.56 | |
| Less : VAT | 13.82 | |
| Amount Net of VAT | 175.74 | |
| Less: BIR 2306 | 5.76 | |
| BIR 2307 | 3.22 | VATable Sales 159.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 15.97 |
| Amount Due | 166.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.82 | VAT Amount 13.82 |
| TOTAL AMOUNT DUE | 180.58 | TOTAL SALES 189.56 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/382/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

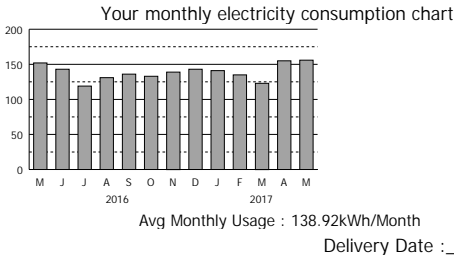
| | | | | |
|--------------------------------------|--|------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1857-29-479-3 | | Premise Address: PUROK 3 KAMPUTHAW | | Bill ID. : 191528667107 |
| Account ID : 1915480372-0 | | Billing Address: PUROK 3 KAMPUTHAW | | |
| Customer Name : BATOON,CHARES KIAMCO | | | | |
| Meter Number : 7622 EES6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 724.18 | 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.

75694280399

1009925810
Date : 05-25-2017
BC18/57.0/387/0083655/49

| | | | | | | | |
|--|--|-------------------|--|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7569428039-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-63-794-4 | | | | PREVIOUS BALANCE | | 1,703.05 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ANCIANO,LETECIA LEQUIN | | | | Generation & Transmission | | | |
| Premise Address: #476 PUROK 3 UPPER CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 842.51 |
| Billing Address: #476 PUROK 3 UPPER CAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 62.46 |
| | | | | System Loss Charge | | 0.7946/kWh | 123.96 |
| TIN : | | | | Sub-Total | | 1,028.93 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 1134 EVS6 | | Pole No : 0083655 | | Distribution Charge | | 1.7506/kWh | 273.09 |
| Serial No : 01412859 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 64.24 |
| Period To : 05-24-2017 | | Pres Rdg : 5567 | | Metering Charge | | 0.6989/kWh | 109.03 |
| Period From : 04-24-2017 | | Prev Rdg : 5411 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 156 | | Sub-Total | | 451.36 | |
| Avg kWh/day : 5.20 | | Registered : 156 | | Others | | | |
| Conn Load : 778 | | Billed kWh : 156 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 16.32 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 1,703.00 | 34.06 |
| | | | | Sub-Total | | 50.41 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 11.48 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 58.29 | |
| | | | | Transmission | | 1.75 | |
| | | | | System Loss | | 8.09 | |
| | | | | Distribution | | 54.16 | |
| | | | | Others | | 7.43 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 24.35 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.39 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 30.23 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 19.34 |
| | | | | Sub-Total | | 215.51 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,746.21 | |
| | | | | TOTAL AMOUNT DUE | | 3,449.26 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 18, 2017 - 1,302.70 | | | | | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,746.21 | | |
| Less : VAT | 129.72 | | |
| Amount Net of VAT | 1,616.49 | | |
| Less: BIR 2306 | 54.06 | | |
| BIR 2307 | 30.84 | VATable Sales | 1,530.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 85.79 |
| Amount Due | 1,531.59 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 129.72 | VAT Amount | 129.72 |
| TOTAL AMOUNT DUE | 1,661.31 | TOTAL SALES | 1,746.21 |

| | | | |
|---|--|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | | BC18/57.0/387/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

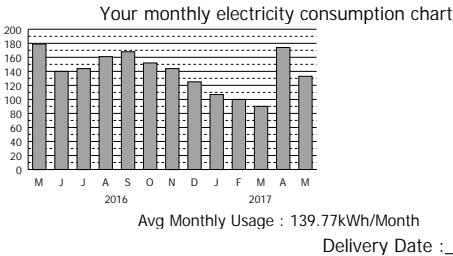
| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1855-63-794-4 | | Premise Address: #476 PUROK 3 UPPER CAMPUTHAW, CEBU CITY | |
| Account ID : 7569428039-9 | | Billing Address: #476 PUROK 3 UPPER CAMPUTHAW, CEBU CITY | |
| Customer Name : ANCIANO,LETECIA LEQUIN | | | |
| Meter Number : 1134 EVS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,449.26 | Overdue Bill : 1 |

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

67121200009

1009925596
Date : 05-25-2017
BC18/57.0/390/0083655/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6712120000-9 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-39-641-9 | | | | PREVIOUS BALANCE | | 1,943.05 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CARAO,FRANCISCA T | | | | Generation & Transmission | | | |
| Premise Address: GORORDO LAHUG CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 718.29 |
| Billing Address: GORORDO LAHUG CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 94.79 |
| | | | | System Loss Charge | | 0.7809/kWh | 103.86 |
| | | | | Sub-Total | | | 916.94 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 232.83 |
| Meter No : MTR1137515 | | Pole No : 0083655 | | Supply Charge | | 0.4118/kWh | 54.77 |
| Serial No : 40095350 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 92.95 |
| Period To : 05-24-2017 | | Pres Rdg : 2675 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 2542 | | Sub-Total | | | 385.55 |
| No of Days : 30 | | Diff Rdg : 133 | | Others | | | |
| Avg kWh/day : 4.43 | | Registered : 133 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 13.91 |
| Conn Load : 200 | | Billed kWh : 133 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,943.00 | 38.86 |
| | | | | Sub-Total | | | 52.79 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 10.16 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 49.70 |
| | | | | Transmission | | | 2.59 |
| | | | | System Loss | | | 6.56 |
| | | | | Distribution | | | 46.27 |
| | | | | Others | | | 7.55 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 20.77 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.33 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 25.78 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.49 |
| | | | | Sub-Total | | | 186.20 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,541.48 |
| | | | | TOTAL AMOUNT DUE | | | 3,484.53 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 25, 2017 - 1,001.00 | | | | | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,541.48 | | |
| Less : VAT | 112.67 | | |
| Amount Net of VAT | 1,428.81 | | |
| Less: BIR 2306 | 46.96 | | |
| BIR 2307 | 27.31 | VATable Sales | 1,355.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 73.53 |
| Amount Due | 1,354.54 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 112.67 | VAT Amount | 112.67 |
| TOTAL AMOUNT DUE | 1,467.21 | TOTAL SALES | 1,541.48 |

| | | | |
|---|--|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | | BC18/57.0/390/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

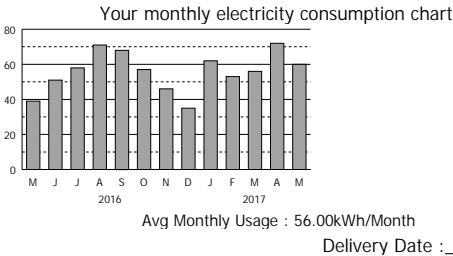
| | | | | | |
|--------------------------------------|--|--|--|-------------------------|--|
| Collection Ref. Code : 1841-39-641-9 | | Premise Address: GORORDO LAHUG CEBU CITY | | Bill ID. : 671775338723 | |
| Account ID : 6712120000-9 | | Billing Address: GORORDO LAHUG CEBU CITY | | | |
| Customer Name : CARAO,FRANCISCA T | | | | | |
| Meter Number : MTR1137515 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,484.53 | | Overdue Bill : 1 | |

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

28071200001

1009925681
Date : 05-25-2017
BC18/57.0/405/0092992/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2807120000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1845-61-308-2 | | | | PREVIOUS BALANCE | | 1,115.52 | |
| Customer Information----- | | | | | | | |
| Name : REMEDIO,MELCRIS ANN P | | | | CURRENT CHARGES | | | |
| Premise Address: 476-B / GORORDO AVE. LAHUG CEBU CITY | | | | Generation & Transmission | | | |
| Billing Address: 476-B / GORORDO AVE. LAHUG CEBU CITY | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 324.04 |
| | | | | Transmission Charge | | 0.4004/kWh | 24.02 |
| | | | | System Loss Charge | | 0.7946/kWh | 47.68 |
| | | | | Sub-Total | | | 395.74 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 482253GS6 | | Pole No : 0092992 | | Distribution Charge | | 1.7506/kWh | 105.04 |
| Serial No : 53146822 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 24.71 |
| Period To : 05-24-2017 | | Pres Rdg : 4157 | | Metering Charge | | 0.6989/kWh | 41.93 |
| Period From : 04-24-2017 | | Prev Rdg : 4097 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 60 | | Sub-Total | | | 176.68 |
| Avg kWh/day : 2.00 | | Registered : 60 | | Others | | | |
| Conn Load : 122 | | Billed kWh : 60 | | Subsidy on Lifeline Discount | | -0.3 of 572.42 | - 171.73 |
| | | | | Surcharge | | 0.02 of 1,115.50 | 22.31 |
| | | | | Sub-Total | | | - 149.42 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 3.17 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 22.41 |
| | | | | Transmission | | | 0.68 |
| | | | | System Loss | | | 3.11 |
| | | | | Distribution | | | 21.20 |
| | | | | Others | | | - 11.16 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.37 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.15 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 11.63 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.44 |
| | | | | Sub-Total | | | 68.00 |
| | | | | CURRENT BILL - MAY 2017 | | | 491.00 |
| | | | | TOTAL AMOUNT DUE | | | |
| | | | | | | | 1,606.52 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 1, 2017 - 1,140.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 491.00 |
| Less : VAT | 36.24 |
| Amount Net of VAT | 454.76 |
| Less: BIR 2306 | 15.11 |
| BIR 2307 | 8.52 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 431.13 |
| Add : VAT | 36.24 |
| TOTAL AMOUNT DUE | 467.37 |
| VATable Sales | 423.00 |
| VAT Exempt Sales | 31.76 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 36.24 |
| TOTAL SALES | 491.00 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/405/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

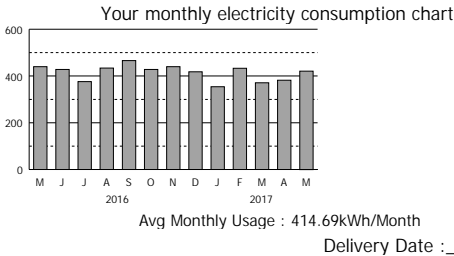
| | | | |
|---------------------------------------|--|---|------------------|
| Collection Ref. Code : 1845-61-308-2 | | Premise Address: 476-B / GORORDO AVE. LAHUG CEBU CITY | |
| Account ID : 2807120000-1 | | Billing Address: 476-B / GORORDO AVE. LAHUG CEBU CITY | |
| Customer Name : REMEDIO,MELCRIS ANN P | | | |
| Meter Number : 482253GS6 | | | |
| Period : Mar 2017 to Apr 2017 | | TOTAL AMOUNT DUE : 1,606.52 | 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.

05491200001

1009925754
Date : 05-25-2017
BC18/57.0/440/0083666/49

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0549120000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1833-86-380-1 | | | | PREVIOUS BALANCE | | 4,144.46 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ANASCO,SERGIO M TM | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE PUROK 3 CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 2,273.69 |
| Billing Address: GORORDO AVE PUROK 3 CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 168.57 |
| | | | | System Loss Charge | | 0.7946/kWh | 334.53 |
| | | | | Sub-Total | | 2,776.79 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 737.00 |
| Meter No : 521430 GS6 Pole No : 0083666 | | | | Supply Charge | | 0.4118/kWh | 173.37 |
| Serial No : 52794857 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 294.24 |
| Period To : 05-24-2017 Pres Rdg : 26650 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 26229 | | | | Sub-Total | | 1,209.61 | |
| No of Days : 30 Diff Rdg : 421 | | | | Others | | | |
| Avg kWh/day : 14.03 Registered : 421 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 44.04 |
| Conn Load : 100 Billed kWh : 421 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.07 |
| | | | | Surcharge | | 0.02 of 4,144.50 | 82.89 |
| | | | | Sub-Total | | 127.00 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 30.85 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 157.31 | |
| | | | | Transmission | | 4.72 | |
| | | | | System Loss | | 21.83 | |
| | | | | Distribution | | 145.15 | |
| | | | | Others | | 18.94 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 65.72 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.05 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 81.59 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 52.20 |
| | | | | Sub-Total | | 579.36 | |
| | | | | CURRENT BILL - MAY 2017 | | 4,692.76 | |
| | | | | TOTAL AMOUNT DUE | | 8,837.22 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 29, 2017 - 4,211.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,692.76 | |
| Less : VAT | 347.95 | |
| Amount Net of VAT | 4,344.81 | |
| Less: BIR 2306 | 144.99 | |
| BIR 2307 | 82.89 | VATable Sales 4,113.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 231.41 |
| Amount Due | 4,116.93 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 347.95 | VAT Amount 347.95 |
| TOTAL AMOUNT DUE | 4,464.88 | TOTAL SALES 4,692.76 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/440/0/10/05-25-2017/49

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

| | | | | |
|--------------------------------------|--|--|------------------|-------------------------|
| Collection Ref. Code : 1833-86-380-1 | | Premise Address: GORORDO AVE PUROK 3 CAMPUTHAW | | Bill ID. : 054998092362 |
| Account ID : 0549120000-1 | | Billing Address: GORORDO AVE PUROK 3 CAMPUTHAW | | |
| Customer Name : ANASCO,SERGIO M TM | | | | |
| Meter Number : 521430 GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 8,837.22 | Overdue Bill : 1 | |

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

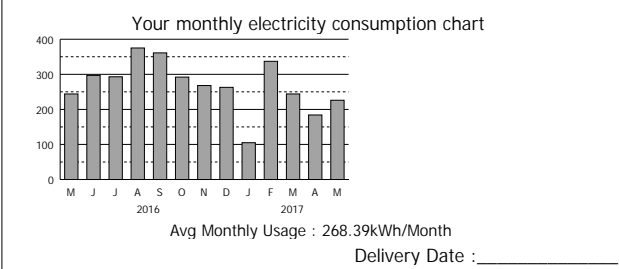
Bill ID 447407666654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44712200003

1009925718
Date : 05-25-2017
BC18/57.0/450/0083692/49

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4471220000-3 | Rate Schedule : 03-S-30 | Business Style : | |
| Collection Ref. Code : 1841-80-068-6 | PREVIOUS BALANCE | | 2,100.08 |
| Customer Information----- Name : CA-ANG,ROY M Premise Address: GORORDO AVE LAHUG CEBU CITY Billing Address: GORORDO AVE LAHUG CEBU CITY | CURRENT CHARGES Generation & Transmission Generation Charge 5.4007/kWh 1,220.56 Transmission Charge 0.7127/kWh 161.07 System Loss Charge 0.7809/kWh 176.48 Sub-Total 1,558.11 Distribution Charges Distribution Charge 1.7506/kWh 395.64 Supply Charge 0.4118/kWh 93.07 Metering Charge 0.6989/kWh 157.95 5.00/month 5.00 Sub-Total 651.66 Others Subsidy on Lifeline Charge 0.1046/kWh 23.64 Senior Citizen Subsidy Charge 0.000164/kWh 0.04 Surcharge 0.02 of 2,100.00 42.00 Sub-Total 65.68 Government Charges Franchise Tax - Local 17.07 Value Added Tax Generation 84.45 Transmission 4.39 System Loss 11.14 Distribution 78.20 Others 9.93 Universal Charge Missionary Electrification 0.1561/kWh 35.27 Environmental Charge 0.0025/kWh 0.57 NPC Stranded Contract Costs 0.1938/kWh 43.80 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 28.02 Sub-Total 312.84 CURRENT BILL - MAY 2017 2,588.29 | | |
| TIN : Metering Information----- Meter No : 456530GS6 Pole No : 0083692 Serial No : 68807143 Multiplier : 1 Period To : 05-24-2017 Pres Rdg : 22918 Period From : 04-24-2017 Prev Rdg : 22692 No of Days : 30 Diff Rdg : 226 Avg kWh/day : 7.53 Registered : 226 Conn Load : 330 Billed kWh : 226 | | | |
| | | TOTAL AMOUNT DUE | 4,688.37 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - APRIL 22, 2017 - 2,719.22 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,588.29 | |
| Less : VAT | 188.11 | |
| Amount Net of VAT | 2,400.18 | |
| Less: BIR 2306 | 78.38 | |
| BIR 2307 | 45.85 | VATable Sales 2,275.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 124.73 |
| Amount Due | 2,275.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 188.11 | VAT Amount 188.11 |
| TOTAL AMOUNT DUE | 2,464.06 | TOTAL SALES 2,588.29 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/450/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | |
|--------------------------------------|--|-------------------------|
| | | Bill ID. : 447407666654 |
| Collection Ref. Code : 1841-80-068-6 | Premise Address: GORORDO AVE LAHUG CEBU CITY | |
| Account ID : 4471220000-3 | Billing Address: GORORDO AVE LAHUG CEBU CITY | |
| Customer Name : CA-ANG,ROY M | | |
| Meter Number : 456530GS6 | | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 4,688.37 | Overdue Bill : 1 |

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

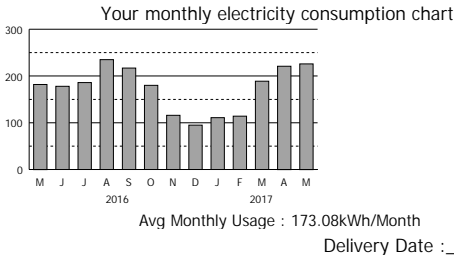
Bill ID 300995815987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30087253966

1009925496
Date : 05-25-2017
BC18/57.0/464/0083692/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3008725396-6 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1851-84-326-4 | | | | PREVIOUS BALANCE | | 2,494.07 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TAC-AN,EMELITA CAPULE | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE. KAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 1,220.56 |
| Billing Address: GORORDO AVE. KAMPUTHAW | | | | Transmission Charge | | 0.7127/kWh | 161.07 |
| | | | | System Loss Charge | | 0.7809/kWh | 176.48 |
| | | | | Sub-Total | | 1,558.11 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 395.64 |
| Meter No : MTR1028927 | | Pole No : 0083692 | | Supply Charge | | 0.4118/kWh | 93.07 |
| Serial No : 40013955 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 157.95 |
| Period To : 05-24-2017 | | Pres Rdg : 2781 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 2555 | | Sub-Total | | 651.66 | |
| No of Days : 30 | | Diff Rdg : 226 | | Others | | | |
| Avg kWh/day : 7.53 | | Registered : 226 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 23.64 |
| Conn Load : 233 | | Billed kWh : 226 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,494.00 | 49.88 |
| | | | | Sub-Total | | 73.56 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 17.12 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 84.45 | |
| | | | | Transmission | | 4.39 | |
| | | | | System Loss | | 11.14 | |
| | | | | Distribution | | 78.20 | |
| | | | | Others | | 10.88 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 35.27 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.57 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 43.80 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 28.02 |
| | | | | Sub-Total | | 313.84 | |
| | | | | CURRENT BILL - MAY 2017 | | 2,597.17 | |
| | | | | TOTAL AMOUNT DUE | | 5,091.24 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 4, 2017 - 2,073.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,597.17 | |
| Less : VAT | 189.06 | |
| Amount Net of VAT | 2,408.11 | |
| Less: BIR 2306 | 78.78 | |
| BIR 2307 | 46.01 | VATable Sales 2,283.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 124.78 |
| Amount Due | 2,283.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 189.06 | VAT Amount 189.06 |
| TOTAL AMOUNT DUE | 2,472.38 | TOTAL SALES 2,597.17 |

| | | | |
|---|--|---|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/464/0/10/05-25-2017/49 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

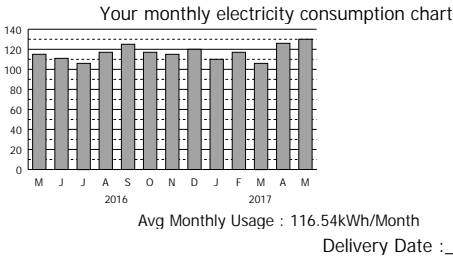
| | | | | | |
|--|--|---|--|-------------------------|--|
| Collection Ref. Code : 1851-84-326-4 | | Premise Address: GORORDO AVE. KAMPUTHAW | | Bill ID. : 300995815987 | |
| Account ID : 3008725396-6 | | Billing Address: GORORDO AVE. KAMPUTHAW | | | |
| Customer Name : TAC-AN,EMELI TA CAPULE | | | | | |
| Meter Number : MTR1028927 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,091.24 | | Overdue Bill : 1 | |

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

51704811267

1009925675
Date : 05-25-2017
BC18/57.0/465/0083670/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5170481126-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1849-98-755-6 | | | | PREVIOUS BALANCE | | 1,386.93 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : FERNANDEZ,ESTELA GAANG | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 UPPER KAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 702.09 |
| Billing Address: PUROK 3 UPPER KAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 52.05 |
| | | | | System Loss Charge | | 0.7946/kWh | 103.30 |
| | | | | Sub-Total | | | 857.44 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 227.58 |
| Meter No : 499547 GS6 | | Pole No : 0083670 | | Supply Charge | | 0.4118/kWh | 53.53 |
| Serial No : 78549580 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 90.86 |
| Period To : 05-24-2017 | | Pres Rdg : 9982 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 9852 | | Sub-Total | | | 376.97 |
| No of Days : 30 | | Diff Rdg : 130 | | Others | | | |
| Avg kWh/day : 4.33 | | Registered : 130 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 13.60 |
| Conn Load : 236 | | Billed kWh : 130 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,387.00 | 27.74 |
| | | | | Sub-Total | | | 41.36 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 9.57 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 48.57 |
| | | | | Transmission | | | 1.46 |
| | | | | System Loss | | | 6.73 |
| | | | | Distribution | | | 45.24 |
| | | | | Others | | | 6.11 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 20.29 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.33 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 25.19 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.12 |
| | | | | Sub-Total | | | 179.61 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,455.38 |
| | | | | TOTAL AMOUNT DUE | | | 2,842.31 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 26, 2017 - 1,123.35 | | | | | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,455.38 | | |
| Less : VAT | 108.11 | | |
| Amount Net of VAT | 1,347.27 | | |
| Less: BIR 2306 | 45.06 | | |
| BIR 2307 | 25.71 | VATable Sales | 1,275.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 71.50 |
| Amount Due | 1,276.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 108.11 | VAT Amount | 108.11 |
| TOTAL AMOUNT DUE | 1,384.61 | TOTAL SALES | 1,455.38 |

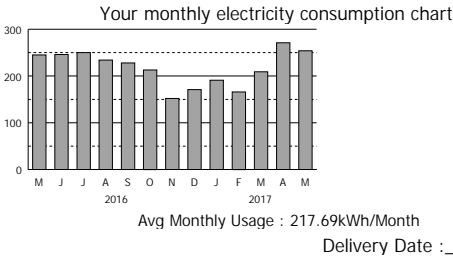
| | | | |
|---|--|--|----------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | | BC18/57.0/465/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | |
|---|--|------------------|--|
| Bill ID. : 517265781708 | | | |
| Collection Ref. Code : 1849-98-755-6 | Premise Address: PUROK 3 UPPER KAMPUTHAW | | |
| Account ID : 5170481126-7 | Billing Address: PUROK 3 UPPER KAMPUTHAW | | |
| Customer Name : FERNANDEZ,ESTELA GAANG | | | |
| Meter Number : 499547 GS6 | | | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 2,842.31 | 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. | | | |

05861200003

1009925826
Date : 05-25-2017
BC18/57.0/470/0083670/49

| | | | | | |
|---|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0586120000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-79-263-9 | | PREVIOUS BALANCE | | 673.13 | |
| Customer Information----- | | | | | |
| Name : OLITRES,THERESA G | | CURRENT CHARGES | | | |
| Premise Address: GORORDO AVE LAHUG | | Generation & Transmission | | | |
| Billing Address: GORORDO AVE LAHUG | | Generation Charge | | 5.4007/kWh | 1,371.78 |
| | | Transmission Charge | | 0.4004/kWh | 101.70 |
| | | System Loss Charge | | 0.7946/kWh | 201.83 |
| | | Sub-Total | | | 1,675.31 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 444.65 |
| Meter No : 447136GS6 Pole No : 0083670 | | Supply Charge | | 0.4118/kWh | 104.60 |
| Serial No : 65825172 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 177.52 |
| Period To : 05-24-2017 Pres Rdg : 35300 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 35046 | | Sub-Total | | | 731.77 |
| No of Days : 30 Diff Rdg : 254 | | Others | | | |
| Avg kWh/day : 8.47 Registered : 254 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 26.57 |
| Conn Load : 150 Billed kWh : 254 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | Surcharge | | 0.02 of 5,273.00 | 105.46 |
| | | Sub-Total | | | 132.07 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 19.04 |
| | | Value Added Tax | | | |
| | | Generation | | | 94.90 |
| | | Transmission | | | 2.85 |
| | | System Loss | | | 13.16 |
| | | Distribution | | | 87.81 |
| | | Others | | | 18.13 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 39.65 |
| | | Environmental Charge | | 0.0025/kWh | 0.64 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 49.23 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 31.50 |
| | | Sub-Total | | | 356.91 |
| | | CURRENT BILL - MAY 2017 | | | 2,896.06 |
| | | TOTAL AMOUNT DUE | | | 3,569.19 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 23, 2017 - 2,300.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,896.06 | |
| Less : VAT | 216.85 | |
| Amount Net of VAT | 2,679.21 | |
| Less: BIR 2306 | 90.36 | |
| BIR 2307 | 51.16 | VATable Sales 2,539.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 140.06 |
| Amount Due | 2,537.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 216.85 | VAT Amount 216.85 |
| TOTAL AMOUNT DUE | 2,754.54 | TOTAL SALES 2,896.06 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/470/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--------------------------------------|--|------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1827-79-263-9 | | Premise Address: GORORDO AVE LAHUG | | Bill ID. : 058334683015 |
| Account ID : 0586120000-3 | | Billing Address: GORORDO AVE LAHUG | | |
| Customer Name : OLITRES,THERESA G | | | | |
| Meter Number : 447136GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,569.19 | Overdue Bill : 1 | |

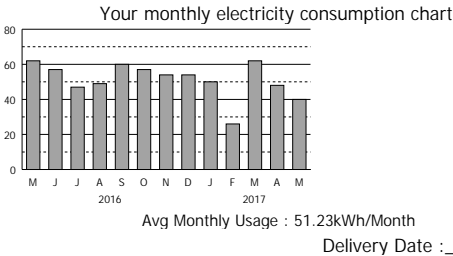
NOTICE OF DISCONNECTION

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.

51750254677

1009925644
Date : 05-25-2017
BC18/57.0/474/0083670/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5175025467-7 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1851-84-317-5 | | | | PREVIOUS BALANCE | | 535.33 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MABINI,CHONA RABADON | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE. KAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 216.03 |
| Billing Address: GORORDO AVE. KAMPUTHAW | | | | Transmission Charge | | 0.7127/kWh | 28.51 |
| | | | | System Loss Charge | | 0.7809/kWh | 31.24 |
| | | | | Sub-Total | | 275.78 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 70.02 |
| Meter No : MTR1132170 | | Pole No : 0083670 | | Supply Charge | | 0.4118/kWh | 16.47 |
| Serial No : 40091217 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 27.96 |
| Period To : 05-24-2017 | | Pres Rdg : 1082 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 1042 | | Sub-Total | | 119.45 | |
| No of Days : 30 | | Diff Rdg : 40 | | Others | | | |
| Avg kWh/day : 1.33 | | Registered : 40 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 4.18 |
| Conn Load : 233 | | Billed kWh : 40 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | | | Surcharge | | 0.02 of 535.50 | 10.71 |
| | | | | Sub-Total | | 14.90 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 3.08 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 14.95 | |
| | | | | Transmission | | 0.78 | |
| | | | | System Loss | | 1.97 | |
| | | | | Distribution | | 14.33 | |
| | | | | Others | | 2.16 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 6.24 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.75 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.96 |
| | | | | Sub-Total | | 56.32 | |
| | | | | CURRENT BILL - MAY 2017 | | 466.45 | |
| | | | | TOTAL AMOUNT DUE | | 1,001.78 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MARCH 31, 2017 - 968.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 466.45 | |
| Less : VAT | 34.19 | |
| Amount Net of VAT | 432.26 | |
| Less: BIR 2306 | 14.26 | |
| BIR 2307 | 8.26 | VATable Sales 410.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 22.13 |
| Amount Due | 409.74 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 34.19 | VAT Amount 34.19 |
| TOTAL AMOUNT DUE | 443.93 | TOTAL SALES 466.45 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/474/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

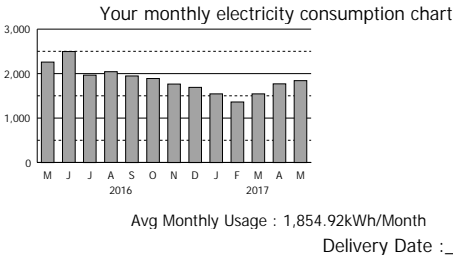
| | | | | | |
|----------------------|------------------------|---|-------------------------|--------------|-----|
| | | | Bill ID. : 517206490984 | | |
| Collection Ref. Code | : 1851-84-317-5 | Premise Address: GORORDO AVE. KAMPUTHAW | | | |
| Account ID | : 5175025467-7 | Billing Address: GORORDO AVE. KAMPUTHAW | | | |
| Customer Name | : MABINI,CHONA RABADON | | | | |
| Meter Number | : MTR1132170 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 1,001.78 | Overdue Bill | : 1 |

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

11699100001

1009925791
Date : 05-25-2017
BC18/57.0/480/0083670/49

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1169910000-1 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1805-64-149-2 | PREVIOUS BALANCE | 19,427.94 | |
| Customer Information----- | | CURRENT CHARGES | |
| Name : GUMAPAL,MIGUEL | | Generation & Transmission | |
| Premise Address: #478 GORORDO AVE LAHUG NR U P | | Generation Charge | 5.4007/kWh 9,942.69 |
| Billing Address: #478 GORORDO AVE LAHUG NR U P | | Transmission Charge | 0.4004/kWh 737.14 |
| | | System Loss Charge | 0.7946/kWh 1,462.86 |
| | | Sub-Total | 12,142.69 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 3,222.85 |
| Meter No : MTR1035809 | Pole No : 0083670 | Supply Charge | 0.4118/kWh 758.12 |
| Serial No : 121758583 | Multiplier : 1 | Metering Charge | 0.6989/kWh 1,286.67 |
| Period To : 05-24-2017 | Pres Rdg : 55883 | | 5.00/month 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 54042 | Sub-Total | 5,272.64 |
| No of Days : 30 | Diff Rdg : 1841 | Others | |
| Avg kWh/day : 61.37 | Registered : 1841 | Subsidy on Lifeline Charge | 0.1046/kWh 192.57 |
| Conn Load : 0 | Billed kWh : 1841 | Senior Citizen Subsidy Charge | 0.000164/kWh 0.30 |
| | | Surcharge | 0.02 of 19,428.00 388.56 |
| | | Sub-Total | 581.43 |
| | | Government Charges | |
| | | Franchise Tax - Local | 134.97 |
| | | Value Added Tax | |
| | | Generation | 687.89 |
| | | Transmission | 20.65 |
| | | System Loss | 95.46 |
| | | Distribution | 632.72 |
| | | Others | 85.97 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 287.38 |
| | | Environmental Charge | 0.0025/kWh 4.60 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 356.79 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 228.28 |
| | | Sub-Total | 2,534.71 |
| | | CURRENT BILL - MAY 2017 | 20,531.47 |
| | | TOTAL AMOUNT DUE | 39,959.41 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 3, 2017 - 16,606.00 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 20,531.47 | |
| Less : VAT | 1,522.69 | |
| Amount Net of VAT | 19,008.78 | |
| Less: BIR 2306 | 634.45 | |
| BIR 2307 | 362.63 | VATable Sales 17,996.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1,012.02 |
| Amount Due | 18,011.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,522.69 | VAT Amount 1,522.69 |
| TOTAL AMOUNT DUE | 19,534.39 | TOTAL SALES 20,531.47 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/480/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1805-64-149-2 | | Premise Address: #478 GORORDO AVE LAHUG NR U P | |
| Account ID : 1169910000-1 | | Billing Address: #478 GORORDO AVE LAHUG NR U P | |
| Customer Name : GUMAPAL,MIGUEL | | | |
| Meter Number : MTR1035809 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 39,959.41 | Overdue Bill : 1 |

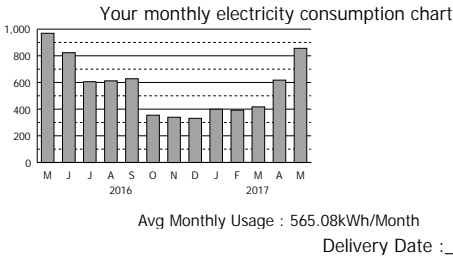
NOTICE OF DISCONNECTION

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

31699100009

1009925955
Date : 05-25-2017
BC18/57.0/570/0092992/49

| | | | | | | | |
|---|--|--|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3169910000-9 | | | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1805-64-158-1 | | | | PREVIOUS BALANCE | | 6,938.13 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABRERA,SOFRONIO D | | | | Generation & Transmission | | | |
| Premise Address: 158 GORORDO AVE UP | | | | Generation Charge | | 5.4007/kWh | 4,623.00 |
| Billing Address: 158 GORORDO AVE UP | | | | Transmission Charge | | 0.7127/kWh | 610.07 |
| | | | | System Loss Charge | | 0.7809/kWh | 668.45 |
| | | | | Sub-Total | | | 5,901.52 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1,498.51 |
| Meter No : 446908GS6 Pole No : 0092992 | | | | Supply Charge | | 0.4118/kWh | 352.50 |
| Serial No : 73277453 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 598.26 |
| Period To : 05-24-2017 Pres Rdg : 73222 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 72366 | | | | Sub-Total | | | 2,454.27 |
| No of Days : 30 Diff Rdg : 856 | | | | Others | | | |
| Avg kWh/day : 28.53 Registered : 856 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 89.54 |
| Conn Load : 2640 Billed kWh : 856 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.14 |
| | | | | Surcharge | | 0.02 of 6,938.00 | 138.76 |
| | | | | Sub-Total | | | 228.44 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 64.38 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 319.85 |
| | | | | Transmission | | | 16.65 |
| | | | | System Loss | | | 42.20 |
| | | | | Distribution | | | 294.51 |
| | | | | Others | | | 35.14 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 133.62 |
| | | | | Environmental Charge | | 0.0025/kWh | 2.14 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 165.89 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 106.14 |
| | | | | Sub-Total | | | 1,180.52 |
| | | | | CURRENT BILL - MAY 2017 | | | 9,764.75 |
| | | | | TOTAL AMOUNT DUE | | | 16,702.88 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 28, 2017 - 4,599.55 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,764.75 | |
| Less : VAT | 708.35 | |
| Amount Net of VAT | 9,056.40 | |
| Less: BIR 2306 | 295.15 | |
| BIR 2307 | 172.97 | VATable Sales 8,584.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 472.17 |
| Amount Due | 8,588.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 708.35 | VAT Amount 708.35 |
| TOTAL AMOUNT DUE | 9,296.63 | TOTAL SALES 9,764.75 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/570/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

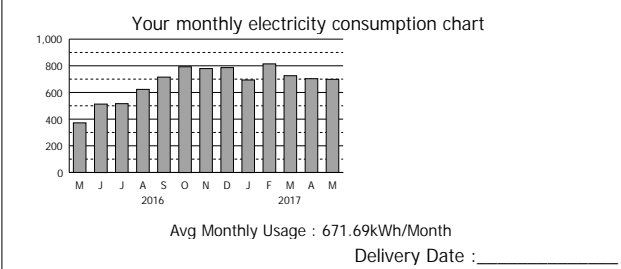
| | | | | |
|--------------------------------------|--|-------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1805-64-158-1 | | Premise Address: 158 GORORDO AVE UP | | Bill ID. : 316618022846 |
| Account ID : 3169910000-9 | | Billing Address: 158 GORORDO AVE UP | | |
| Customer Name : CABRERA,SOFRONIO D | | | | |
| Meter Number : 446908GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 16,702.88 | Overdue Bill : 1 | |

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

13770200007

1009925489
Date : 05-25-2017
BC18/57.0/580/0092992/49

| | | | |
|--|---|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1377020000-7 | Rate Schedule : 03-S-31 | Business Style : | |
| Collection Ref. Code : 1843-40-023-5 | PREVIOUS BALANCE | | 7,954.98 |
| Customer Information----- Name : CABRERA, FIORELLO D Premise Address: 158-B GORORDO AVENUE LAHUG CEBU CITY Billing Address: 158-B GORORDO AVENUE LAHUG CEBU CITY | CURRENT CHARGES Generation & Transmission Generation Charge 5.4007/kWh 3,769.69 Transmission Charge 0.7127/kWh 497.46 System Loss Charge 0.7809/kWh 545.07 Sub-Total 4,812.22 Distribution Charges Distribution Charge 1.7506/kWh 1,221.92 Supply Charge 0.4118/kWh 287.44 Metering Charge 0.6989/kWh 487.83 5.00/month 5.00 Sub-Total 2,002.19 Others Subsidy on Lifeline Charge 0.1046/kWh 73.01 Senior Citizen Subsidy Charge 0.000164/kWh 0.11 Surcharge 0.02 of 7,955.00 159.10 Sub-Total 232.22 Government Charges Franchise Tax - Local 52.85 Value Added Tax Generation 260.81 Transmission 13.58 System Loss 34.42 Distribution 240.26 Others 34.21 Universal Charge Missionary Electrification 0.1561/kWh 108.96 Environmental Charge 0.0025/kWh 1.75 NPC Stranded Contract Costs 0.1938/kWh 135.27 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 86.55 Sub-Total 968.66 CURRENT BILL - MAY 2017 8,015.29 | | |
| TIN : Metering Information----- Meter No : MTR1132305 Pole No : 0092992 Serial No : 40091780 Multiplier : 1 Period To : 05-24-2017 Pres Rdg : 12331 Period From : 04-24-2017 Prev Rdg : 11633 No of Days : 30 Diff Rdg : 698 Avg kWh/day : 23.27 Registered : 698 Conn Load : 582 Billed kWh : 698 | | | |
| TOTAL AMOUNT DUE 15,970.27 | | DISCONNECTION/DUE DATE: 48 hours from receipt hereof | |
| LAST PAYMENT - APRIL 13, 2017 - 8,038.59 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,015.29 | |
| Less : VAT | 583.28 | |
| Amount Net of VAT | 7,432.01 | |
| Less: BIR 2306 | 243.04 | |
| BIR 2307 | 141.99 | VATable Sales 7,046.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 385.38 |
| Amount Due | 7,046.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 583.28 | VAT Amount 583.28 |
| TOTAL AMOUNT DUE | 7,630.26 | TOTAL SALES 8,015.29 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/580/0/10/05-25-2017/49

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

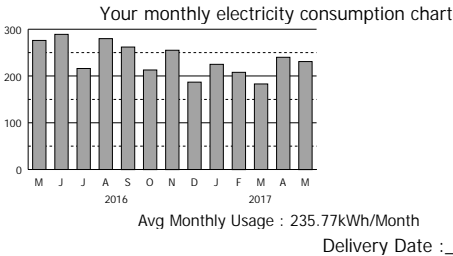
| | |
|--------------------------------------|---|
| Collection Ref. Code : 1843-40-023-5 | Premise Address: 158-B GORORDO AVENUE LAHUG CEBU CITY |
| Account ID : 1377020000-7 | Billing Address: 158-B GORORDO AVENUE LAHUG CEBU CITY |
| Customer Name : CABRERA, FIORELLO D | |
| Meter Number : MTR1132305 | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 15,970.27 Overdue Bill : 1 |

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

54899100009

1009925798
Date : 05-25-2017
BC18/57.0/660/0082555/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5489910000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-698-6 | | | | PREVIOUS BALANCE | | 2,633.14 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : GALUMBA,ILUMINADA | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVENUE NR UP INT | | | | Generation Charge | | 5.4007/kWh | 1,247.56 |
| Billing Address: GORORDO AVENUE NR UP INT | | | | Transmission Charge | | 0.4004/kWh | 92.49 |
| | | | | System Loss Charge | | 0.7946/kWh | 183.55 |
| | | | | Sub-Total | | | 1,523.60 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 404.39 |
| Meter No : 128208WS6 | | Pole No : 0082555 | | Supply Charge | | 0.4118/kWh | 95.13 |
| Serial No : 69604371 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 161.45 |
| Period To : 05-25-2017 | | Pres Rdg : 38137 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 37906 | | Sub-Total | | | 665.97 |
| No of Days : 30 | | Diff Rdg : 231 | | Others | | | |
| Avg kWh/day : 7.70 | | Registered : 231 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 24.16 |
| Conn Load : 0 | | Billed kWh : 231 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,633.00 | 52.66 |
| | | | | Sub-Total | | | 76.86 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 17.00 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 86.30 |
| | | | | Transmission | | | 2.59 |
| | | | | System Loss | | | 11.97 |
| | | | | Distribution | | | 79.92 |
| | | | | Others | | | 11.26 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 36.06 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.58 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 44.77 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 28.64 |
| | | | | Sub-Total | | | 319.09 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,585.52 |
| | | | | TOTAL AMOUNT DUE | | | 5,218.66 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 3, 2017 - 1,983.84 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,585.52 | |
| Less : VAT | 192.04 | |
| Amount Net of VAT | 2,393.48 | |
| Less: BIR 2306 | 80.01 | |
| BIR 2307 | 45.67 | VATable Sales 2,266.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 127.05 |
| Amount Due | 2,267.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 192.04 | VAT Amount 192.04 |
| TOTAL AMOUNT DUE | 2,459.84 | TOTAL SALES 2,585.52 |

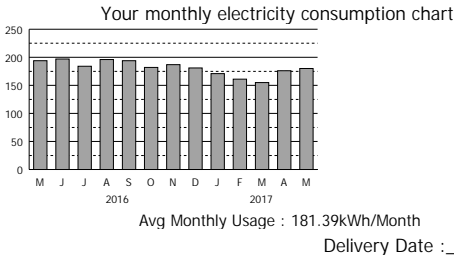
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/660/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--|----------------------|-------------------------|--------------------------|
| | | Bill ID. : 548333690447 | |
| Collection Ref. Code | : 1805-72-698-6 | Premise Address: | GORORDO AVENUE NR UP INT |
| Account ID | : 5489910000-9 | Billing Address: | GORORDO AVENUE NR UP INT |
| Customer Name | : GALUMBA,I LUMINADA | | |
| Meter Number | : 128208WS6 | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 5,218.66 |
| | | 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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | |

97799100009

1009925832
Date : 05-25-2017
BC18/57.0/770/0092950/49

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9779910000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-254-9 | | PREVIOUS BALANCE | | 1,929.86 | |
| Customer Information----- | | | | | |
| Name : SESBRENO,ADOLFO | | CURRENT CHARGES | | | |
| Premise Address: GORORDO AVE. BK. RATTAN NR. UP OPP BESING CHAPL | | Generation & Transmission | | | |
| Billing Address: GORORDO AVE. BK. RATTAN NR. UP OPP BESING CHAPL | | Generation Charge 5.4007/kWh 972.13 | | | |
| | | Transmission Charge 0.4004/kWh 72.07 | | | |
| | | System Loss Charge 0.7946/kWh 143.03 | | | |
| | | Sub-Total 1,187.23 | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge 1.7506/kWh 315.11 | | | |
| Meter No : MTR1011764 Pole No : 0092950 | | Supply Charge 0.4118/kWh 74.12 | | | |
| Serial No : 83347189 Multiplier : 1 | | Metering Charge 0.6989/kWh 125.80 | | | |
| Period To : 05-25-2017 Pres Rdg : 7014 | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 6834 | | Sub-Total 520.03 | | | |
| No of Days : 30 Diff Rdg : 180 | | Others | | | |
| Avg kWh/day : 6.00 Registered : 180 | | Subsidy on Lifeline Charge 0.1046/kWh 18.83 | | | |
| Conn Load : 0 Billed kWh : 180 | | Senior Citizen Subsidy Charge 0.000164/kWh 0.03 | | | |
| | | Surcharge 0.02 of 3,660.00 73.20 | | | |
| | | Sub-Total 92.06 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 13.49 | | | |
| | | Value Added Tax | | | |
| | | Generation 67.25 | | | |
| | | Transmission 2.02 | | | |
| | | System Loss 9.33 | | | |
| | | Distribution 62.40 | | | |
| | | Others 12.67 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 28.10 | | | |
| | | Environmental Charge 0.0025/kWh 0.45 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 34.88 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 22.32 | | | |
| | | Sub-Total 252.91 | | | |
| | | CURRENT BILL - MAY 2017 2,052.23 | | | |
| | | TOTAL AMOUNT DUE 3,982.09 | | | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 18, 2017 - 1,730.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,052.23 | |
| Less : VAT | 153.67 | |
| Amount Net of VAT | 1,898.56 | |
| Less: BIR 2306 | 64.03 | |
| BIR 2307 | 36.26 | VATable Sales 1,799.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 99.24 |
| Amount Due | 1,798.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 153.67 | VAT Amount 153.67 |
| TOTAL AMOUNT DUE | 1,951.94 | TOTAL SALES 2,052.23 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/770/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1805-72-254-9 | | Premise Address: GORORDO AVE. BK. RATTAN NR. UP OPP BESING CHAPL | |
| Account ID : 9779910000-9 | | Billing Address: GORORDO AVE. BK. RATTAN NR. UP OPP BESING CHAPL | |
| Customer Name : SESBRENO,ADOLFO | | | |
| Meter Number : MTR1011764 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,982.09 | Overdue Bill : 1 |

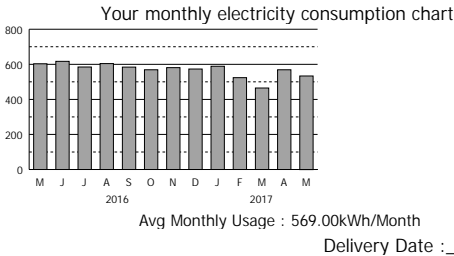
NOTICE OF DISCONNECTION

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.

95731200002

1009925787
Date : 05-25-2017
BC18/57.0/820/0092950/49

| | | | | | |
|--|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9573120000-2 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1833-22-605-4 | | PREVIOUS BALANCE | | 6,409.15 | |
| Customer Information----- | | | | | |
| Name : PALPARAN,ARMAN A TM | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 LOWER CAMPUTHAW C/O SHOBEE BAKESHOP | | Generation & Transmission | | | |
| Billing Address: PUROK 3 LOWER CAMPUTHAW C/O SHOBEE BAKESHOP | | Generation Charge | | 5.4007/kWh | 2,883.97 |
| | | Transmission Charge | | 0.7127/kWh | 380.58 |
| | | System Loss Charge | | 0.7809/kWh | 417.00 |
| | | Sub-Total | | | 3,681.55 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 934.82 |
| Meter No : MTR1224037 | Pole No : 0092950 | Supply Charge | | 0.4118/kWh | 219.90 |
| Serial No : 133494476 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 373.21 |
| Period To : 05-24-2017 | Pres Rdg : 1106 | 5.00/month | | | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 572 | Sub-Total | | | 1,532.93 |
| No of Days : 30 | Diff Rdg : 534 | Others | | | |
| Avg kWh/day : 17.80 | Registered : 534 | Subsidy on Lifeline Charge | | 0.1046/kWh | 55.86 |
| Conn Load : 260 | Billed kWh : 534 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.09 |
| | | Surcharge | | 0.02 of 6,409.00 | 128.18 |
| | | Sub-Total | | | 184.13 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 40.49 |
| | | Value Added Tax | | | |
| | | Generation | | | 199.54 |
| | | Transmission | | | 10.38 |
| | | System Loss | | | 26.34 |
| | | Distribution | | | 183.95 |
| | | Others | | | 26.95 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 83.36 |
| | | Environmental Charge | | 0.0025/kWh | 1.34 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 103.49 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 66.22 |
| | | Sub-Total | | | 742.06 |
| | | CURRENT BILL - MAY 2017 | | | 6,140.67 |
| | | TOTAL AMOUNT DUE | | | 12,549.82 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 25, 2017 - 5,151.62 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 6,140.67 | | |
| Less : VAT | 447.16 | | |
| Amount Net of VAT | 5,693.51 | | |
| Less: BIR 2306 | 186.33 | | |
| BIR 2307 | 108.78 | VATable Sales | 5,398.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 294.90 |
| Amount Due | 5,398.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 447.16 | VAT Amount | 447.16 |
| TOTAL AMOUNT DUE | 5,845.56 | TOTAL SALES | 6,140.67 |

| | | | |
|---|--|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | | BC18/57.0/820/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

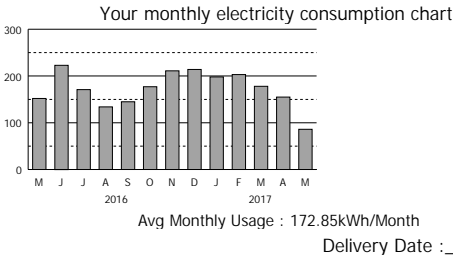
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1833-22-605-4 | | Premise Address: PUROK 3 LOWER CAMPUTHAW C/O SHOBEE BAKESHOP | |
| Account ID : 9573120000-2 | | Billing Address: PUROK 3 LOWER CAMPUTHAW C/O SHOBEE BAKESHOP | |
| Customer Name : PALPARAN,ARMAN A TM | | | |
| Meter Number : MTR1224037 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 12,549.82 | Overdue Bill : 1 |

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

64912200009

1009925655
Date : 05-25-2017
BC18/57.0/830/0092950/49

| | | | | | |
|---|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6491220000-9 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1835-72-692-5 | | PREVIOUS BALANCE | | 1,763.52 | |
| Customer Information----- | | | | | |
| Name : BENITEZ, RAMON E TM | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 UPPER CAMPUTHAW | | Generation & Transmission | | | |
| Billing Address: PUROK 3 UPPER CAMPUTHAW | | Generation Charge | | 5.4007/kWh | 464.46 |
| | | Transmission Charge | | 0.7127/kWh | 61.29 |
| | | System Loss Charge | | 0.7809/kWh | 67.16 |
| | | Sub-Total | | | 592.91 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 150.55 |
| Meter No : MTR1132523 Pole No : 0092950 | | Supply Charge | | 0.4118/kWh | 35.41 |
| Serial No : 40094516 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 60.11 |
| Period To : 05-25-2017 Pres Rdg : 3003 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 2917 | | Sub-Total | | | 251.07 |
| No of Days : 30 Diff Rdg : 86 | | Others | | | |
| Avg kWh/day : 2.87 Registered : 86 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 9.00 |
| Conn Load : 446 Billed kWh : 86 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | Surcharge | | 0.02 of 1,763.50 | 35.27 |
| | | Sub-Total | | | 44.28 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 6.66 |
| | | Value Added Tax | | | |
| | | Generation | | | 32.14 |
| | | Transmission | | | 1.67 |
| | | System Loss | | | 4.24 |
| | | Distribution | | | 30.13 |
| | | Others | | | 6.11 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 13.43 |
| | | Environmental Charge | | 0.0025/kWh | 0.22 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.67 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.66 |
| | | Sub-Total | | | 121.93 |
| | | CURRENT BILL - MAY 2017 | | | 1,010.19 |
| | | TOTAL AMOUNT DUE | | | 2,773.71 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 3, 2017 - 2,031.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,010.19 | |
| Less : VAT | 74.29 | |
| Amount Net of VAT | 935.90 | |
| Less: BIR 2306 | 30.96 | |
| BIR 2307 | 17.90 | VATable Sales 888.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 47.64 |
| Amount Due | 887.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 74.29 | VAT Amount 74.29 |
| TOTAL AMOUNT DUE | 961.33 | TOTAL SALES 1,010.19 |

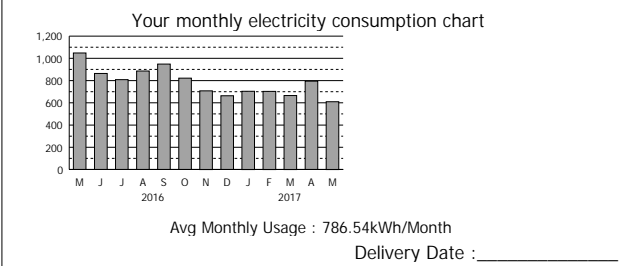
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/830/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--|--|------------------|-------------------------|
| Collection Ref. Code : 1835-72-692-5 | | Premise Address: PUROK 3 UPPER CAMPUTHAW | | Bill ID. : 649344489592 |
| Account ID : 6491220000-9 | | Billing Address: PUROK 3 UPPER CAMPUTHAW | | |
| Customer Name : BENITEZ, RAMON E TM | | | | |
| Meter Number : MTR1132523 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,773.71 | Overdue Bill : 1 | |
| NOTICE OF DISCONNECTION | | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | | |

88799100008

1009925845
Date : 05-25-2017
BC18/57.0/840/0082555/49

| | | | | | | | |
|---|--|--|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8879910000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-287-5 | | | | PREVIOUS BALANCE | | 8,714.50 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : VIVENCIO,LEMORAN | | | | Generation & Transmission | | | |
| Premise Address: LAHUG INF MRS MORAL NR 468 | | | | Generation Charge | | 5.4007/kWh | 3,294.43 |
| Billing Address: LAHUG INF MRS MORAL NR 468 | | | | Transmission Charge | | 0.4004/kWh | 244.24 |
| | | | | System Loss Charge | | 0.7946/kWh | 484.71 |
| | | | | Sub-Total | | | 4,023.38 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1,067.87 |
| Meter No : 124201WS6 Pole No : 0082555 | | | | Supply Charge | | 0.4118/kWh | 251.20 |
| Serial No : 79853933 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 426.33 |
| Period To : 05-25-2017 Pres Rdg : 82982 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 82372 | | | | Sub-Total | | | 1,750.40 |
| No of Days : 30 Diff Rdg : 610 | | | | Others | | | |
| Avg kWh/day : 20.33 Registered : 610 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 63.81 |
| Conn Load : 0 Billed kWh : 610 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.10 |
| | | | | Surcharge | | 0.02 of 8,714.50 | 174.29 |
| | | | | Sub-Total | | | 238.20 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 45.09 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 227.93 |
| | | | | Transmission | | | 6.85 |
| | | | | System Loss | | | 31.63 |
| | | | | Distribution | | | 210.05 |
| | | | | Others | | | 33.99 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 95.22 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.53 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 118.22 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 75.64 |
| | | | | Sub-Total | | | 846.15 |
| | | | | CURRENT BILL - MAY 2017 | | | 6,858.13 |
| | | | | TOTAL AMOUNT DUE | | | 15,572.63 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 30, 2017 - 7,200.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,858.13 | |
| Less : VAT | 510.45 | |
| Amount Net of VAT | 6,347.68 | |
| Less: BIR 2306 | 212.70 | |
| BIR 2307 | 121.14 | VATable Sales 6,011.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 335.70 |
| Amount Due | 6,013.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 510.45 | VAT Amount 510.45 |
| TOTAL AMOUNT DUE | 6,524.29 | TOTAL SALES 6,858.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/840/0/10/05-25-2017/49

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

| | | | | |
|--------------------------------------|--|---|------------------|-------------------------|
| Collection Ref. Code : 1805-72-287-5 | | Premise Address: LAHUG INF MRS MORAL NR 468 | | Bill ID. : 887959031062 |
| Account ID : 8879910000-8 | | Billing Address: LAHUG INF MRS MORAL NR 468 | | |
| Customer Name : VIVENCIO,LEMORAN | | | | |
| Meter Number : 124201WS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 15,572.63 | Overdue Bill : 1 | |

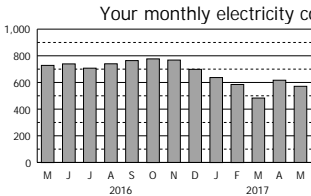
NOTICE OF DISCONNECTION

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

84899100006

1009925788
Date : 05-25-2017
BC18/57.0/950/0082566/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8489910000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-716-8 | | | | PREVIOUS BALANCE | | 6,759.95 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SESBRENO,PEDRO | | | | Generation & Transmission | | | |
| Premise Address: 456-B GORORDO AVENUE CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 3,083.80 |
| Billing Address: 456-B GORORDO AVENUE CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 228.63 |
| | | | | System Loss Charge | | 0.7946/kWh | 453.72 |
| | | | | Sub-Total | | | 3,766.15 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 999.59 |
| Meter No : MTR1190270 | | Pole No : 0082566 | | Supply Charge | | 0.4118/kWh | 235.14 |
| Serial No : 40136247 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 399.07 |
| Period To : 05-25-2017 | | Pres Rdg : 3921 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 3350 | | Sub-Total | | | 1,638.80 |
| No of Days : 30 | | Diff Rdg : 571 | | Others | | | |
| Avg kWh/day : 19.03 | | Registered : 571 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 59.73 |
| Conn Load : 0 | | Billed kWh : 571 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.09 |
| | | | | Surcharge | | 0.02 of 6,760.00 | 135.20 |
| | | | | Sub-Total | | | 195.02 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 42.00 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 213.35 |
| | | | | Transmission | | | 6.41 |
| | | | | System Loss | | | 29.60 |
| | | | | Distribution | | | 196.66 |
| | | | | Others | | | 28.44 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 89.14 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.43 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 110.66 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 70.80 |
| | | | | Sub-Total | | | 788.49 |
| | | | | CURRENT BILL - MAY 2017 | | | 6,388.46 |
| | | | | TOTAL AMOUNT DUE | | | 13,148.41 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 4, 2017 - 5,230.00 | | | | | | | |



Avg Monthly Usage : 678.00kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,388.46 | |
| Less : VAT | 474.46 | |
| Amount Net of VAT | 5,914.00 | |
| Less: BIR 2306 | 197.70 | |
| BIR 2307 | 112.84 | VATable Sales 5,599.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 314.03 |
| Amount Due | 5,603.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 474.46 | VAT Amount 474.46 |
| TOTAL AMOUNT DUE | 6,077.92 | TOTAL SALES 6,388.46 |

| | | | |
|---|--|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | | BC18/57.0/950/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

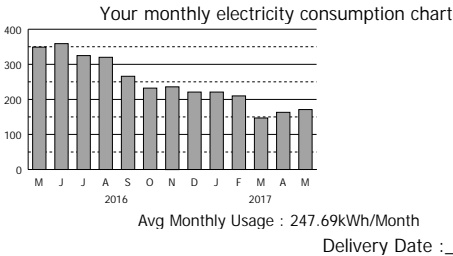
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1805-72-716-8 | | Premise Address: 456-B GORORDO AVENUE CAMPUTHAW | |
| Account ID : 8489910000-6 | | Billing Address: 456-B GORORDO AVENUE CAMPUTHAW | |
| Customer Name : SESBRENO,PEDRO | | | |
| Meter Number : MTR1190270 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 13,148.41 | Overdue Bill : 1 |

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

74912200008

1009925757
Date : 05-25-2017
BC18/57.0/961/0082544/49

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7491220000-8 | Rate Schedule : 03-S-30 | Business Style : | |
| Collection Ref. Code : 1835-72-698-4 | PREVIOUS BALANCE | 1,895.23 | |
| Customer Information----- | | CURRENT CHARGES | |
| Name : RODRIGO,ANATALIA D TM | | Generation & Transmission | |
| Premise Address: PUROK 3 UPPER CAMPUTHAW | | Generation Charge | 5.4007/kWh 923.52 |
| Billing Address: PUROK 3 UPPER CAMPUTHAW | | Transmission Charge | 0.7127/kWh 121.87 |
| | | System Loss Charge | 0.7809/kWh 133.53 |
| | | Sub-Total | 1,178.92 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 299.35 |
| Meter No : 128762WS6 | Pole No : 0082544 | Supply Charge | 0.4118/kWh 70.42 |
| Serial No : 70111273 | Multiplier : 1 | Metering Charge | 0.6989/kWh 119.51 |
| Period To : 05-25-2017 | Pres Rdg : 54072 | | 5.00/month 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 53901 | Sub-Total | 494.28 |
| No of Days : 30 | Diff Rdg : 171 | Others | |
| Avg kWh/day : 5.70 | Registered : 171 | Subsidy on Lifeline Charge | 0.1046/kWh 17.89 |
| Conn Load : 240 | Billed kWh : 171 | Senior Citizen Subsidy Charge | 0.000164/kWh 0.03 |
| | | Surcharge | 0.02 of 3,594.00 71.88 |
| | | Sub-Total | 89.80 |
| | | Government Charges | |
| | | Franchise Tax - Local | 13.22 |
| | | Value Added Tax | |
| | | Generation | 63.90 |
| | | Transmission | 3.33 |
| | | System Loss | 8.43 |
| | | Distribution | 59.31 |
| | | Others | 12.36 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 26.70 |
| | | Environmental Charge | 0.0025/kWh 0.43 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 33.14 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 21.20 |
| | | Sub-Total | 242.02 |
| | | CURRENT BILL - MAY 2017 | 2,005.02 |
| | | TOTAL AMOUNT DUE | 3,900.25 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 21, 2017 - 1,699.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,005.02 | |
| Less : VAT | 147.33 | |
| Amount Net of VAT | 1,857.69 | |
| Less: BIR 2306 | 61.39 | |
| BIR 2307 | 35.52 | VATable Sales 1,763.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 94.69 |
| Amount Due | 1,760.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 147.33 | VAT Amount 147.33 |
| TOTAL AMOUNT DUE | 1,908.11 | TOTAL SALES 2,005.02 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/961/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---------------------------------------|--|--|------------------|
| Collection Ref. Code : 1835-72-698-4 | | Premise Address: PUROK 3 UPPER CAMPUTHAW | |
| Account ID : 7491220000-8 | | Billing Address: PUROK 3 UPPER CAMPUTHAW | |
| Customer Name : RODRIGO,ANATALIA D TM | | | |
| Meter Number : 128762WS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,900.25 | Overdue Bill : 1 |

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

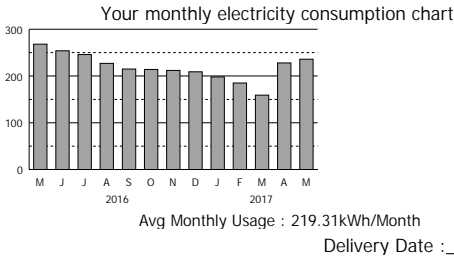
Bill ID 897119797721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89799100006

1009925930
Date : 05-25-2017
BC18/57.0/1040/0082533/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8979910000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-350-2 | | | | PREVIOUS BALANCE | | 2,419.87 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MOGA,APOLONIA E | | | | Generation & Transmission | | | |
| Premise Address: 148-E LAHUG NR OLD U. P. | | | | Generation Charge | | 5.4007/kWh | 1,274.57 |
| Billing Address: 148-E LAHUG NR OLD U. P. | | | | Transmission Charge | | 0.4004/kWh | 94.49 |
| | | | | System Loss Charge | | 0.7946/kWh | 187.53 |
| | | | | Sub-Total | | 1,556.59 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 413.14 |
| Meter No : 322429 GS6 | | Pole No : 0082533 | | Supply Charge | | 0.4118/kWh | 97.18 |
| Serial No : 46877663 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 164.94 |
| Period To : 05-25-2017 | | Pres Rdg : 13523 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 13287 | | Sub-Total | | 680.26 | |
| No of Days : 30 | | Diff Rdg : 236 | | Others | | | |
| Avg kWh/day : 7.87 | | Registered : 236 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 24.69 |
| Conn Load : 0 | | Billed kWh : 236 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,420.00 | 48.40 |
| | | | | Sub-Total | | 73.13 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 17.32 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 88.19 | |
| | | | | Transmission | | 2.64 | |
| | | | | System Loss | | 12.22 | |
| | | | | Distribution | | 81.63 | |
| | | | | Others | | 10.85 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 36.84 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.59 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 45.74 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 29.26 |
| | | | | Sub-Total | | 325.28 | |
| | | | | CURRENT BILL - MAY 2017 | | 2,635.26 | |
| | | | | TOTAL AMOUNT DUE | | 5,055.13 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 4, 2017 - 1,800.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,635.26 | |
| Less : VAT | 195.53 | |
| Amount Net of VAT | 2,439.73 | |
| Less: BIR 2306 | 81.47 | |
| BIR 2307 | 46.55 | VATable Sales 2,309.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 129.75 |
| Amount Due | 2,311.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 195.53 | VAT Amount 195.53 |
| TOTAL AMOUNT DUE | 2,507.24 | TOTAL SALES 2,635.26 |

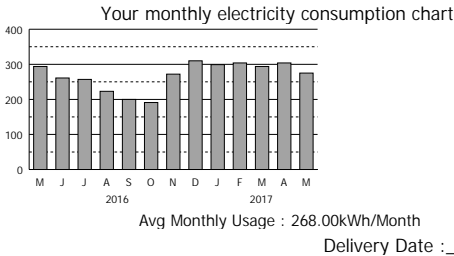
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1040/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--|-------------------|-------------------------|--------------------------|
| | | Bill ID. : 897119797721 | |
| Collection Ref. Code | : 1805-72-350-2 | Premise Address: | 148-E LAHUG NR OLD U. P. |
| Account ID | : 8979910000-6 | Billing Address: | 148-E LAHUG NR OLD U. P. |
| Customer Name | : MOGA,APOLONIA E | | |
| Meter Number | : 322429 GS6 | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 5,055.13 |
| | | Overdue Bill | : 1 |
| NOTICE OF DISCONNECTION | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | |

01550200008

1009925659
Date : 05-25-2017
BC18/57.0/1170/0438290/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0155020000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-95-530-6 | | | | PREVIOUS BALANCE | | 3,324.75 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MONTERONA,LAPULITO R TM | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 1,485.19 |
| Billing Address: GORORDO AVE | | | | Transmission Charge | | 0.4004/kWh | 110.11 |
| | | | | System Loss Charge | | 0.7946/kWh | 218.52 |
| | | | | Sub-Total | | | 1,813.82 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 481.42 |
| Meter No : 258011GS6 | | Pole No : 0438290 | | Supply Charge | | 0.4118/kWh | 113.25 |
| Serial No : 45809714 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 192.20 |
| Period To : 05-25-2017 | | Pres Rdg : 32912 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 32637 | | Sub-Total | | | 791.87 |
| No of Days : 30 | | Diff Rdg : 275 | | Others | | | |
| Avg kWh/day : 9.17 | | Registered : 275 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 28.77 |
| Conn Load : 80 | | Billed kWh : 275 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.05 |
| | | | | Surcharge | | 0.02 of 3,325.00 | 66.50 |
| | | | | Sub-Total | | | 95.32 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 20.26 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 102.76 |
| | | | | Transmission | | | 3.08 |
| | | | | System Loss | | | 14.25 |
| | | | | Distribution | | | 95.02 |
| | | | | Others | | | 13.87 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 42.93 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.69 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 53.30 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 34.10 |
| | | | | Sub-Total | | | 380.26 |
| | | | | CURRENT BILL - MAY 2017 | | | 3,081.27 |
| | | | | TOTAL AMOUNT DUE | | | 6,406.02 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 3, 2017 - 3,200.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,081.27 | |
| Less : VAT | 228.98 | |
| Amount Net of VAT | 2,852.29 | |
| Less: BIR 2306 | 95.40 | |
| BIR 2307 | 54.43 | VATable Sales 2,701.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 151.28 |
| Amount Due | 2,702.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 228.98 | VAT Amount 228.98 |
| TOTAL AMOUNT DUE | 2,931.44 | TOTAL SALES 3,081.27 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1170/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

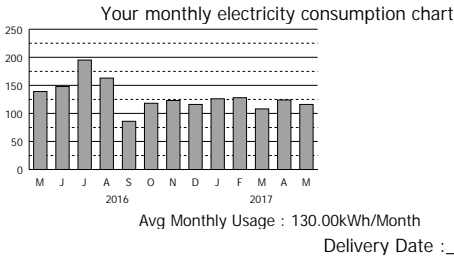
| | | | | | |
|---|--|------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1829-95-530-6 | | Premise Address: GORORDO AVE | | Bill ID. : 015842958059 | |
| Account ID : 0155020000-8 | | Billing Address: GORORDO AVE | | | |
| Customer Name : MONTERONA,LAPULITO R TM | | | | | |
| Meter Number : 258011GS6 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 6,406.02 | | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86051660271

1009925937
Date : 05-25-2017
BC18/57.0/1175/0438290/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8605166027-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-35-575-8 | | | | PREVIOUS BALANCE | | 1,365.89 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MALLARI,GREGORIO VERGARA | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 UPPER CAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 626.48 |
| Billing Address: PUROK 3 UPPER CAMPUTHAW,CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 46.45 |
| | | | | System Loss Charge | | 0.7946/kWh | 92.17 |
| | | | | Sub-Total | | | 765.10 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 203.07 |
| Meter No : MTR1131835 | | Pole No : 0438290 | | Supply Charge | | 0.4118/kWh | 47.77 |
| Serial No : 40091526 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 81.07 |
| Period To : 05-25-2017 | | Pres Rdg : 2490 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 2374 | | Sub-Total | | | 336.91 |
| No of Days : 30 | | Diff Rdg : 116 | | Others | | | |
| Avg kWh/day : 3.87 | | Registered : 116 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 12.13 |
| Conn Load : 233 | | Billed kWh : 116 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,366.00 | 27.32 |
| | | | | Sub-Total | | | 39.47 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 8.56 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 43.34 |
| | | | | Transmission | | | 1.30 |
| | | | | System Loss | | | 6.00 |
| | | | | Distribution | | | 40.43 |
| | | | | Others | | | 5.76 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 18.11 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.29 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 22.48 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.38 |
| | | | | Sub-Total | | | 160.65 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,302.13 |
| | | | | TOTAL AMOUNT DUE | | | 2,668.02 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 1, 2017 - 1,174.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,302.13 | |
| Less : VAT | 96.83 | |
| Amount Net of VAT | 1,205.30 | |
| Less: BIR 2306 | 40.36 | |
| BIR 2307 | 23.00 | VATable Sales 1,141.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 63.82 |
| Amount Due | 1,141.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 96.83 | VAT Amount 96.83 |
| TOTAL AMOUNT DUE | 1,238.77 | TOTAL SALES 1,302.13 |

| | | |
|---|--|-----------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1175/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1863-35-575-8 | | Premise Address: PUROK 3 UPPER CAMPUTHAW,CEBU CITY | |
| Account ID : 8605166027-1 | | Billing Address: PUROK 3 UPPER CAMPUTHAW,CEBU CITY | |
| Customer Name : MALLARI,GREGORIO VERGARA | | | |
| Meter Number : MTR1131835 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,668.02 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | |

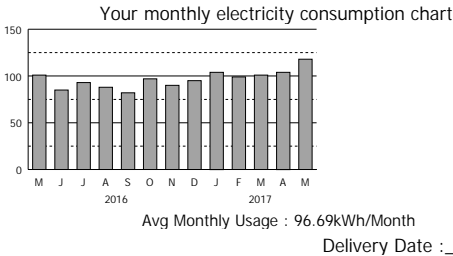
Bill ID 094122788242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09499215896

1009925994
Date : 05-25-2017
BC18/57.0/1190/0083644/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0949921589-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-66-308-7 | | | | PREVIOUS BALANCE | | 1,133.19 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROSELL,JOSE PENESIVA | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 UPPER CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 637.28 |
| Billing Address: PUROK 3 UPPER CAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 47.25 |
| | | | | System Loss Charge | | 0.7946/kWh | 93.76 |
| | | | | Sub-Total | | 778.29 | |
| TIN : 249-407-526-000 | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 206.57 |
| Meter No : MTR1030077 | | Pole No : 0083644 | | Supply Charge | | 0.4118/kWh | 48.59 |
| Serial No : 121747848 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 82.47 |
| Period To : 05-25-2017 | | Pres Rdg : 3642 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 3524 | | Sub-Total | | 342.63 | |
| No of Days : 30 | | Diff Rdg : 118 | | Others | | | |
| Avg kWh/day : 3.93 | | Registered : 118 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 12.34 |
| Conn Load : 236 | | Billed kWh : 118 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,133.00 | 22.66 |
| | | | | Sub-Total | | 35.02 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 8.67 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 44.09 | |
| | | | | Transmission | | 1.33 | |
| | | | | System Loss | | 6.12 | |
| | | | | Distribution | | 41.12 | |
| | | | | Others | | 5.24 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 18.42 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.30 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 22.87 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.63 |
| | | | | Sub-Total | | 162.79 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,318.73 | |
| | | | | TOTAL AMOUNT DUE | | 2,451.92 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 28, 2017 - 1,100.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,318.73 | |
| Less : VAT | 97.90 | |
| Amount Net of VAT | 1,220.83 | |
| Less: BIR 2306 | 40.80 | |
| BIR 2307 | 23.29 | VATable Sales 1,155.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 64.89 |
| Amount Due | 1,156.74 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 97.90 | VAT Amount 97.90 |
| TOTAL AMOUNT DUE | 1,254.64 | TOTAL SALES 1,318.73 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1190/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

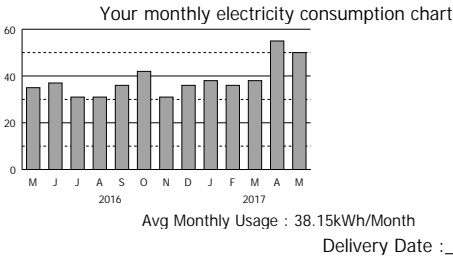
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1859-66-308-7 | | Premise Address: PUROK 3 UPPER CAMPUTHAW, CEBU CITY | |
| Account ID : 0949921589-6 | | Billing Address: PUROK 3 UPPER CAMPUTHAW, CEBU CITY | |
| Customer Name : ROSELL,JOSE PENESIVA | | | |
| Meter Number : MTR1030077 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,451.92 | Overdue Bill : 1 |

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

00312539638

1009925529
Date : 05-25-2017
BC18/57.0/1310/0087770/49

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0031253963-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-39-827-9 | | | | PREVIOUS BALANCE | | 424.90 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SENTILLAS,CHARLIE CALOPEZ | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE. PUROK 3 UPPER CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 270.04 |
| Billing Address: GORORDO AVE. PUROK 3 UPPER CAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 20.02 |
| TIN : | | | | System Loss Charge | | 0.7946/kWh | 39.73 |
| Metering Information----- | | | | Sub-Total | | 329.79 | |
| Meter No : MTR1132566 Pole No : 0087770 | | | | Distribution Charges | | | |
| Serial No : 40094407 Multiplier : 1 | | | | Distribution Charge | | 1.7506/kWh | 87.53 |
| Period To : 05-25-2017 Pres Rdg : 634 | | | | Supply Charge | | 0.4118/kWh | 20.59 |
| Period From : 04-24-2017 Prev Rdg : 584 | | | | Metering Charge | | 0.6989/kWh | 34.95 |
| No of Days : 30 Diff Rdg : 50 | | | | Sub-Total | | 5.00/month | 5.00 |
| Avg kWh/day : 1.67 Registered : 50 | | | | Others | | 148.07 | |
| Conn Load : 240 Billed kWh : 50 | | | | Subsidy on Lifeline Discount | | -0.4 of 477.86 | - 191.14 |
| | | | | Surcharge | | 0.02 of 425.00 | 8.50 |
| | | | | Sub-Total | | - 182.64 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 2.21 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 18.68 | |
| | | | | Transmission | | 0.56 | |
| | | | | System Loss | | 2.59 | |
| | | | | Distribution | | 17.77 | |
| | | | | Others | | - 14.55 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 7.82 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.13 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.69 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.20 |
| | | | | Sub-Total | | 51.10 | |
| | | | | CURRENT BILL - MAY 2017 | | 346.32 | |
| | | | | TOTAL AMOUNT DUE | | 771.22 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 15, 2017 - 210.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 346.32 | |
| Less : VAT | 25.05 | |
| Amount Net of VAT | 321.27 | |
| Less: BIR 2306 | 10.43 | |
| BIR 2307 | 5.95 | VATable Sales 295.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 26.05 |
| Amount Due | 304.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 25.05 | VAT Amount 25.05 |
| TOTAL AMOUNT DUE | 329.94 | TOTAL SALES 346.32 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1310/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

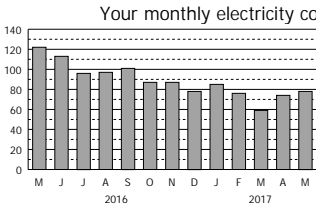
| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1863-39-827-9 | | Premise Address: GORORDO AVE. PUROK 3 UPPER CAMPUTHAW, CEBU CITY | |
| Account ID : 0031253963-8 | | Billing Address: GORORDO AVE. PUROK 3 UPPER CAMPUTHAW, CEBU CITY | |
| Customer Name : SENTILLAS,CHARLIE CALOPEZ | | | |
| Meter Number : MTR1132566 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 771.22 | Overdue Bill : 1 |

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

57102820388

1009925627
Date : 05-25-2017
BC18/57.0/1313/0087770/49

| | | | | | |
|---|-------------------|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5710282038-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1861-56-503-8 | | PREVIOUS BALANCE | | 689.36 | |
| Customer Information----- | | | | | |
| Name : FERROLINO,ATILANO TEVES | | CURRENT CHARGES | | | |
| Premise Address: PUROK W UPPER RIVERSIDE CAMPUTHAW, CEBU CITY | | Generation & Transmission | | | |
| Billing Address: PUROK W UPPER RIVERSIDE CAMPUTHAW, CEBU CITY | | Generation Charge | | 5.4007/kWh | 421.25 |
| | | Transmission Charge | | 0.4004/kWh | 31.23 |
| | | System Loss Charge | | 0.7946/kWh | 61.98 |
| | | Sub-Total | | | 514.46 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 136.55 |
| Meter No : MTR1076889 | Pole No : 0087770 | Supply Charge | | 0.4118/kWh | 32.12 |
| Serial No : 40038229 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 54.51 |
| Period To : 05-25-2017 | Pres Rdg : 2502 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 2424 | Sub-Total | | | 228.18 |
| No of Days : 30 | Diff Rdg : 78 | Others | | | |
| Avg kWh/day : 2.60 | Registered : 78 | Subsidy on Lifeline Discount | | -0.15 of 742.64 | - 111.40 |
| Conn Load : 588 | Billed kWh : 78 | Surcharge | | 0.02 of 689.50 | 13.79 |
| | | Sub-Total | | | - 97.61 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 4.84 |
| | | Value Added Tax | | | |
| | | Generation | | | 29.15 |
| | | Transmission | | | 0.88 |
| | | System Loss | | | 4.03 |
| | | Distribution | | | 27.38 |
| | | Others | | | - 6.98 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 12.17 |
| | | Environmental Charge | | 0.0025/kWh | 0.20 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 15.12 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.67 |
| | | Sub-Total | | | 96.46 |
| | | CURRENT BILL - MAY 2017 | | | 741.49 |
| | | TOTAL AMOUNT DUE | | | 1,430.85 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - APRIL 29, 2017 - 517.00 | | | | | |



Avg Monthly Usage : 88.69kWh/Month

Delivery Date : _____

| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 741.49 |
| Less : VAT | 54.46 |
| Amount Net of VAT | 687.03 |
| Less: BIR 2306 | 22.68 |
| BIR 2307 | 13.00 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 651.35 |
| Add : VAT | 54.46 |
| TOTAL AMOUNT DUE | 705.81 |
| VATable Sales | 645.03 |
| VAT Exempt Sales | 42.00 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 54.46 |
| TOTAL SALES | 741.49 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1313/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|---|------------------|
| Collection Ref. Code : 1861-56-503-8 | | Premise Address: PUROK W UPPER RIVERSIDE CAMPUTHAW, CEBU CITY | |
| Account ID : 5710282038-8 | | Billing Address: PUROK W UPPER RIVERSIDE CAMPUTHAW, CEBU CITY | |
| Customer Name : FERROLINO,ATILANO TEVES | | | |
| Meter Number : MTR1076889 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,430.85 | Overdue Bill : 1 |

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

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

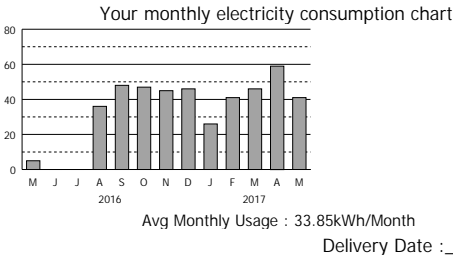
57102820388

BC18/57.0/1313/0/10/05-25-2017/49

99481200006

1009926006
Date : 05-25-2017
BC18/57.0/1400/0438360/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9948120000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1833-80-965-3 | | | | PREVIOUS BALANCE | | 457.01 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SURIAN,REMEDIOS U | | | | Generation & Transmission | | | |
| Premise Address: PUROK 8 CAMPUTHAW C/O MICHAEL SURIAN | | | | Generation Charge | | 5.4007/kWh | 221.43 |
| Billing Address: PUROK 8 CAMPUTHAW C/O MICHAEL SURIAN | | | | Transmission Charge | | 0.4004/kWh | 16.42 |
| | | | | System Loss Charge | | 0.7946/kWh | 32.58 |
| | | | | Sub-Total | | 270.43 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 71.77 |
| Meter No : MTR1199021 | | Pole No : 0438360 | | Supply Charge | | 0.4118/kWh | 16.88 |
| Serial No : 40144998 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 28.65 |
| Period To : 05-25-2017 | | Pres Rdg : 188 | | 5.00/month | | 5.00 | |
| Period From : 04-24-2017 | | Prev Rdg : 147 | | Sub-Total | | 122.30 | |
| No of Days : 30 | | Diff Rdg : 41 | | Others | | | |
| Avg kWh/day : 1.37 | | Registered : 41 | | Subsidy on Lifeline Discount | | -0.5 of 392.73 | - 196.37 |
| Conn Load : 150 | | Billed kWh : 41 | | Surcharge | | 0.02 of 457.00 | 9.14 |
| | | | | Sub-Total | | - 187.23 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 1.54 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 15.33 | |
| | | | | Transmission | | 0.46 | |
| | | | | System Loss | | 2.13 | |
| | | | | Distribution | | 14.68 | |
| | | | | Others | | - 15.02 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 6.40 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.95 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.08 |
| | | | | Sub-Total | | 38.65 | |
| | | | | CURRENT BILL - MAY 2017 | | 244.15 | |
| | | | | TOTAL AMOUNT DUE | | 701.16 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 28, 2017 - 301.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 244.15 | |
| Less : VAT | 17.58 | |
| Amount Net of VAT | 226.57 | |
| Less: BIR 2306 | 7.33 | |
| BIR 2307 | 4.14 | VATable Sales 205.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 21.07 |
| Amount Due | 215.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 17.58 | VAT Amount 17.58 |
| TOTAL AMOUNT DUE | 232.68 | TOTAL SALES 244.15 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1400/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

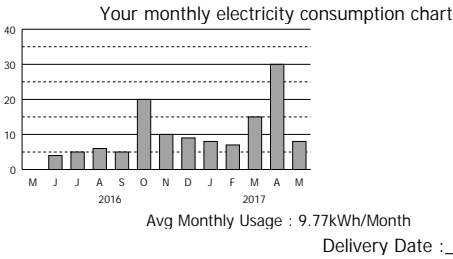
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1833-80-965-3 | | Premise Address: PUROK 8 CAMPUTHAW C/O MICHAEL SURIAN | |
| Account ID : 9948120000-6 | | Billing Address: PUROK 8 CAMPUTHAW C/O MICHAEL SURIAN | |
| Customer Name : SURIAN,REMEDIOS U | | | |
| Meter Number : MTR1199021 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 701.16 | Overdue Bill : 1 |

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

66971200002

1009925542
Date : 05-25-2017
BC18/57.0/1410/0087770/49

| | | | | | | | |
|--|--|--|--|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6697120000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-19-341-4 | | | | PREVIOUS BALANCE | | 84.68 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PAITUAR,ROGER M | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 CAMPUTHAW LAHUG CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 43.21 |
| Billing Address: PUROK 3 CAMPUTHAW LAHUG CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 3.20 |
| | | | | System Loss Charge | | 0.7946/kWh | 6.36 |
| | | | | Sub-Total | | | 52.77 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 14.00 |
| Meter No : MTR1181632 Pole No : 0087770 | | | | Supply Charge | | 0.4118/kWh | 3.29 |
| Serial No : 40127609 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 5.59 |
| Period To : 05-25-2017 Pres Rdg : 110 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 102 | | | | Sub-Total | | | 27.88 |
| No of Days : 30 Diff Rdg : 8 | | | | Others | | | |
| Avg kWh/day : 0.27 Registered : 8 | | | | Subsidy on Lifeline Discount | | -1. of 75.65 | - 75.65 |
| Conn Load : Billed kWh : 8 | | | | Surcharge | | 0.02 of 84.50 | 1.69 |
| | | | | Sub-Total | | | - 73.96 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 0.05 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 2.99 |
| | | | | Transmission | | | 0.09 |
| | | | | System Loss | | | 0.41 |
| | | | | Distribution | | | 3.35 |
| | | | | Others | | | - 6.03 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 1.24 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.02 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 1.55 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.99 |
| | | | | Sub-Total | | | 4.66 |
| | | | | CURRENT BILL - MAY 2017 | | | 11.35 |
| | | | | TOTAL AMOUNT DUE | | | 96.03 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 7, 2017 - 50.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 11.35 |
| Less : VAT | 0.81 |
| Amount Net of VAT | 10.54 |
| Less: BIR 2306 | 0.33 |
| BIR 2307 | 0.13 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 10.08 |
| Add : VAT | 0.81 |
| TOTAL AMOUNT DUE | 10.89 |
| VATable Sales | 6.69 |
| VAT Exempt Sales | 3.85 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.81 |
| TOTAL SALES | 11.35 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1410/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1829-19-341-4 | | Premise Address: PUROK 3 CAMPUTHAW LAHUG CEBU CITY | |
| Account ID : 6697120000-2 | | Billing Address: PUROK 3 CAMPUTHAW LAHUG CEBU CITY | |
| Customer Name : PAITUAR,ROGER M | | | |
| Meter Number : MTR1181632 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 96.03 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

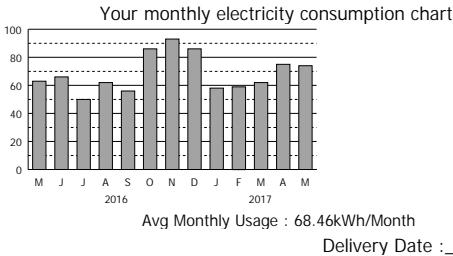
Bill ID 161490933034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16121200006

1009925992
Date : 05-25-2017
BC18/57.0/1442/0438360/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1612120000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-64-956-1 | | | | PREVIOUS BALANCE | | 696.92 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : VICADA,ALBERTA Y | | | | Generation & Transmission | | | |
| Premise Address: LAHUG | | | | Generation Charge | | 5.4007/kWh | 399.65 |
| Billing Address: LAHUG | | | | Transmission Charge | | 0.4004/kWh | 29.63 |
| | | | | System Loss Charge | | 0.7946/kWh | 58.80 |
| | | | | Sub-Total | | | 488.08 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 129.54 |
| Meter No : 276400GS6 Pole No : 0438360 | | | | Supply Charge | | 0.4118/kWh | 30.47 |
| Serial No : 46281608 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 51.72 |
| Period To : 05-25-2017 Pres Rdg : 16750 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 16676 | | | | Sub-Total | | | 216.73 |
| No of Days : 30 Diff Rdg : 74 | | | | Others | | | |
| Avg kWh/day : 2.47 Registered : 74 | | | | Subsidy on Lifeline Discount | | -0.15 of 704.81 | - 105.72 |
| Conn Load : 0 Billed kWh : 74 | | | | Surcharge | | 0.02 of 697.00 | 13.94 |
| | | | | Sub-Total | | | - 91.78 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 4.60 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 27.65 |
| | | | | Transmission | | | 0.83 |
| | | | | System Loss | | | 3.84 |
| | | | | Distribution | | | 26.01 |
| | | | | Others | | | - 6.53 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 11.56 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.19 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.34 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.18 |
| | | | | Sub-Total | | | 91.67 |
| | | | | CURRENT BILL - MAY 2017 | | | 704.70 |
| | | | | TOTAL AMOUNT DUE | | | 1,401.62 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 29, 2017 - 466.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 704.70 | |
| Less : VAT | 51.80 | |
| Amount Net of VAT | 652.90 | |
| Less: BIR 2306 | 21.60 | |
| BIR 2307 | 12.35 | VATable Sales 613.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 39.87 |
| Amount Due | 618.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 51.80 | VAT Amount 51.80 |
| TOTAL AMOUNT DUE | 670.75 | TOTAL SALES 704.70 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1442/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|-----------------------------|------------------|
| Collection Ref. Code : 1825-64-956-1 | | Premise Address: LAHUG | |
| Account ID : 1612120000-6 | | Billing Address: LAHUG | |
| Customer Name : VICADA,ALBERTA Y | | | |
| Meter Number : 276400GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,401.62 | Overdue Bill : 1 |

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

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

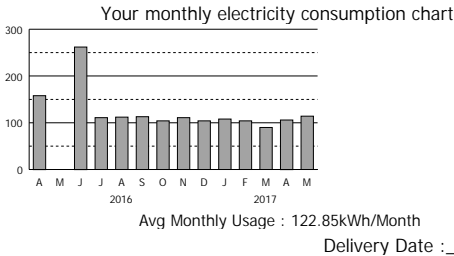
16121200006

BC18/57.0/1442/0/10/05-25-2017/49

80751200009

1009925524
Date : 05-25-2017
BC18/57.0/1444/0438290/49

| | | | | | |
|---|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8075120000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-56-644-2 | | PREVIOUS BALANCE | | 1,166.45 | |
| Customer Information----- | | | | | |
| Name : MONTERONA,FELIX R | | CURRENT CHARGES | | | |
| Premise Address: GORORDO AVENUE | | Generation & Transmission | | | |
| Billing Address: GORORDO AVENUE | | Generation Charge | | 5.4007/kWh | 615.68 |
| | | Transmission Charge | | 0.4004/kWh | 45.65 |
| | | System Loss Charge | | 0.7946/kWh | 90.58 |
| | | Sub-Total | | | 751.91 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 199.57 |
| Meter No : 138048WS6 Pole No : 0438290 | | Supply Charge | | 0.4118/kWh | 46.95 |
| Serial No : 43805148 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 79.67 |
| Period To : 05-25-2017 Pres Rdg : 91031 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 90917 | | Sub-Total | | | 331.19 |
| No of Days : 30 Diff Rdg : 114 | | Others | | | |
| Avg kWh/day : 3.80 Registered : 114 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 11.92 |
| Conn Load : 100 Billed kWh : 114 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | Surcharge | | 0.02 of 1,166.50 | 23.33 |
| | | Sub-Total | | | 35.27 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 8.39 |
| | | Value Added Tax | | | |
| | | Generation | | | 42.61 |
| | | Transmission | | | 1.28 |
| | | System Loss | | | 5.90 |
| | | Distribution | | | 39.74 |
| | | Others | | | 5.24 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 17.79 |
| | | Environmental Charge | | 0.0025/kWh | 0.29 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 22.09 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.14 |
| | | Sub-Total | | | 157.47 |
| | | CURRENT BILL - MAY 2017 | | | 1,275.84 |
| | | TOTAL AMOUNT DUE | | | 2,442.29 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - APRIL 30, 2017 - 921.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,275.84 | |
| Less : VAT | 94.77 | |
| Amount Net of VAT | 1,181.07 | |
| Less: BIR 2306 | 39.49 | |
| BIR 2307 | 22.54 | VATable Sales 1,118.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 62.70 |
| Amount Due | 1,119.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 94.77 | VAT Amount 94.77 |
| TOTAL AMOUNT DUE | 1,213.81 | TOTAL SALES 1,275.84 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1444/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--|---------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1827-56-644-2 | | Premise Address: GORORDO AVENUE | | Bill ID. : 807591245909 |
| Account ID : 8075120000-9 | | Billing Address: GORORDO AVENUE | | |
| Customer Name : MONTERONA,FELIX R | | | | |
| Meter Number : 138048WS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,442.29 | Overdue Bill : 1 | |
| NOTICE OF DISCONNECTION | | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | | |

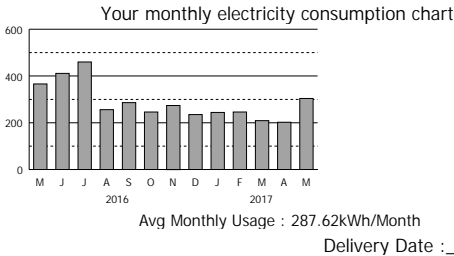
Bill ID 117223847991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11709100009

1009925830
Date : 05-25-2017
BC18/57.0/1446/0438346/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1170910000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1813-17-569-1 | | | | PREVIOUS BALANCE | | 2,178.59 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABANAG,PAZ T. | | | | Generation & Transmission | | | |
| Premise Address: BACK U P DORM, PUROK 3 CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh 1,641.81 | |
| Billing Address: BACK U P DORM, PUROK 3 CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh 121.72 | |
| | | | | System Loss Charge | | 0.7946/kWh 241.56 | |
| | | | | Sub-Total | | 2,005.09 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh 532.18 | |
| Meter No : 254836GS6 | | Pole No : 0438346 | | Supply Charge | | 0.4118/kWh 125.19 | |
| Serial No : 46966584 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh 212.47 | |
| Period To : 05-25-2017 | | Pres Rdg : 49936 | | | | 5.00/month 5.00 | |
| Period From : 04-24-2017 | | Prev Rdg : 49632 | | Sub-Total | | 874.84 | |
| No of Days : 30 | | Diff Rdg : 304 | | Others | | | |
| Avg kWh/day : 10.13 | | Registered : 304 | | Subsidy on Lifeline Charge | | 0.1046/kWh 31.80 | |
| Conn Load : 300 | | Billed kWh : 304 | | Senior Citizen Subsidy Charge | | 0.000164/kWh 0.05 | |
| | | | | Surcharge | | 0.02 of 2,178.50 43.57 | |
| | | | | Sub-Total | | 75.42 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 22.16 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 113.60 | |
| | | | | Transmission | | 3.41 | |
| | | | | System Loss | | 15.77 | |
| | | | | Distribution | | 104.98 | |
| | | | | Others | | 11.71 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh 47.46 | |
| | | | | Environmental Charge | | 0.0025/kWh 0.76 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh 58.92 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 37.70 | |
| | | | | Sub-Total | | 416.47 | |
| | | | | CURRENT BILL - MAY 2017 | | 3,371.82 | |
| | | | | TOTAL AMOUNT DUE | | 5,550.41 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 6, 2017 - 2,264.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,371.82 | |
| Less : VAT | 249.47 | |
| Amount Net of VAT | 3,122.35 | |
| Less: BIR 2306 | 103.94 | |
| BIR 2307 | 59.55 | VATable Sales 2,955.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 167.00 |
| Amount Due | 2,958.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 249.47 | VAT Amount 249.47 |
| TOTAL AMOUNT DUE | 3,208.33 | TOTAL SALES 3,371.82 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1446/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1813-17-569-1 | | Premise Address: BACK U P DORM, PUROK 3 CAMPUTHAW CEBU CITY | |
| Account ID : 1170910000-9 | | Billing Address: BACK U P DORM, PUROK 3 CAMPUTHAW CEBU CITY | |
| Customer Name : CABANAG,PAZ T. | | | |
| Meter Number : 254836GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,550.41 | Overdue Bill : 1 |

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

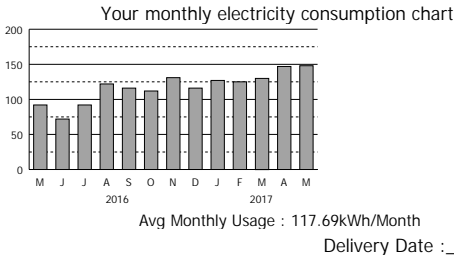
Bill ID 126574762480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12631200008

1009925880
Date : 05-25-2017
BC18/57.0/1450/0438353/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1263120000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-99-269-8 | | | | PREVIOUS BALANCE | | 1,606.45 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PAZ,PRISCILO N DE TM | | | | Generation & Transmission | | | |
| Premise Address: 372 GORORDO AVE PUROK 3 CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 799.30 |
| Billing Address: 372 GORORDO AVE PUROK 3 CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 59.26 |
| | | | | System Loss Charge | | 0.7946/kWh | 117.60 |
| | | | | Sub-Total | | 976.16 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 259.09 |
| Meter No : 435168 GS6 | | Pole No : 0438353 | | Supply Charge | | 0.4118/kWh | 60.95 |
| Serial No : 53588006 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 103.44 |
| Period To : 05-25-2017 | | Pres Rdg : 4779 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 4631 | | Sub-Total | | 428.48 | |
| No of Days : 30 | | Diff Rdg : 148 | | Others | | | |
| Avg kWh/day : 4.93 | | Registered : 148 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 15.48 |
| Conn Load : 150 | | Billed kWh : 148 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,606.50 | 32.13 |
| | | | | Sub-Total | | 47.63 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 10.89 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 55.31 | |
| | | | | Transmission | | 1.66 | |
| | | | | System Loss | | 7.67 | |
| | | | | Distribution | | 51.42 | |
| | | | | Others | | 7.02 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 23.10 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.37 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.68 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.35 |
| | | | | Sub-Total | | 204.47 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,656.74 | |
| | | | | TOTAL AMOUNT DUE | | 3,263.19 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 2, 2017 - 1,400.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,656.74 | |
| Less : VAT | 123.08 | |
| Amount Net of VAT | 1,533.66 | |
| Less: BIR 2306 | 51.30 | |
| BIR 2307 | 29.26 | VATable Sales 1,452.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 81.39 |
| Amount Due | 1,453.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 123.08 | VAT Amount 123.08 |
| TOTAL AMOUNT DUE | 1,576.18 | TOTAL SALES 1,656.74 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1450/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1831-99-269-8 | | Premise Address: 372 GORORDO AVE PUROK 3 CAMPUTHAW | |
| Account ID : 1263120000-8 | | Billing Address: 372 GORORDO AVE PUROK 3 CAMPUTHAW | |
| Customer Name : PAZ,PRISCILO N DE TM | | | |
| Meter Number : 435168 GS6 | | | |
| Period : Apr 2017 | | | |
| | | TOTAL AMOUNT DUE : 3,263.19 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | |

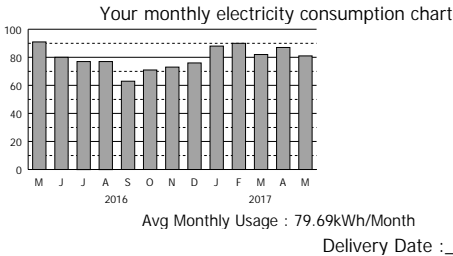
Bill ID 418275163888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41899100006

1009925772
Date : 05-25-2017
BC18/57.0/1460/0438353/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4189910000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-440-1 | | | | PREVIOUS BALANCE | | 877.35 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PAZ,JULIANA DE | | | | Generation & Transmission | | | |
| Premise Address: SAMPAGUITA CAMPUTHAO LAHUG | | | | Generation Charge | | 5.4007/kWh | 437.46 |
| Billing Address: SAMPAGUITA CAMPUTHAO LAHUG | | | | Transmission Charge | | 0.4004/kWh | 32.43 |
| | | | | System Loss Charge | | 0.7946/kWh | 64.36 |
| | | | | Sub-Total | | | 534.25 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 141.80 |
| Meter No : 141741WS6 Pole No : 0438353 | | | | Supply Charge | | 0.4118/kWh | 33.36 |
| Serial No : 55830784 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 56.61 |
| Period To : 05-25-2017 Pres Rdg : 85194 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 85113 | | | | Sub-Total | | | 236.77 |
| No of Days : 30 Diff Rdg : 81 | | | | Others | | | |
| Avg kWh/day : 2.70 Registered : 81 | | | | Subsidy on Lifeline Discount | | -0.15 of 771.02 | - 115.65 |
| Conn Load : 0 Billed kWh : 81 | | | | Surcharge | | 0.02 of 1,667.50 | 33.35 |
| | | | | Sub-Total | | | - 82.30 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 5.17 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 30.27 |
| | | | | Transmission | | | 0.90 |
| | | | | System Loss | | | 4.20 |
| | | | | Distribution | | | 28.41 |
| | | | | Others | | | - 4.95 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 12.65 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.20 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 15.70 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.04 |
| | | | | Sub-Total | | | 102.59 |
| | | | | CURRENT BILL - MAY 2017 | | | 791.31 |
| | | | | TOTAL AMOUNT DUE | | | 1,668.66 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 10, 2017 - 790.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 791.31 | |
| Less : VAT | 58.83 | |
| Amount Net of VAT | 732.48 | |
| Less: BIR 2306 | 24.52 | |
| BIR 2307 | 13.88 | VATable Sales 688.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 43.76 |
| Amount Due | 694.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 58.83 | VAT Amount 58.83 |
| TOTAL AMOUNT DUE | 752.91 | TOTAL SALES 791.31 |

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|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1460/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

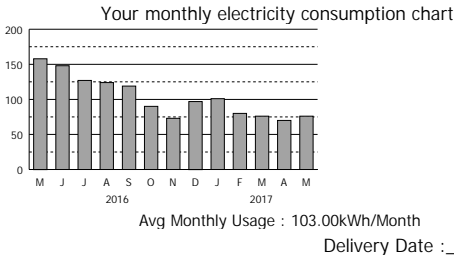
| | | | | |
|--------------------------------------|--|---|------------------|-------------------------|
| Collection Ref. Code : 1805-72-440-1 | | Premise Address: SAMPAGUITA CAMPUTHAO LAHUG | | Bill ID. : 418275163888 |
| Account ID : 4189910000-6 | | Billing Address: SAMPAGUITA CAMPUTHAO LAHUG | | |
| Customer Name : PAZ,JULIANA DE | | | | |
| Meter Number : 141741WS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,668.66 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

84667957439

1009925697
Date : 05-25-2017
BC18/57.0/1465/0092656/49

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8466795743-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-20-278-1 | | PREVIOUS BALANCE | | 621.12 | |
| Customer Information----- | | | | | |
| Name : OPORTO,LIEZEL CABALLERO | | CURRENT CHARGES | | | |
| Premise Address: ROSAL ST. PUROK 3 LOWER CAMPUTHAW,CEBU CITY | | Generation & Transmission | | | |
| Billing Address: ROSAL ST. PUROK 3 LOWER CAMPUTHAW,CEBU CITY | | Generation Charge 5.4007/kWh 410.45 | | | |
| | | Transmission Charge 0.4004/kWh 30.43 | | | |
| | | System Loss Charge 0.7946/kWh 60.39 | | | |
| | | Sub-Total 501.27 | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge 1.7506/kWh 133.05 | | | |
| Meter No : MTR1117907 Pole No : 0092656 | | Supply Charge 0.4118/kWh 31.30 | | | |
| Serial No : 40050892 Multiplier : 1 | | Metering Charge 0.6989/kWh 53.12 | | | |
| Period To : 05-25-2017 Pres Rdg : 2647 | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 2571 | | Sub-Total 222.47 | | | |
| No of Days : 30 Diff Rdg : 76 | | Others | | | |
| Avg kWh/day : 2.53 Registered : 76 | | Subsidy on Lifeline Discount -0.15 of 723.74 - 108.56 | | | |
| Conn Load : 154 Billed kWh : 76 | | Surcharge 0.02 of 621.00 12.42 | | | |
| | | Sub-Total - 96.14 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 4.71 | | | |
| | | Value Added Tax | | | |
| | | Generation 28.39 | | | |
| | | Transmission 0.85 | | | |
| | | System Loss 3.94 | | | |
| | | Distribution 26.70 | | | |
| | | Others - 6.92 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 11.87 | | | |
| | | Environmental Charge 0.0025/kWh 0.19 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 14.73 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.42 | | | |
| | | Sub-Total 93.88 | | | |
| | | CURRENT BILL - MAY 2017 721.48 | | | |
| | | TOTAL AMOUNT DUE 1,342.60 | | | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 24, 2017 - 683.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 721.48 | |
| Less : VAT | 52.96 | |
| Amount Net of VAT | 668.52 | |
| Less: BIR 2306 | 22.06 | |
| BIR 2307 | 12.65 | VATable Sales 627.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 40.92 |
| Amount Due | 633.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 52.96 | VAT Amount 52.96 |
| TOTAL AMOUNT DUE | 686.77 | TOTAL SALES 721.48 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1465/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1863-20-278-1 | | Premise Address: ROSAL ST. PUROK 3 LOWER CAMPUTHAW,CEBU CITY | |
| Account ID : 8466795743-9 | | Billing Address: ROSAL ST. PUROK 3 LOWER CAMPUTHAW,CEBU CITY | |
| Customer Name : OPORTO,LIEZEL CABALLERO | | | |
| Meter Number : MTR1117907 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,342.60 | Overdue Bill : 1 |

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

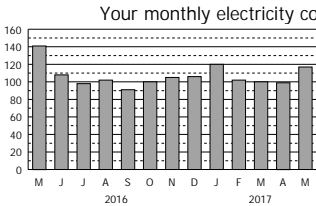
Bill ID 372694245950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37250200005

1009925525
Date : 05-25-2017
BC18/57.0/1470/0438346/49

| | | | | | | | |
|---|--|--|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3725020000-5 | | Rate Schedule : 03-S-30 | | Business Style : | | | |
| Collection Ref. Code : 1841-87-434-5 | | PREVIOUS BALANCE | | 1,117.77 | | | |
| Customer Information----- | | | | | | | |
| Name : DE PAZ, EVANGELINE H | | CURRENT CHARGES | | | | | |
| Premise Address: 372- GORORDO AVE., PUROK 3 CAMPUTHAW CEBU CITY | | Generation & Transmission | | | | | |
| Billing Address: 372- GORORDO AVE., PUROK 3 CAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | | 631.88 | |
| | | Transmission Charge | | 0.7127/kWh | | 83.39 | |
| | | System Loss Charge | | 0.7809/kWh | | 91.37 | |
| | | Sub-Total | | | | 806.64 | |
| TIN : | | Distribution Charges | | | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | | 204.82 | |
| Meter No : 301467GS6 Pole No : 0438346 | | Supply Charge | | 0.4118/kWh | | 48.18 | |
| Serial No : 49020598 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | | 81.77 | |
| Period To : 05-25-2017 Pres Rdg : 11155 | | | | 5.00/month | | 5.00 | |
| Period From : 04-24-2017 Prev Rdg : 11038 | | Sub-Total | | | | 339.77 | |
| No of Days : 30 Diff Rdg : 117 | | Others | | | | | |
| Avg kWh/day : 3.90 Registered : 117 | | Subsidy on Lifeline Charge | | 0.1046/kWh | | 12.24 | |
| Conn Load : 40 Billed kWh : 117 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | | 0.02 | |
| | | Surcharge | | 0.02 of 1,118.00 | | 22.36 | |
| | | Sub-Total | | | | 34.62 | |
| | | Government Charges | | | | | |
| | | Franchise Tax - Local | | | | 8.86 | |
| | | Value Added Tax | | | | | |
| | | Generation | | | | 43.72 | |
| | | Transmission | | | | 2.27 | |
| | | System Loss | | | | 5.76 | |
| | | Distribution | | | | 40.77 | |
| | | Others | | | | 5.22 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 18.27 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.29 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 22.67 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 14.51 | |
| | | Sub-Total | | | | 162.34 | |
| | | CURRENT BILL - MAY 2017 | | | | 1,343.37 | |
| | | TOTAL AMOUNT DUE | | | | 2,461.14 | |
| | | DISCONNECTION/DUE DATE: 48 hours from receipt hereof | | | | | |
| | | LAST PAYMENT - APRIL 28, 2017 - 1,110.00 | | | | | |



Avg Monthly Usage : 106.85kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,343.37 | |
| Less : VAT | 97.74 | |
| Amount Net of VAT | 1,245.63 | |
| Less: BIR 2306 | 40.72 | |
| BIR 2307 | 23.80 | VATable Sales 1,181.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 64.60 |
| Amount Due | 1,181.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 97.74 | VAT Amount 97.74 |
| TOTAL AMOUNT DUE | 1,278.85 | TOTAL SALES 1,343.37 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1470/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1841-87-434-5 | | Premise Address: 372- GORORDO AVE., PUROK 3 CAMPUTHAW CEBU CITY | |
| Account ID : 3725020000-5 | | Billing Address: 372- GORORDO AVE., PUROK 3 CAMPUTHAW CEBU CITY | |
| Customer Name : DE PAZ, EVANGELINE H | | | |
| Meter Number : 301467GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,461.14 | Overdue Bill : 1 |

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

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

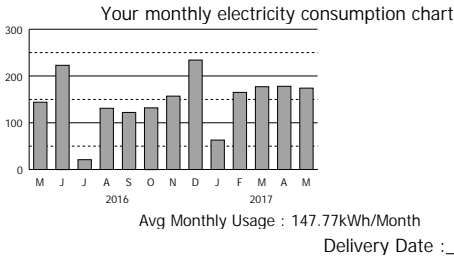
37250200005

BC18/57.0/1470/0/10/05-25-2017/49

51899100005

1009925709
Date : 05-25-2017
BC18/57.0/1500/0438346/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5189910000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-443-6 | | | | PREVIOUS BALANCE | | 1,961.66 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROSALES,VIRGINIA B | | | | Generation & Transmission | | | |
| Premise Address: 373 GORORDO AVE , PUROK 3 CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 939.72 |
| Billing Address: 373 GORORDO AVE , PUROK 3 CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 69.67 |
| | | | | System Loss Charge | | 0.7946/kWh | 138.26 |
| | | | | Sub-Total | | | 1,147.65 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 304.60 |
| Meter No : 378249GS6 | | Pole No : 0438346 | | Supply Charge | | 0.4118/kWh | 71.65 |
| Serial No : 2003140633 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 121.61 |
| Period To : 05-25-2017 | | Pres Rdg : 19500 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 19326 | | Sub-Total | | | 502.86 |
| No of Days : 30 | | Diff Rdg : 174 | | Others | | | |
| Avg kWh/day : 5.80 | | Registered : 174 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 18.20 |
| Conn Load : 750 | | Billed kWh : 174 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 1,961.50 | 39.23 |
| | | | | Sub-Total | | | 57.46 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 12.81 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 65.02 |
| | | | | Transmission | | | 1.95 |
| | | | | System Loss | | | 9.01 |
| | | | | Distribution | | | 60.34 |
| | | | | Others | | | 8.43 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 27.17 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.44 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 33.72 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 21.58 |
| | | | | Sub-Total | | | 240.47 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,948.44 |
| | | | | TOTAL AMOUNT DUE | | | 3,910.10 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 28, 2017 - 1,870.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,948.44 | |
| Less : VAT | 144.75 | |
| Amount Net of VAT | 1,803.69 | |
| Less: BIR 2306 | 60.32 | |
| BIR 2307 | 34.42 | VATable Sales 1,707.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 95.72 |
| Amount Due | 1,708.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 144.75 | VAT Amount 144.75 |
| TOTAL AMOUNT DUE | 1,853.70 | TOTAL SALES 1,948.44 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1500/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1805-72-443-6 | | Premise Address: 373 GORORDO AVE , PUROK 3 CAMPUTHAW | |
| Account ID : 5189910000-5 | | Billing Address: 373 GORORDO AVE , PUROK 3 CAMPUTHAW | |
| Customer Name : ROSALES,VIRGINIA B | | | |
| Meter Number : 378249GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,910.10 | Overdue Bill : 1 |

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

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

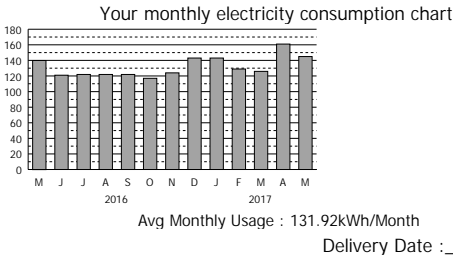
51899100005

BC18/57.0/1500/0/10/05-25-2017/49

42431200007

1009925833
Date : 05-25-2017
BC18/57.0/1520/0438325/49

| | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4243120000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-94-992-1 | | | | PREVIOUS BALANCE | | 1,768.30 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MENDOZA,LEONARDO D | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE. | | | | Generation Charge | | 5.4007/kWh | 783.10 |
| Billing Address: GORORDO AVE. | | | | Transmission Charge | | 0.4004/kWh | 58.06 |
| | | | | System Loss Charge | | 0.7946/kWh | 115.22 |
| | | | | Sub-Total | | | 956.38 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 253.84 |
| Meter No : 178539DS6 | | Pole No : 0438325 | | Supply Charge | | 0.4118/kWh | 59.71 |
| Serial No : 14407808 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 101.34 |
| Period To : 05-25-2017 | | Pres Rdg : 8187 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 8042 | | Sub-Total | | | 419.89 |
| No of Days : 30 | | Diff Rdg : 145 | | Others | | | |
| Avg kWh/day : 4.83 | | Registered : 145 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 15.17 |
| Conn Load : 100 | | Billed kWh : 145 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 3,132.50 | 62.65 |
| | | | | Sub-Total | | | 77.84 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 10.91 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 54.18 |
| | | | | Transmission | | | 1.63 |
| | | | | System Loss | | | 7.53 |
| | | | | Distribution | | | 50.39 |
| | | | | Others | | | 10.65 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 22.63 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.36 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.10 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 17.98 |
| | | | | Sub-Total | | | 204.36 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,658.47 |
| | | | | TOTAL AMOUNT DUE | | | 3,426.77 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 17, 2017 - 1,364.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,658.47 | | |
| Less : VAT | 124.38 | | |
| Amount Net of VAT | 1,534.09 | | |
| Less: BIR 2306 | 51.82 | | |
| BIR 2307 | 29.30 | VATable Sales | 1,454.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 79.98 |
| Amount Due | 1,452.97 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 124.38 | VAT Amount | 124.38 |
| TOTAL AMOUNT DUE | 1,577.35 | TOTAL SALES | 1,658.47 |

| | | | |
|---|--|---|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1520/0/10/05-25-2017/49 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

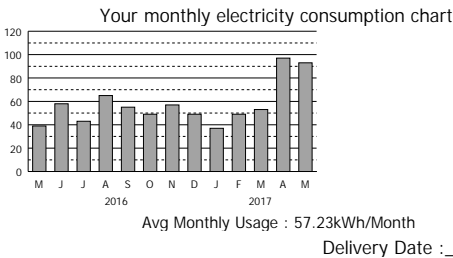
| | | | | |
|----------------------|----------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 424187225037 | |
| Collection Ref. Code | : 1825-94-992-1 | Premise Address: | GORORDO AVE. | |
| Account ID | : 4243120000-7 | Billing Address: | GORORDO AVE. | |
| Customer Name | : MENDOZA,LEONARDO D | | | |
| Meter Number | : 178539DS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 3,426.77 | Overdue Bill : 1 |

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

94111200005

1009925593
Date : 05-25-2017
BC18/57.0/1560/0438325/49

| | | | | | | | |
|---------------------------------------|--|-------------------|--|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9411120000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-58-560-1 | | | | PREVIOUS BALANCE | | 1,002.30 | |
| Customer Information----- | | | | | | | |
| Name : LEYSON,ESMERALDO A | | | | CURRENT CHARGES | | | |
| Premise Address: GORORDO AVENUE LAHUG | | | | Generation & Transmission | | | |
| Billing Address: GORORDO AVENUE LAHUG | | | | Generation Charge | | 5.4007/kWh | 502.27 |
| | | | | Transmission Charge | | 0.4004/kWh | 37.24 |
| | | | | System Loss Charge | | 0.7946/kWh | 73.90 |
| | | | | Sub-Total | | 613.41 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 162.81 |
| Meter No : MTR1080509 | | Pole No : 0438325 | | Supply Charge | | 0.4118/kWh | 38.30 |
| Serial No : 40007733 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 65.00 |
| Period To : 05-25-2017 | | Pres Rdg : 1465 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 1372 | | Sub-Total | | 271.11 | |
| No of Days : 30 | | Diff Rdg : 93 | | Others | | | |
| Avg kWh/day : 3.10 | | Registered : 93 | | Subsidy on Lifeline Discount | | -0.1 of 884.52 | - 88.45 |
| Conn Load : 150 | | Billed kWh : 93 | | Surcharge | | 0.02 of 1,002.50 | 20.05 |
| | | | | Sub-Total | | - 68.40 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 6.12 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 34.75 | |
| | | | | Transmission | | 1.05 | |
| | | | | System Loss | | 4.83 | |
| | | | | Distribution | | 32.53 | |
| | | | | Others | | - 4.18 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 14.52 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.23 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 18.02 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 11.53 |
| | | | | Sub-Total | | 119.40 | |
| | | | | CURRENT BILL - MAY 2017 | | 935.52 | |
| | | | | TOTAL AMOUNT DUE | | 1,937.82 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 8, 2017 - 405.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 935.52 | |
| Less : VAT | 68.98 | |
| Amount Net of VAT | 866.54 | |
| Less: BIR 2306 | 28.75 | |
| BIR 2307 | 16.44 | VATable Sales 816.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 50.42 |
| Amount Due | 821.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 68.98 | VAT Amount 68.98 |
| TOTAL AMOUNT DUE | 890.33 | TOTAL SALES 935.52 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1560/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|----------------------|----------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 941414445784 | |
| Collection Ref. Code | : 1825-58-560-1 | Premise Address: | GORORDO AVENUE LAHUG | |
| Account ID | : 9411120000-5 | Billing Address: | GORORDO AVENUE LAHUG | |
| Customer Name | : LEYSON,ESMERALDO A | | | |
| Meter Number | : MTR1080509 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 1,937.82 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

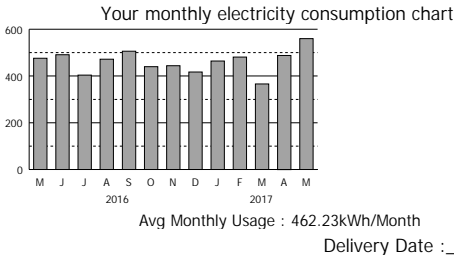
Bill ID 007714268477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00741200000

1009925563
Date : 05-25-2017
BC18/57.0/1570/0438325/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0074120000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-45-194-7 | | | | PREVIOUS BALANCE | | 5,459.28 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ROLDAN,NATANIEL M | | | | Generation & Transmission | | | |
| Premise Address: LAHUG | | | | Generation Charge | | 5.4007/kWh | 3,024.39 |
| Billing Address: LAHUG | | | | Transmission Charge | | 0.4004/kWh | 224.22 |
| | | | | System Loss Charge | | 0.7946/kWh | 444.98 |
| | | | | Sub-Total | | 3,693.59 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 980.34 |
| Meter No : MTR1067418 Pole No : 0438325 | | | | Supply Charge | | 0.4118/kWh | 230.61 |
| Serial No : 84397382 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 391.38 |
| Period To : 05-25-2017 Pres Rdg : 12593 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 12033 | | | | Sub-Total | | 1,607.33 | |
| No of Days : 30 Diff Rdg : 560 | | | | Others | | | |
| Avg kWh/day : 18.67 Registered : 560 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 58.58 |
| Conn Load : 100 Billed kWh : 560 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.09 |
| | | | | Surcharge | | 0.02 of 5,459.50 | 109.19 |
| | | | | Sub-Total | | 167.86 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 41.02 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 209.25 | |
| | | | | Transmission | | 6.28 | |
| | | | | System Loss | | 29.03 | |
| | | | | Distribution | | 192.88 | |
| | | | | Others | | 25.07 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 87.42 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.40 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 108.53 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 69.44 |
| | | | | Sub-Total | | 770.32 | |
| | | | | CURRENT BILL - MAY 2017 | | 6,239.10 | |
| | | | | TOTAL AMOUNT DUE | | 11,698.38 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 8, 2017 - 3,980.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,239.10 | |
| Less : VAT | 462.51 | |
| Amount Net of VAT | 5,776.59 | |
| Less: BIR 2306 | 192.71 | |
| BIR 2307 | 110.20 | VATable Sales 5,468.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 307.81 |
| Amount Due | 5,473.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 462.51 | VAT Amount 462.51 |
| TOTAL AMOUNT DUE | 5,936.19 | TOTAL SALES 6,239.10 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1570/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

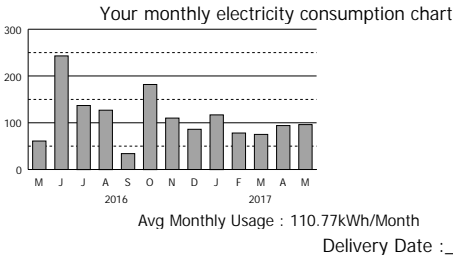
| | | | | |
|----------------------|---------------------|------------------------|-------------------------|------------------|
| | | | Bill ID. : 007714268477 | |
| Collection Ref. Code | : 1827-45-194-7 | Premise Address: LAHUG | | |
| Account ID | : 0074120000-0 | Billing Address: LAHUG | | |
| Customer Name | : ROLDAN,NATANIEL M | | | |
| Meter Number | : MTR1067418 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 11,698.38 | Overdue Bill : 1 |

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

54961200000

1009925834
Date : 05-25-2017
BC18/57.0/1580/0438311/49

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5496120000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-89-356-7 | | | | PREVIOUS BALANCE | | 1,366.85 | |
| Customer Information----- | | | | | | | |
| Name : RIVERA,JEREMIAS C | | | | CURRENT CHARGES | | | |
| Premise Address: KAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: KAMPUTHAW | | | | Generation Charge 5.4007/kWh 518.47 | | | |
| | | | | Transmission Charge 0.4004/kWh 38.44 | | | |
| | | | | System Loss Charge 0.7946/kWh 76.28 | | | |
| | | | | Sub-Total 633.19 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 168.06 | | | |
| Meter No : 178326DS6 Pole No : 0438311 | | | | Supply Charge 0.4118/kWh 39.53 | | | |
| Serial No : 13294028 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 67.09 | | | |
| Period To : 05-25-2017 Pres Rdg : 75682 | | | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 75586 | | | | Sub-Total 279.68 | | | |
| No of Days : 30 Diff Rdg : 96 | | | | Others | | | |
| Avg kWh/day : 3.20 Registered : 96 | | | | Subsidy on Lifeline Discount -0.05 of 912.87 - 45.64 | | | |
| Conn Load : 100 Billed kWh : 96 | | | | Surcharge 0.02 of 1,367.00 27.34 | | | |
| | | | | Sub-Total - 18.30 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 6.71 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 35.87 | | | |
| | | | | Transmission 1.08 | | | |
| | | | | System Loss 4.99 | | | |
| | | | | Distribution 33.56 | | | |
| | | | | Others 0.31 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 14.98 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.24 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 18.60 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 11.90 | | | |
| | | | | Sub-Total 128.24 | | | |
| | | | | CURRENT BILL - MAY 2017 1,022.81 | | | |
| | | | | TOTAL AMOUNT DUE 2,389.66 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 18, 2017 - 1,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,022.81 | |
| Less : VAT | 75.81 | |
| Amount Net of VAT | 947.00 | |
| Less: BIR 2306 | 31.57 | |
| BIR 2307 | 18.03 | VATable Sales 894.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 52.43 |
| Amount Due | 897.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 75.81 | VAT Amount 75.81 |
| TOTAL AMOUNT DUE | 973.21 | TOTAL SALES 1,022.81 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1580/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

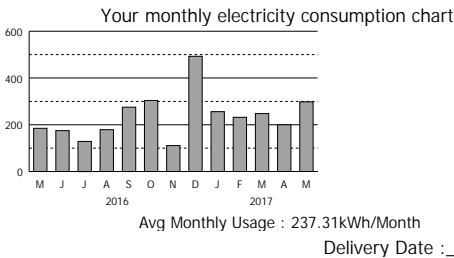
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|--------------------------------------|--|-----------------------------|--|-------------------------|--|
| Collection Ref. Code : 1827-89-356-7 | | Premise Address: KAMPUTHAW | | Bill ID. : 549784400755 | |
| Account ID : 5496120000-0 | | Billing Address: KAMPUTHAW | | | |
| Customer Name : RIVERA,JEREMIAS C | | | | | |
| Meter Number : 178326DS6 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,389.66 | | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

44961200001

1009925818
Date : 05-25-2017
BC18/57.0/1590/0438311/49

| | | | |
|--|---|----------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4496120000-1 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1827-89-353-2 | PREVIOUS BALANCE | | 2,217.86 |
| Customer Information----- Name : OBERA,MARITO E | CURRENT CHARGES | | |
| Premise Address: KAMPUTHAW | Generation & Transmission | | |
| Billing Address: KAMPUTHAW | Generation Charge | 5.4007/kWh | 1,609.41 |
| | Transmission Charge | 0.4004/kWh | 119.32 |
| | System Loss Charge | 0.7946/kWh | 236.79 |
| | Sub-Total | | 1,965.52 |
| TIN : | Distribution Charges | | |
| Metering Information----- | Distribution Charge | 1.7506/kWh | 521.68 |
| Meter No : 177360DS6 Pole No : 0438311 | Supply Charge | 0.4118/kWh | 122.72 |
| Serial No : 13535447 Multiplier : 1 | Metering Charge | 0.6989/kWh | 208.27 |
| Period To : 05-25-2017 Pres Rdg : 83589 | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 83291 | Sub-Total | | 857.67 |
| No of Days : 30 Diff Rdg : 298 | Others | | |
| Avg kWh/day : 9.93 Registered : 298 | Subsidy on Lifeline Charge | 0.1046/kWh | 31.17 |
| Conn Load : 100 Billed kWh : 298 | Senior Citizen Subsidy Charge | 0.000164/kWh | 0.05 |
| | Surcharge | 0.02 of 2,218.00 | 44.36 |
| | Sub-Total | | 75.58 |
| | Government Charges | | |
| | Franchise Tax - Local | | 21.74 |
| | Value Added Tax | | |
| | Generation | | 111.35 |
| | Transmission | | 3.34 |
| | System Loss | | 15.45 |
| | Distribution | | 102.92 |
| | Others | | 11.68 |
| | Universal Charge | | |
| | Missionary Electrification | 0.1561/kWh | 46.52 |
| | Environmental Charge | 0.0025/kWh | 0.75 |
| | NPC Stranded Contract Costs | 0.1938/kWh | 57.75 |
| | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 36.95 |
| | Sub-Total | | 408.45 |
| | CURRENT BILL - MAY 2017 | | 3,307.22 |
| | TOTAL AMOUNT DUE | | 5,525.08 |
| | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | |
| | LAST PAYMENT - MAY 1, 2017 - 2,656.02 | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,307.22 | |
| Less : VAT | 244.74 | |
| Amount Net of VAT | 3,062.48 | |
| Less: BIR 2306 | 101.98 | |
| BIR 2307 | 58.41 | VATable Sales 2,898.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 163.71 |
| Amount Due | 2,902.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 244.74 | VAT Amount 244.74 |
| TOTAL AMOUNT DUE | 3,146.83 | TOTAL SALES 3,307.22 |

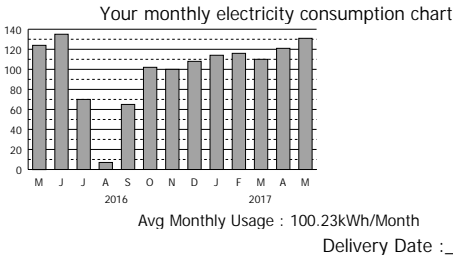
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|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1590/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--|-----------------------------|------------------|-------------------------|
| Collection Ref. Code : 1827-89-353-2 | | Premise Address: KAMPUTHAW | | Bill ID. : 449319795770 |
| Account ID : 4496120000-1 | | Billing Address: KAMPUTHAW | | |
| Customer Name : OBERA,MARITO E | | | | |
| Meter Number : 177360DS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,525.08 | Overdue Bill : 1 | |
| NOTICE OF DISCONNECTION | | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | | |

39921200000

1009926000
Date : 05-25-2017
BC18/57.0/1600/0438311/49

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3992120000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1815-22-971-3 | | PREVIOUS BALANCE | | 1,334.38 | |
| Customer Information----- | | | | | |
| Name : BONJE,EVELYN TM P. | | CURRENT CHARGES | | | |
| Premise Address: PUROK 8 CAMPUTHAW CEBU CITY | | Generation & Transmission | | | |
| Billing Address: PUROK 8 CAMPUTHAW CEBU CITY | | Generation Charge 5.4007/kWh 707.49 | | | |
| | | Transmission Charge 0.4004/kWh 52.45 | | | |
| | | System Loss Charge 0.7946/kWh 104.09 | | | |
| | | Sub-Total 864.03 | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge 1.7506/kWh 229.33 | | | |
| Meter No : 494280 GS6 Pole No : 0438311 | | Supply Charge 0.4118/kWh 53.95 | | | |
| Serial No : 67043158 Multiplier : 1 | | Metering Charge 0.6989/kWh 91.56 | | | |
| Period To : 05-25-2017 Pres Rdg : 10421 | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 10290 | | Sub-Total 379.84 | | | |
| No of Days : 30 Diff Rdg : 131 | | Others | | | |
| Avg kWh/day : 4.37 Registered : 131 | | Subsidy on Lifeline Charge 0.1046/kWh 13.70 | | | |
| Conn Load : 145 Billed kWh : 131 | | Senior Citizen Subsidy Charge 0.000164/kWh 0.02 | | | |
| | | Surcharge 0.02 of 1,334.50 26.69 | | | |
| | | Sub-Total 40.41 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 9.63 | | | |
| | | Value Added Tax | | | |
| | | Generation 48.94 | | | |
| | | Transmission 1.47 | | | |
| | | System Loss 6.79 | | | |
| | | Distribution 45.58 | | | |
| | | Others 6.00 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 20.45 | | | |
| | | Environmental Charge 0.0025/kWh 0.33 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 25.39 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.24 | | | |
| | | Sub-Total 180.82 | | | |
| | | CURRENT BILL - MAY 2017 1,465.10 | | | |
| | | TOTAL AMOUNT DUE 2,799.48 | | | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 1, 2017 - 1,179.08 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,465.10 | |
| Less : VAT | 108.78 | |
| Amount Net of VAT | 1,356.32 | |
| Less: BIR 2306 | 45.33 | |
| BIR 2307 | 25.88 | VATable Sales 1,284.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 72.04 |
| Amount Due | 1,285.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 108.78 | VAT Amount 108.78 |
| TOTAL AMOUNT DUE | 1,393.89 | TOTAL SALES 1,465.10 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1600/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

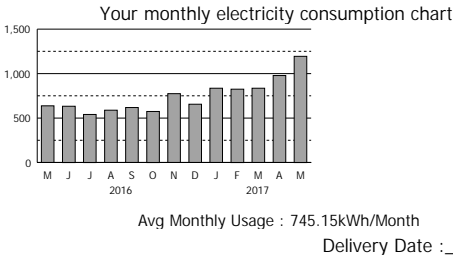
| | | | | |
|--------------------------------------|--|--|------------------|-------------------------|
| Collection Ref. Code : 1815-22-971-3 | | Premise Address: PUROK 8 CAMPUTHAW CEBU CITY | | Bill ID. : 399637557206 |
| Account ID : 3992120000-0 | | Billing Address: PUROK 8 CAMPUTHAW CEBU CITY | | |
| Customer Name : BONJE,EVELYN TM P. | | | | |
| Meter Number : 494280 GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,799.48 | Overdue Bill : 1 | |

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

98941200002

1009926001
Date : 05-25-2017
BC18/57.0/1610/0438311/49

| | | | |
|---|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 9894120000-2 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1833-30-743-7 | PREVIOUS BALANCE | 10,732.89 | |
| Customer Information----- | | CURRENT CHARGES | |
| Name : BOTO,ROMERO S | | Generation & Transmission | |
| Premise Address: SUNSET DRIVE EXT LAHUG | | Generation Charge | 5.4007/kWh 6,448.44 |
| Billing Address: SUNSET DRIVE EXT LAHUG | | Transmission Charge | 0.4004/kWh 478.08 |
| | | System Loss Charge | 0.7946/kWh 948.75 |
| | | Sub-Total | 7,875.27 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 2,090.22 |
| Meter No : 178312DS6 | Pole No : 0438311 | Supply Charge | 0.4118/kWh 491.69 |
| Serial No : 12105317 | Multiplier : 1 | Metering Charge | 0.6989/kWh 834.49 |
| Period To : 05-25-2017 | Pres Rdg : 96499 | | 5.00/month 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 95305 | Sub-Total | 3,421.40 |
| No of Days : 30 | Diff Rdg : 1194 | Others | |
| Avg kWh/day : 39.80 | Registered : 1194 | Subsidy on Lifeline Charge | 0.1046/kWh 124.89 |
| Conn Load : 100 | Billed kWh : 1194 | Senior Citizen Subsidy Charge | 0.000164/kWh 0.20 |
| | | Surcharge | 0.02 of 10,733.00 214.66 |
| | | Sub-Total | 339.75 |
| | | Government Charges | |
| | | Franchise Tax - Local | 87.27 |
| | | Value Added Tax | |
| | | Generation | 446.15 |
| | | Transmission | 13.39 |
| | | System Loss | 61.91 |
| | | Distribution | 410.57 |
| | | Others | 51.24 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 186.38 |
| | | Environmental Charge | 0.0025/kWh 2.99 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 231.40 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 148.06 |
| | | Sub-Total | 1,639.36 |
| | | CURRENT BILL - MAY 2017 | 13,275.78 |
| | | TOTAL AMOUNT DUE | 24,008.67 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 1, 2017 - 9,004.00 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 13,275.78 | |
| Less : VAT | 983.26 | |
| Amount Net of VAT | 12,292.52 | |
| Less: BIR 2306 | 409.69 | |
| BIR 2307 | 234.47 | VATable Sales 11,636.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 656.10 |
| Amount Due | 11,648.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 983.26 | VAT Amount 983.26 |
| TOTAL AMOUNT DUE | 12,631.62 | TOTAL SALES 13,275.78 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1610/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1833-30-743-7 | | Premise Address: SUNSET DRIVE EXT LAHUG | |
| Account ID : 9894120000-2 | | Billing Address: SUNSET DRIVE EXT LAHUG | |
| Customer Name : BOTO,ROMERO S | | | |
| Meter Number : 178312DS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 24,008.67 | Overdue Bill : 1 |

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

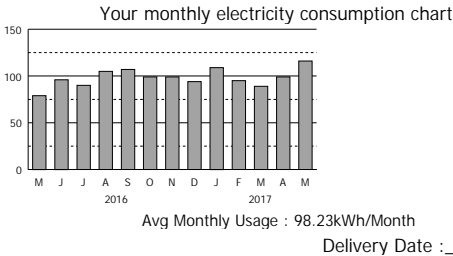
Bill ID 569605677187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56921200004

1009925562
Date : 05-25-2017
BC18/57.0/1630/0438311/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5692120000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1813-94-974-3 | | | | PREVIOUS BALANCE | | 1,025.11 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ENCALLADO,AGUSTINA TM S. | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 LOWER KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 626.48 |
| Billing Address: PUROK 3 LOWER KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 46.45 |
| | | | | System Loss Charge | | 0.7946/kWh | 92.17 |
| | | | | Sub-Total | | | 765.10 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 203.07 |
| Meter No : 292595SS6 | | Pole No : 0438311 | | Supply Charge | | 0.4118/kWh | 47.77 |
| Serial No : 36380205 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 81.07 |
| Period To : 05-25-2017 | | Pres Rdg : 7344 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 7228 | | Sub-Total | | | 336.91 |
| No of Days : 30 | | Diff Rdg : 116 | | Others | | | |
| Avg kWh/day : 3.87 | | Registered : 116 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 12.13 |
| Conn Load : 150 | | Billed kWh : 116 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,025.00 | 20.50 |
| | | | | Sub-Total | | | 32.65 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 8.51 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 43.34 |
| | | | | Transmission | | | 1.30 |
| | | | | System Loss | | | 6.00 |
| | | | | Distribution | | | 40.43 |
| | | | | Others | | | 4.94 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 18.11 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.29 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 22.48 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.38 |
| | | | | Sub-Total | | | 159.78 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,294.44 |
| | | | | TOTAL AMOUNT DUE | | | 2,319.55 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 2, 2017 - 890.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,294.44 | |
| Less : VAT | 96.01 | |
| Amount Net of VAT | 1,198.43 | |
| Less: BIR 2306 | 40.01 | |
| BIR 2307 | 22.86 | VATable Sales 1,134.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 63.77 |
| Amount Due | 1,135.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 96.01 | VAT Amount 96.01 |
| TOTAL AMOUNT DUE | 1,231.57 | TOTAL SALES 1,294.44 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1630/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

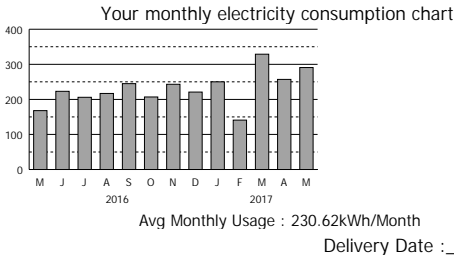
| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1813-94-974-3 | | Premise Address: PUROK 3 LOWER KAMPUTHAW CEBU CITY | |
| Account ID : 5692120000-4 | | Billing Address: PUROK 3 LOWER KAMPUTHAW CEBU CITY | |
| Customer Name : ENCALLADO,AGUSTINA TM S. | | | |
| Meter Number : 292595SS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,319.55 | Overdue Bill : 1 |

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

92731200009

1009925867
Date : 05-25-2017
BC18/57.0/1640/0438311/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9273120000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1833-20-449-2 | | | | PREVIOUS BALANCE | | 2,825.44 | |
| Customer Information----- | | | | | | | |
| Name : MAMHOT,GILBERT R TM | | | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 LOWER CAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: PUROK 3 LOWER CAMPUTHAW | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 1,571.60 |
| | | | | Transmission Charge | | 0.4004/kWh | 116.52 |
| | | | | System Loss Charge | | 0.7946/kWh | 231.23 |
| | | | | Sub-Total | | | 1,919.35 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : MTR1052967 | | Pole No : 0438311 | | Distribution Charge | | 1.7506/kWh | 509.42 |
| Serial No : 121449647 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 119.83 |
| Period To : 05-25-2017 | | Pres Rdg : 5519 | | Metering Charge | | 0.6989/kWh | 203.38 |
| Period From : 04-24-2017 | | Prev Rdg : 5228 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 291 | | Sub-Total | | | 837.63 |
| Avg kWh/day : 9.70 | | Registered : 291 | | Others | | | |
| Conn Load : 100 | | Billed kWh : 291 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 30.44 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.05 |
| | | | | Surcharge | | 0.02 of 2,825.50 | 56.51 |
| | | | | Sub-Total | | | 87.00 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 21.33 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 108.73 |
| | | | | Transmission | | | 3.27 |
| | | | | System Loss | | | 15.08 |
| | | | | Distribution | | | 100.52 |
| | | | | Others | | | 13.00 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 45.42 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.73 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 56.40 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 36.08 |
| | | | | Sub-Total | | | 400.56 |
| | | | | CURRENT BILL - MAY 2017 | | | 3,244.54 |
| | | | | TOTAL AMOUNT DUE | | | 6,069.98 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 9, 2017 - 3,500.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,244.54 | |
| Less : VAT | 240.60 | |
| Amount Net of VAT | 3,003.94 | |
| Less: BIR 2306 | 100.25 | |
| BIR 2307 | 57.31 | VATable Sales 2,843.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 159.96 |
| Amount Due | 2,846.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 240.60 | VAT Amount 240.60 |
| TOTAL AMOUNT DUE | 3,086.98 | TOTAL SALES 3,244.54 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1640/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

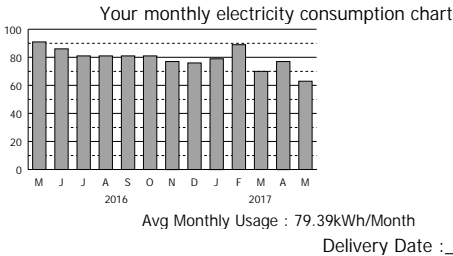
| | | | | |
|----------------------|---------------------|--|-------------------------|------------------|
| | | | Bill ID. : 927081254574 | |
| Collection Ref. Code | : 1833-20-449-2 | Premise Address: PUROK 3 LOWER CAMPUTHAW | | |
| Account ID | : 9273120000-9 | Billing Address: PUROK 3 LOWER CAMPUTHAW | | |
| Customer Name | MAMHOT,GILBERT R TM | | | |
| Meter Number | MTR1052967 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 6,069.98 | 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.

52421200008

1009925824
Date : 05-25-2017
BC18/57.0/1658/0438311/49

| | | | | | |
|--------------------------------------|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5242120000-8 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1831-86-386-3 | | PREVIOUS BALANCE | | 856.34 | |
| Customer Information----- | | | | | |
| Name : PAITUER,QUENNIE E TM | | CURRENT CHARGES | | | |
| Premise Address: PUROK 8 CAMPUTHAW | | Generation & Transmission | | | |
| Billing Address: PUROK 8 CAMPUTHAW | | Generation Charge | | 5.4007/kWh | 340.24 |
| | | Transmission Charge | | 0.7127/kWh | 44.90 |
| | | System Loss Charge | | 0.7809/kWh | 49.20 |
| | | Sub-Total | | | 434.34 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 110.29 |
| Meter No : 408202GS6 | Pole No : 0438311 | Supply Charge | | 0.4118/kWh | 25.94 |
| Serial No : 58963845 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 44.03 |
| Period To : 05-25-2017 | Pres Rdg : 6569 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 6506 | Sub-Total | | | 185.26 |
| No of Days : 30 | Diff Rdg : 63 | Others | | | |
| Avg kWh/day : 2.10 | Registered : 63 | Subsidy on Lifeline Charge | | 0.1046/kWh | 6.59 |
| Conn Load : 300 | Billed kWh : 63 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | Surcharge | | 0.02 of 856.50 | 17.13 |
| | | Sub-Total | | | 23.73 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 4.82 |
| | | Value Added Tax | | | |
| | | Generation | | | 23.53 |
| | | Transmission | | | 1.22 |
| | | System Loss | | | 3.12 |
| | | Distribution | | | 22.23 |
| | | Others | | | 3.43 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 9.84 |
| | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.21 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.81 |
| | | Sub-Total | | | 88.37 |
| | | CURRENT BILL - MAY 2017 | | | 731.70 |
| | | TOTAL AMOUNT DUE | | | 1,588.04 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 7, 2017 - 781.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 731.70 | |
| Less : VAT | 53.53 | |
| Amount Net of VAT | 678.17 | |
| Less: BIR 2306 | 22.29 | |
| BIR 2307 | 12.96 | VATable Sales 643.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 34.84 |
| Amount Due | 642.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 53.53 | VAT Amount 53.53 |
| TOTAL AMOUNT DUE | 696.45 | TOTAL SALES 731.70 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1658/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

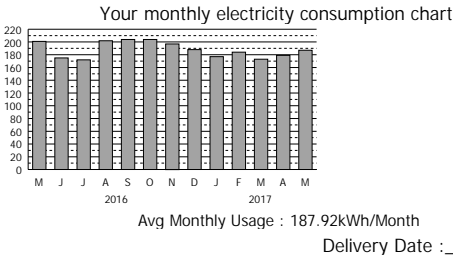
| | | | | |
|--------------------------------------|--|------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1831-86-386-3 | | Premise Address: PUROK 8 CAMPUTHAW | | Bill ID. : 524562007583 |
| Account ID : 5242120000-8 | | Billing Address: PUROK 8 CAMPUTHAW | | |
| Customer Name : PAITUER,QUENNIE E TM | | | | |
| Meter Number : 408202GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,588.04 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

47460200000

1009925560
Date : 05-25-2017
BC18/57.0/1660/0076670/49

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4746020000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-99-788-2 | | | | PREVIOUS BALANCE | | 1,973.07 | |
| Customer Information----- | | | | | | | |
| Name : GULTIANO,ALBINA H | | | | CURRENT CHARGES | | | |
| Premise Address: GORORDO AVE BK UP LAHUG | | | | Generation & Transmission | | | |
| Billing Address: GORORDO AVE BK UP LAHUG | | | | Generation Charge 5.4007/kWh 1,009.93 | | | |
| | | | | Transmission Charge 0.4004/kWh 74.87 | | | |
| | | | | System Loss Charge 0.7946/kWh 148.59 | | | |
| TIN : | | | | Sub-Total 1,233.39 | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 127280WS6 Pole No : 0076670 | | | | Distribution Charge 1.7506/kWh 327.36 | | | |
| Serial No : 79528887 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 77.01 | | | |
| Period To : 05-25-2017 Pres Rdg : 40745 | | | | Metering Charge 0.6989/kWh 130.69 | | | |
| Period From : 04-24-2017 Prev Rdg : 40558 | | | | 5.00/month 5.00 | | | |
| No of Days : 30 Diff Rdg : 187 | | | | Sub-Total 540.06 | | | |
| Avg kWh/day : 6.23 Registered : 187 | | | | Others | | | |
| Conn Load : 305 Billed kWh : 187 | | | | Subsidy on Lifeline Charge 0.1046/kWh 19.56 | | | |
| | | | | Senior Citizen Subsidy Charge 0.000164/kWh 0.03 | | | |
| | | | | Surcharge 0.02 of 1,973.00 39.46 | | | |
| | | | | Sub-Total 59.05 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 13.74 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 69.86 | | | |
| | | | | Transmission 2.10 | | | |
| | | | | System Loss 9.71 | | | |
| | | | | Distribution 64.81 | | | |
| | | | | Others 8.73 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 29.19 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.47 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 36.24 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 23.19 | | | |
| | | | | Sub-Total 258.04 | | | |
| | | | | CURRENT BILL - MAY 2017 2,090.54 | | | |
| | | | | TOTAL AMOUNT DUE 4,063.61 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 3, 2017 - 1,824.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,090.54 | |
| Less : VAT | 155.21 | |
| Amount Net of VAT | 1,935.33 | |
| Less: BIR 2306 | 64.68 | |
| BIR 2307 | 36.92 | VATable Sales 1,832.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 102.83 |
| Amount Due | 1,833.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 155.21 | VAT Amount 155.21 |
| TOTAL AMOUNT DUE | 1,988.94 | TOTAL SALES 2,090.54 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1660/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | |
|--------------------------------------|--|-------------------------|
| | | Bill ID. : 474147548229 |
| Collection Ref. Code : 1829-99-788-2 | Premise Address: GORORDO AVE BK UP LAHUG | |
| Account ID : 4746020000-0 | Billing Address: GORORDO AVE BK UP LAHUG | |
| Customer Name : GULTIANO,ALBINA H | | |
| Meter Number : 127280WS6 | | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 4,063.61 | Overdue Bill : 1 |

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

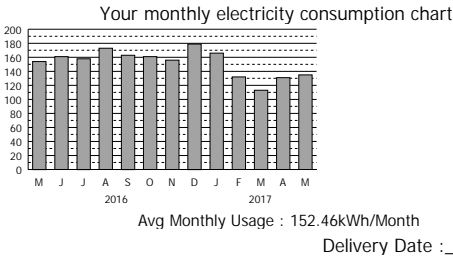
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47460200000

53311200009

1009925477
Date : 05-25-2017
BC18/57.0/1670/0076670/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5331120000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-77-413-5 | | | | PREVIOUS BALANCE | | 414.88 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DESPUIG,JESSIE JR M TM | | | | Generation & Transmission | | | |
| Premise Address: PUROK 8 CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 729.09 |
| Billing Address: PUROK 8 CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 54.05 |
| | | | | System Loss Charge | | 0.7946/kWh | 107.27 |
| | | | | Sub-Total | | 890.41 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 236.33 |
| Meter No : 265122GS6 | | Pole No : 0076670 | | Supply Charge | | 0.4118/kWh | 55.59 |
| Serial No : 46484144 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 94.35 |
| Period To : 05-25-2017 | | Pres Rdg : 19858 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 19723 | | Sub-Total | | 391.27 | |
| No of Days : 30 | | Diff Rdg : 135 | | Others | | | |
| Avg kWh/day : 4.50 | | Registered : 135 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 14.12 |
| Conn Load : 100 | | Billed kWh : 135 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 415.00 | 8.30 |
| | | | | Sub-Total | | 22.44 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 9.78 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 50.44 | |
| | | | | Transmission | | 1.51 | |
| | | | | System Loss | | 7.00 | |
| | | | | Distribution | | 46.95 | |
| | | | | Others | | 3.87 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 21.07 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.16 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.74 |
| | | | | Sub-Total | | 183.86 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,487.98 | |
| | | | | TOTAL AMOUNT DUE | | 1,902.86 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 3, 2017 - 1,000.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,487.98 | |
| Less : VAT | 109.77 | |
| Amount Net of VAT | 1,378.21 | |
| Less: BIR 2306 | 45.75 | |
| BIR 2307 | 26.28 | VATable Sales 1,304.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 74.09 |
| Amount Due | 1,306.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 109.77 | VAT Amount 109.77 |
| TOTAL AMOUNT DUE | 1,415.95 | TOTAL SALES 1,487.98 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1670/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | |
|----------------------|--------------------------|------------------------------------|-------------------------|------------|------------------|
| | | | Bill ID. : 533211104674 | | |
| Collection Ref. Code | : 1831-77-413-5 | Premise Address: PUROK 8 CAMPUTHAW | | | |
| Account ID | : 5331120000-9 | Billing Address: PUROK 8 CAMPUTHAW | | | |
| Customer Name | : DESPUIG,JESSIE JR M TM | | | | |
| Meter Number | : 265122GS6 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | | : 1,902.86 | Overdue Bill : 1 |

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

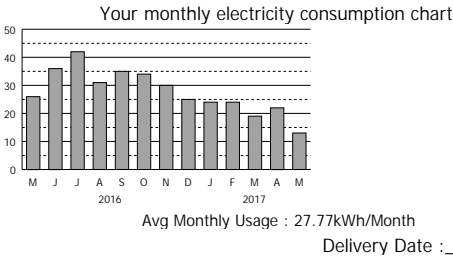
Bill ID 110434920628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11050200002

1009925647
Date : 05-25-2017
BC18/57.0/1750/0438304/49

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1105020000-2 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1823-32-041-4 | PREVIOUS BALANCE | | 89.95 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : NAGA,CANDIDATO D | | Generation & Transmission | |
| Premise Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY | | Generation Charge | 5.4007/kWh 70.21 |
| Billing Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY | | Transmission Charge | 0.4004/kWh 5.21 |
| | | System Loss Charge | 0.7946/kWh 10.33 |
| | | Sub-Total | 85.75 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 22.76 |
| Meter No : 500932 GS6 | Pole No : 0438304 | Supply Charge | 0.4118/kWh 5.35 |
| Serial No : 95224418 | Multiplier : 1 | Metering Charge | 0.6989/kWh 9.09 |
| Period To : 05-25-2017 | Pres Rdg : 2559 | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 2546 | Sub-Total | 42.20 |
| No of Days : 30 | Diff Rdg : 13 | Others | |
| Avg kWh/day : 0.43 | Registered : 13 | Subsidy on Lifeline Discount | -1. of 122.95 - 122.95 |
| Conn Load : 150 | Billed kWh : 13 | Surcharge | 0.02 of 90.00 1.80 |
| | | Sub-Total | - 121.15 |
| | | Government Charges | |
| | | Franchise Tax - Local | 0.05 |
| | | Value Added Tax | |
| | | Generation | 4.87 |
| | | Transmission | 0.15 |
| | | System Loss | 0.68 |
| | | Distribution | 5.06 |
| | | Others | - 9.94 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 2.03 |
| | | Environmental Charge | 0.0025/kWh 0.03 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 2.52 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 1.61 |
| | | Sub-Total | 7.06 |
| | | CURRENT BILL - MAY 2017 | 13.86 |
| | | TOTAL AMOUNT DUE | 103.81 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MARCH 29, 2017 - 111.00 | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 13.86 |
| Less : VAT | 0.82 |
| Amount Net of VAT | 13.04 |
| Less: BIR 2306 | 0.36 |
| BIR 2307 | 0.14 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 12.54 |
| Add : VAT | 0.82 |
| TOTAL AMOUNT DUE | 13.36 |
| VATable Sales | 6.80 |
| VAT Exempt Sales | 6.24 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.82 |
| TOTAL SALES | 13.86 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1750/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1823-32-041-4 | | Premise Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY | |
| Account ID : 1105020000-2 | | Billing Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY | |
| Customer Name : NAGA,CANDIDATO D | | | |
| Meter Number : 500932 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 103.81 | Overdue Bill : 1 |

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

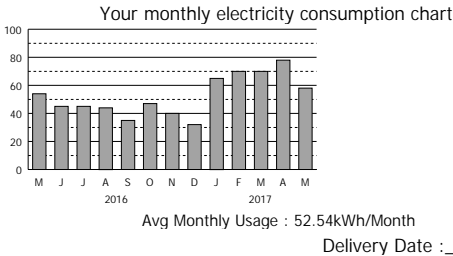
Bill ID 566023023138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56622200006

1009925993
Date : 05-25-2017
BC18/57.0/1760/0438304/49

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5662220000-6 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1823-22-770-8 | PREVIOUS BALANCE | 802.47 | |
| Customer Information----- | | CURRENT CHARGES | |
| Name : POSTRERO,JESUS M | | Generation & Transmission | |
| Premise Address: PUROK 3 UPPER KAMPUTHAW CEBU CITY | | Generation Charge | 5.4007/kWh 313.24 |
| Billing Address: PUROK 3 UPPER KAMPUTHAW CEBU CITY | | Transmission Charge | 0.4004/kWh 23.22 |
| | | System Loss Charge | 0.7946/kWh 46.09 |
| | | Sub-Total | 382.55 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 101.53 |
| Meter No : 243391DS6 Pole No : 0438304 | | Supply Charge | 0.4118/kWh 23.88 |
| Serial No : 12944218 Multiplier : 1 | | Metering Charge | 0.6989/kWh 40.54 |
| Period To : 05-25-2017 Pres Rdg : 7002 | | | 5.00/month 5.00 |
| Period From : 04-24-2017 Prev Rdg : 6944 | | Sub-Total | 170.95 |
| No of Days : 30 Diff Rdg : 58 | | Others | |
| Avg kWh/day : 1.93 Registered : 58 | | Subsidy on Lifeline Discount | -0.3 of 553.50 - 166.05 |
| Conn Load : 150 Billed kWh : 58 | | Surcharge | 0.02 of 802.50 16.05 |
| | | Sub-Total | - 150.00 |
| | | Government Charges | |
| | | Franchise Tax - Local | 3.03 |
| | | Value Added Tax | |
| | | Generation | 21.68 |
| | | Transmission | 0.65 |
| | | System Loss | 3.01 |
| | | Distribution | 20.51 |
| | | Others | - 11.47 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 9.06 |
| | | Environmental Charge | 0.0025/kWh 0.15 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 11.24 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 7.19 |
| | | Sub-Total | 65.05 |
| | | CURRENT BILL - MAY 2017 | 468.55 |
| | | TOTAL AMOUNT DUE | 1,271.02 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 1, 2017 - 573.00 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 468.55 | |
| Less : VAT | 34.38 | |
| Amount Net of VAT | 434.17 | |
| Less: BIR 2306 | 14.34 | |
| BIR 2307 | 8.13 | VATable Sales 403.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 30.67 |
| Amount Due | 411.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 34.38 | VAT Amount 34.38 |
| TOTAL AMOUNT DUE | 446.08 | TOTAL SALES 468.55 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1760/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

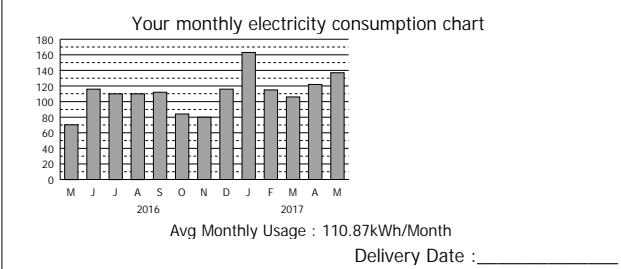
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1823-22-770-8 | | Premise Address: PUROK 3 UPPER KAMPUTHAW CEBU CITY | |
| Account ID : 5662220000-6 | | Billing Address: PUROK 3 UPPER KAMPUTHAW CEBU CITY | |
| Customer Name : POSTRERO,JESUS M | | | |
| Meter Number : 243391DS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,271.02 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

15481200002

1009925801
Date : 05-25-2017
BC18/57.0/1790/0438304/49

| | | | | | |
|---|------------|------------------------------------|---------|--|------------------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1548120000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1833-76-560-5 | | PREVIOUS BALANCE | | 1,344.02 | |
| Customer Information----- | | | | | |
| Name : MENDO,JOSELITO E TM | | CURRENT CHARGES | | | |
| Premise Address: PUROK 8 CAMPUTHAW | | Generation & Transmission | | | |
| Billing Address: PUROK 8 CAMPUTHAW | | Generation Charge | | 5.4007/kWh | 739.90 |
| | | Transmission Charge | | 0.4004/kWh | 54.85 |
| | | System Loss Charge | | 0.7946/kWh | 108.86 |
| | | Sub-Total | | | 903.61 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | | | | |
| Meter No : | 178288DS6 | Pole No : | 0438304 | Distribution Charge | 1.7506/kWh 239.83 |
| Serial No : | 11272623 | Multiplier : | 1 | Supply Charge | 0.4118/kWh 56.42 |
| Period To : | 05-25-2017 | Pres Rdg : | 49157 | Metering Charge | 0.6989/kWh 95.75 |
| Period From : | 04-24-2017 | Prev Rdg : | 49020 | | 5.00/month 5.00 |
| No of Days : | 30 | Diff Rdg : | 137 | Sub-Total | 397.00 |
| Avg kWh/day : | 4.57 | Registered : | 137 | Others | |
| Conn Load : | 100 | Billed kWh : | 137 | Subsidy on Lifeline Charge | 0.1046/kWh 14.33 |
| | | | | Senior Citizen Subsidy Charge | 0.000164/kWh 0.02 |
| | | | | Surcharge | 0.02 of 1,344.00 26.88 |
| | | | | Sub-Total | 41.23 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 10.06 | |
| | | Value Added Tax | | | |
| | | Generation | | 51.19 | |
| | | Transmission | | 1.54 | |
| | | System Loss | | 7.11 | |
| | | Distribution | | 47.64 | |
| | | Others | | 6.15 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 21.38 |
| | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.55 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.99 |
| | | Sub-Total | | | 188.95 |
| | | CURRENT BILL - MAY 2017 | | 1,530.79 | |
| | | TOTAL AMOUNT DUE | | 2,874.81 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 2, 2017 - 1,150.00 | | | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,530.79 |
| Less : VAT | 113.63 |
| Amount Net of VAT | 1,417.16 |
| Less: BIR 2306 | 47.34 |
| BIR 2307 | 27.04 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,342.78 |
| Add : VAT | 113.63 |
| TOTAL AMOUNT DUE | 1,456.41 |
| VATable Sales | 1,341.84 |
| VAT Exempt Sales | 75.32 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 113.63 |
| TOTAL SALES | 1,530.79 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1790/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|------------------------------------|------------------|
| Collection Ref. Code : 1833-76-560-5 | | Premise Address: PUROK 8 CAMPUTHAW | |
| Account ID : 1548120000-2 | | Billing Address: PUROK 8 CAMPUTHAW | |
| Customer Name : MENDO,JOSELITO E TM | | | |
| Meter Number : 178288DS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,874.81 | Overdue Bill : 1 |

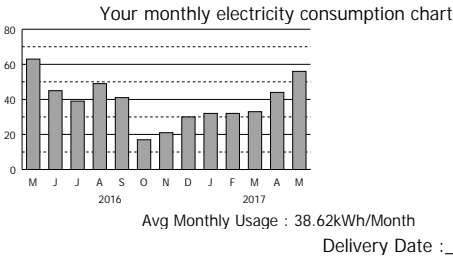
NOTICE OF DISCONNECTION

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

93650200004

1009925480
Date : 05-25-2017
BC18/57.0/1800/0438304/49

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9365020000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1837-41-728-8 | | | | PREVIOUS BALANCE | | 295.89 | |
| Customer Information----- | | | | | | | |
| Name : MACARAUB,MADKI D TM | | | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 CAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: PUROK 3 CAMPUTHAW | | | | Generation Charge 5.4007/kWh 302.44 | | | |
| | | | | Transmission Charge 0.4004/kWh 22.42 | | | |
| | | | | System Loss Charge 0.7946/kWh 44.50 | | | |
| | | | | Sub-Total 369.36 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 98.03 | | | |
| Meter No : 152083DS6 Pole No : 0438304 | | | | Supply Charge 0.4118/kWh 23.06 | | | |
| Serial No : 10577937 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 39.14 | | | |
| Period To : 05-25-2017 Pres Rdg : 60331 | | | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 60275 | | | | Sub-Total 165.23 | | | |
| No of Days : 30 Diff Rdg : 56 | | | | Others | | | |
| Avg kWh/day : 1.87 Registered : 56 | | | | Subsidy on Lifeline Discount -0.3 of 534.59 - 160.38 | | | |
| Conn Load : 150 Billed kWh : 56 | | | | Surcharge 0.02 of 296.00 5.92 | | | |
| | | | | Sub-Total - 154.46 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 2.85 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 20.93 | | | |
| | | | | Transmission 0.62 | | | |
| | | | | System Loss 2.90 | | | |
| | | | | Distribution 19.83 | | | |
| | | | | Others - 12.23 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 8.74 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.14 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 10.85 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.94 | | | |
| | | | | Sub-Total 61.57 | | | |
| | | | | CURRENT BILL - MAY 2017 441.70 | | | |
| | | | | TOTAL AMOUNT DUE 737.59 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 2, 2017 - 186.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 441.70 | |
| Less : VAT | 32.05 | |
| Amount Net of VAT | 409.65 | |
| Less: BIR 2306 | 13.37 | |
| BIR 2307 | 7.66 | VATable Sales 380.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 29.52 |
| Amount Due | 388.62 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 32.05 | VAT Amount 32.05 |
| TOTAL AMOUNT DUE | 420.67 | TOTAL SALES 441.70 |

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|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1800/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|----------------------|-----------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 936165577049 | |
| Collection Ref. Code | : 1837-41-728-8 | Premise Address: | PUROK 3 CAMPUTHAW | |
| Account ID | : 9365020000-4 | Billing Address: | PUROK 3 CAMPUTHAW | |
| Customer Name | : MACARAUB,MADKI D TM | | | |
| Meter Number | : 152083DS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 737.59 | Overdue Bill : 1 |

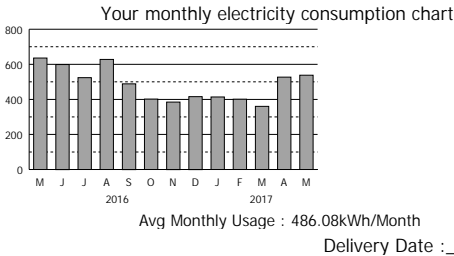
NOTICE OF DISCONNECTION

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

31090200002

1009925786
Date : 05-25-2017
BC18/57.0/1820/0076670/49

| | | | |
|---|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3109020000-2 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1831-53-878-4 | PREVIOUS BALANCE | | 5,759.99 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : DONA,ELENO P TM | | Generation & Transmission | |
| Premise Address: SUNSET DRIVE EXT | | Generation Charge | 5.4007/kWh 2,905.58 |
| Billing Address: SUNSET DRIVE EXT | | Transmission Charge | 0.4004/kWh 215.42 |
| | | System Loss Charge | 0.7946/kWh 427.49 |
| | | Sub-Total | 3,548.49 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 941.82 |
| Meter No : MTR1077159 Pole No : 0076670 | | Supply Charge | 0.4118/kWh 221.55 |
| Serial No : 40010132 Multiplier : 1 | | Metering Charge | 0.6989/kWh 376.01 |
| Period To : 05-25-2017 Pres Rdg : 13961 | | | 5.00/month 5.00 |
| Period From : 04-24-2017 Prev Rdg : 13423 | | Sub-Total | 1,544.38 |
| No of Days : 30 Diff Rdg : 538 | | Others | |
| Avg kWh/day : 17.93 Registered : 538 | | Subsidy on Lifeline Charge | 0.1046/kWh 56.27 |
| Conn Load : 100 Billed kWh : 538 | | Senior Citizen Subsidy Charge | 0.000164/kWh 0.09 |
| | | Surcharge | 0.02 of 5,760.00 115.20 |
| | | Sub-Total | 171.56 |
| | | Government Charges | |
| | | Franchise Tax - Local | 39.48 |
| | | Value Added Tax | |
| | | Generation | 201.03 |
| | | Transmission | 6.04 |
| | | System Loss | 27.89 |
| | | Distribution | 185.33 |
| | | Others | 25.32 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 83.98 |
| | | Environmental Charge | 0.0025/kWh 1.35 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 104.26 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 66.71 |
| | | Sub-Total | 741.39 |
| | | CURRENT BILL - MAY 2017 | 6,005.82 |
| | | TOTAL AMOUNT DUE | 11,765.81 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - APRIL 30, 2017 - 500.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,005.82 | |
| Less : VAT | 445.61 | |
| Amount Net of VAT | 5,560.21 | |
| Less: BIR 2306 | 185.66 | |
| BIR 2307 | 106.08 | VATable Sales 5,264.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 295.78 |
| Amount Due | 5,268.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 445.61 | VAT Amount 445.61 |
| TOTAL AMOUNT DUE | 5,714.08 | TOTAL SALES 6,005.82 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1820/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--------------------------------------|--|-----------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1831-53-878-4 | | Premise Address: SUNSET DRIVE EXT | | Bill ID. : 310990302796 |
| Account ID : 3109020000-2 | | Billing Address: SUNSET DRIVE EXT | | |
| Customer Name : DONA,ELENO P TM | | | | |
| Meter Number : MTR1077159 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 11,765.81 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

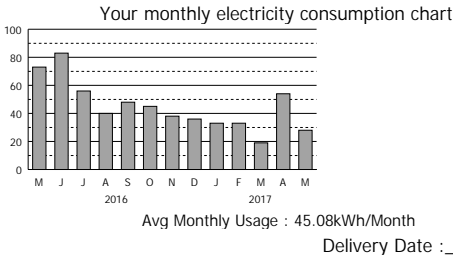
Bill ID 034476351557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03440200008

1009925511
Date : 05-25-2017
BC18/57.0/1860/0438304/49

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0344020000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-98-287-5 | | | | PREVIOUS BALANCE | | 412.42 | |
| Customer Information----- | | | | | | | |
| Name : COLONIA,HILARIO D TM | | | | CURRENT CHARGES | | | |
| Premise Address: SUNSET DRIVE EXT LAHUG | | | | Generation & Transmission | | | |
| Billing Address: SUNSET DRIVE EXT LAHUG | | | | Generation Charge 5.4007/kWh 151.22 | | | |
| | | | | Transmission Charge 0.4004/kWh 11.21 | | | |
| | | | | System Loss Charge 0.7946/kWh 22.25 | | | |
| | | | | Sub-Total 184.68 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 49.02 | | | |
| Meter No : 127432WS6 Pole No : 0438304 | | | | Supply Charge 0.4118/kWh 11.53 | | | |
| Serial No : 66740089 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 19.57 | | | |
| Period To : 05-25-2017 Pres Rdg : 14405 | | | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 14377 | | | | Sub-Total 85.12 | | | |
| No of Days : 30 Diff Rdg : 28 | | | | Others | | | |
| Avg kWh/day : 0.93 Registered : 28 | | | | Subsidy on Lifeline Discount -0.65 of 269.80 - 175.37 | | | |
| Conn Load : 150 Billed kWh : 28 | | | | Surcharge 0.02 of 412.50 8.25 | | | |
| | | | | Sub-Total - 167.12 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 0.77 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 10.47 | | | |
| | | | | Transmission 0.32 | | | |
| | | | | System Loss 1.44 | | | |
| | | | | Distribution 10.21 | | | |
| | | | | Others - 13.51 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 4.38 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.07 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 5.43 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.47 | | | |
| | | | | Sub-Total 23.05 | | | |
| | | | | CURRENT BILL - MAY 2017 125.73 | | | |
| | | | | TOTAL AMOUNT DUE 538.15 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MARCH 30, 2017 - 191.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 125.73 | |
| Less : VAT | 8.93 | |
| Amount Net of VAT | 116.80 | |
| Less: BIR 2306 | 3.72 | |
| BIR 2307 | 2.07 | VATable Sales 102.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 14.12 |
| Amount Due | 111.01 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 8.93 | VAT Amount 8.93 |
| TOTAL AMOUNT DUE | 119.94 | TOTAL SALES 125.73 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1860/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | |
|----------------------|------------------------|---|-------------------------|--------------|-----|
| | | | Bill ID. : 034476351557 | | |
| Collection Ref. Code | : 1835-98-287-5 | Premise Address: SUNSET DRIVE EXT LAHUG | | | |
| Account ID | : 0344020000-8 | Billing Address: SUNSET DRIVE EXT LAHUG | | | |
| Customer Name | : COLONIA,HILARIO D TM | | | | |
| Meter Number | : 127432WS6 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 538.15 | Overdue Bill | : 1 |

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

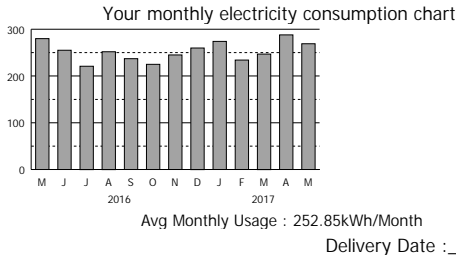
Bill ID 390612842485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39071200008

1009925877
Date : 05-25-2017
BC18/57.0/1892/0438304/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3907120000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1845-62-326-6 | | | | PREVIOUS BALANCE | | 3,128.84 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TARAYA,IRENE C | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3/ BACK UP COLLEGE CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,452.79 |
| Billing Address: PUROK 3/ BACK UP COLLEGE CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 107.71 |
| | | | | System Loss Charge | | 0.7946/kWh | 213.75 |
| | | | | Sub-Total | | | 1,774.25 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 470.91 |
| Meter No : 483028GS6 | | Pole No : 0438304 | | Supply Charge | | 0.4118/kWh | 110.77 |
| Serial No : 54256138 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 188.00 |
| Period To : 05-25-2017 | | Pres Rdg : 15163 | | 5.00/month | | | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 14894 | | Sub-Total | | | 774.68 |
| No of Days : 30 | | Diff Rdg : 269 | | Others | | | |
| Avg kWh/day : 8.97 | | Registered : 269 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 28.14 |
| Conn Load : 240 | | Billed kWh : 269 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 3,129.00 | 62.58 |
| | | | | Sub-Total | | | 90.76 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 19.80 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 100.52 |
| | | | | Transmission | | | 3.01 |
| | | | | System Loss | | | 13.95 |
| | | | | Distribution | | | 92.96 |
| | | | | Others | | | 13.27 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 41.99 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.67 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 52.13 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 33.36 |
| | | | | Sub-Total | | | 371.66 |
| | | | | CURRENT BILL - MAY 2017 | | | 3,011.35 |
| | | | | TOTAL AMOUNT DUE | | | 6,140.19 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 30, 2017 - 2,700.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,011.35 | |
| Less : VAT | 223.71 | |
| Amount Net of VAT | 2,787.64 | |
| Less: BIR 2306 | 93.21 | |
| BIR 2307 | 53.19 | VATable Sales 2,639.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 147.95 |
| Amount Due | 2,641.24 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 223.71 | VAT Amount 223.71 |
| TOTAL AMOUNT DUE | 2,864.95 | TOTAL SALES 3,011.35 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1892/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

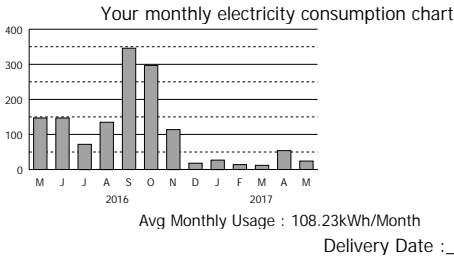
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1845-62-326-6 | | Premise Address: PUROK 3/ BACK UP COLLEGE CAMPUTHAW CEBU CITY | |
| Account ID : 3907120000-8 | | Billing Address: PUROK 3/ BACK UP COLLEGE CAMPUTHAW CEBU CITY | |
| Customer Name : TARAYA,IRENE C | | | |
| Meter Number : 483028GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 6,140.19 | 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.

74463512157

1009925639
Date : 05-25-2017
BC18/57.0/1896/0438304/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7446351215-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-72-086-2 | | | | PREVIOUS BALANCE | | 412.36 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABALOG,MARK RETIZA | | | | Generation & Transmission | | | |
| Premise Address: CAMPUTHAW PUROK 3 UPPER BACK UP COLLEGE, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 129.62 |
| Billing Address: CAMPUTHAW PUROK 3 UPPER BACK UP COLLEGE, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 9.61 |
| | | | | System Loss Charge | | 0.7946/kWh | 19.07 |
| TIN : | | | | Sub-Total | | 158.30 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1040573 Pole No : 0438304 | | | | Distribution Charge | | 1.7506/kWh | 42.01 |
| Serial No : 126815838 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 9.88 |
| Period To : 05-25-2017 Pres Rdg : 2503 | | | | Metering Charge | | 0.6989/kWh | 16.77 |
| Period From : 04-24-2017 Prev Rdg : 2479 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 24 | | | | Sub-Total | | 73.66 | |
| Avg kWh/day : 0.80 Registered : 24 | | | | Others | | | |
| Conn Load : 308 Billed kWh : 24 | | | | Subsidy on Lifeline Discount | | -0.65 of 231.96 | - 150.77 |
| | | | | Surcharge | | 0.02 of 412.50 | 8.25 |
| | | | | Sub-Total | | - 142.52 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 0.67 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 8.96 | |
| | | | | Transmission | | 0.27 | |
| | | | | System Loss | | 1.24 | |
| | | | | Distribution | | 8.84 | |
| | | | | Others | | - 11.48 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 3.74 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.06 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.65 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.98 |
| | | | | Sub-Total | | 19.93 | |
| | | | | CURRENT BILL - MAY 2017 | | 109.37 | |
| | | | | TOTAL AMOUNT DUE | | 521.73 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MARCH 30, 2017 - 24.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 109.37 | |
| Less : VAT | 7.83 | |
| Amount Net of VAT | 101.54 | |
| Less: BIR 2306 | 3.27 | |
| BIR 2307 | 1.80 | VATable Sales 89.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 12.10 |
| Amount Due | 96.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7.83 | VAT Amount 7.83 |
| TOTAL AMOUNT DUE | 104.30 | TOTAL SALES 109.37 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1896/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1859-72-086-2 | | Premise Address: CAMPUTHAW PUROK 3 UPPER BACK UP COLLEGE, CEBU CITY | |
| Account ID : 7446351215-7 | | Billing Address: CAMPUTHAW PUROK 3 UPPER BACK UP COLLEGE, CEBU CITY | |
| Customer Name : CABALOG,MARK RETIZA | | | |
| Meter Number : MTR1040573 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 521.73 | Overdue Bill : 1 |

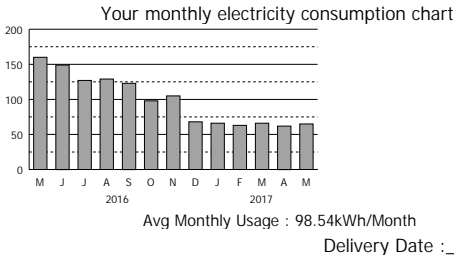
NOTICE OF DISCONNECTION

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

50981219632

1009925598
Date : 05-25-2017
BC18/57.0/1905/0438304/49

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5098121963-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-34-047-7 | | | | PREVIOUS BALANCE | | 550.04 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MENDO,JENNIFER QUIMSON | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 UPPER BACK U.P. COLLEGE CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 351.05 |
| Billing Address: PUROK 3 UPPER BACK U.P. COLLEGE CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 26.03 |
| | | | | System Loss Charge | | 0.7946/kWh | 51.65 |
| TIN : | | | | Sub-Total | | 428.73 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 6669 EES6 Pole No : 0438304 | | | | Distribution Charge | | 1.7506/kWh | 113.79 |
| Serial No : 06141589 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 26.77 |
| Period To : 05-25-2017 Pres Rdg : 4447 | | | | Metering Charge | | 0.6989/kWh | 45.43 |
| Period From : 04-24-2017 Prev Rdg : 4382 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 65 | | | | Sub-Total | | 190.99 | |
| Avg kWh/day : 2.17 Registered : 65 | | | | Others | | | |
| Conn Load : 125 Billed kWh : 65 | | | | Subsidy on Lifeline Discount | | -0.2 of 619.72 | - 123.94 |
| | | | | Surcharge | | 0.02 of 550.00 | 11.00 |
| | | | | Sub-Total | | - 112.94 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 3.80 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 24.29 | |
| | | | | Transmission | | 0.73 | |
| | | | | System Loss | | 3.37 | |
| | | | | Distribution | | 22.92 | |
| | | | | Others | | - 8.48 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.15 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.60 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.06 |
| | | | | Sub-Total | | 77.60 | |
| | | | | CURRENT BILL - MAY 2017 | | 584.38 | |
| | | | | TOTAL AMOUNT DUE | | 1,134.42 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 3, 2017 - 572.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 584.38 | |
| Less : VAT | 42.83 | |
| Amount Net of VAT | 541.55 | |
| Less: BIR 2306 | 17.85 | |
| BIR 2307 | 10.21 | VATable Sales 506.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 34.77 |
| Amount Due | 513.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 42.83 | VAT Amount 42.83 |
| TOTAL AMOUNT DUE | 556.32 | TOTAL SALES 584.38 |

| | |
|---|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | BC18/57.0/1905/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1857-34-047-7 | | Premise Address: PUROK 3 UPPER BACK U.P. COLLEGE CAMPUTHAW | |
| Account ID : 5098121963-2 | | Billing Address: PUROK 3 UPPER BACK U.P. COLLEGE CAMPUTHAW | |
| Customer Name : MENDO,JENNIFER QUIMSON | | | |
| Meter Number : 6669 EES6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,134.42 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

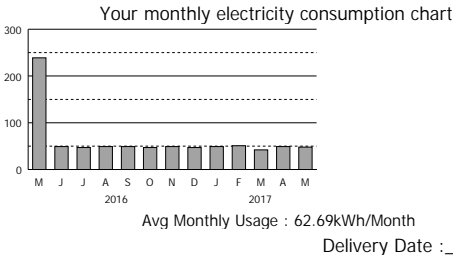
Bill ID 189600217501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18990200000

1009925852
Date : 05-25-2017
BC18/57.0/1910/0438311/49

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1899020000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-57-533-7 | | | | PREVIOUS BALANCE | | 331.34 | |
| Customer Information----- | | | | | | | |
| Name : CAMAY,LUCIA C TM | | | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 LAHUG | | | | Generation & Transmission | | | |
| Billing Address: PUROK 3 LAHUG | | | | Generation Charge | | 5.4007/kWh | 259.23 |
| | | | | Transmission Charge | | 0.4004/kWh | 19.22 |
| | | | | System Loss Charge | | 0.7946/kWh | 38.14 |
| | | | | Sub-Total | | 316.59 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 84.03 |
| Meter No : MTR1033925 Pole No : 0438311 | | | | Supply Charge | | 0.4118/kWh | 19.77 |
| Serial No : 97685451 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 33.55 |
| Period To : 05-25-2017 Pres Rdg : 1642 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 1594 | | | | Sub-Total | | 142.35 | |
| No of Days : 30 Diff Rdg : 48 | | | | Others | | | |
| Avg kWh/day : 1.60 Registered : 48 | | | | Subsidy on Lifeline Discount | | -0.4 of 458.94 | - 183.58 |
| Conn Load : 100 Billed kWh : 48 | | | | Surcharge | | 0.02 of 331.50 | 6.63 |
| | | | | Sub-Total | | - 176.95 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 2.11 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 17.94 | |
| | | | | Transmission | | 0.54 | |
| | | | | System Loss | | 2.50 | |
| | | | | Distribution | | 17.08 | |
| | | | | Others | | - 14.17 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 7.49 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.12 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.30 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.95 |
| | | | | Sub-Total | | 48.86 | |
| | | | | CURRENT BILL - MAY 2017(ESTIMATE) | | 330.85 | |
| | | | | TOTAL AMOUNT DUE | | 662.19 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 30, 2017 - 280.38 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 330.85 | |
| Less : VAT | 23.89 | |
| Amount Net of VAT | 306.96 | |
| Less: BIR 2306 | 9.95 | |
| BIR 2307 | 5.68 | VATable Sales 281.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 24.97 |
| Amount Due | 291.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 23.89 | VAT Amount 23.89 |
| TOTAL AMOUNT DUE | 315.22 | TOTAL SALES 330.85 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/1910/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

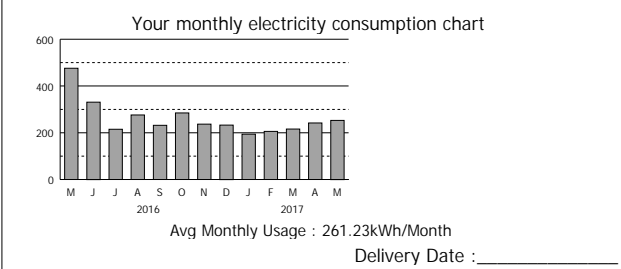
| | | | | | |
|----------------------|--------------------|--------------------------------|-------------------------|--------------|-----|
| | | | Bill ID. : 189600217501 | | |
| Collection Ref. Code | : 1831-57-533-7 | Premise Address: PUROK 3 LAHUG | | | |
| Account ID | : 1899020000-0 | Billing Address: PUROK 3 LAHUG | | | |
| Customer Name | : CAMAY,LUCIA C TM | | | | |
| Meter Number | : MTR1033925 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 662.19 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91899100001

1009925700
Date : 05-25-2017
BC18/57.0/2010/0083633/49

| | | | | | |
|---|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9189910000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-464-9 | | PREVIOUS BALANCE | | 2,644.27 | |
| Customer Information----- | | | | | |
| Name : TERO,BENJAMIN A | | CURRENT CHARGES | | | |
| Premise Address: 35 GORORDO AVENUE | | Generation & Transmission | | | |
| Billing Address: 35 GORORDO AVENUE | | Generation Charge | | 5.4007/kWh | 1,366.38 |
| | | Transmission Charge | | 0.4004/kWh | 101.30 |
| | | System Loss Charge | | 0.7946/kWh | 201.03 |
| | | Sub-Total | | | 1,668.71 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 442.90 |
| Meter No : MTR1011765 Pole No : 0083633 | | Supply Charge | | 0.4118/kWh | 104.19 |
| Serial No : 83348564 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 176.82 |
| Period To : 05-25-2017 Pres Rdg : 11375 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 11122 | | Sub-Total | | | 728.91 |
| No of Days : 30 Diff Rdg : 253 | | Others | | | |
| Avg kWh/day : 8.43 Registered : 253 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 26.46 |
| Conn Load : 0 Billed kWh : 253 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | Surcharge | | 0.02 of 2,644.50 | 52.89 |
| | | Sub-Total | | | 79.39 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 18.58 |
| | | Value Added Tax | | | |
| | | Generation | | | 94.54 |
| | | Transmission | | | 2.84 |
| | | System Loss | | | 13.12 |
| | | Distribution | | | 87.47 |
| | | Others | | | 11.76 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 39.49 |
| | | Environmental Charge | | 0.0025/kWh | 0.63 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 49.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 31.37 |
| | | Sub-Total | | | 348.83 |
| | | CURRENT BILL - MAY 2017 | | | 2,825.84 |
| | | TOTAL AMOUNT DUE | | | 5,470.11 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 26, 2017 - 2,300.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,825.84 | |
| Less : VAT | 209.73 | |
| Amount Net of VAT | 2,616.11 | |
| Less: BIR 2306 | 87.39 | |
| BIR 2307 | 49.91 | VATable Sales 2,477.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 139.10 |
| Amount Due | 2,478.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 209.73 | VAT Amount 209.73 |
| TOTAL AMOUNT DUE | 2,688.54 | TOTAL SALES 2,825.84 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2010/0/10/05-25-2017/49

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

| | | | | |
|--------------------------------------|--|------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1805-72-464-9 | | Premise Address: 35 GORORDO AVENUE | | Bill ID. : 918603007230 |
| Account ID : 9189910000-1 | | Billing Address: 35 GORORDO AVENUE | | |
| Customer Name : TERO,BENJAMIN A | | | | |
| Meter Number : MTR1011765 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,470.11 | Overdue Bill : 1 | |

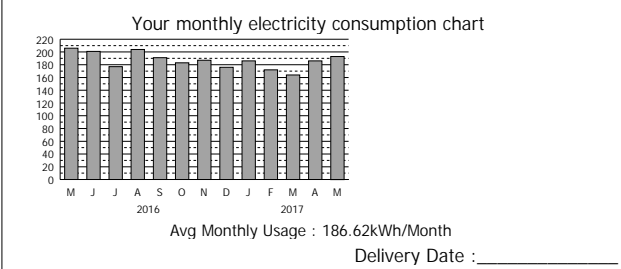
NOTICE OF DISCONNECTION

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

71899100003

1009925588
Date : 05-25-2017
BC18/57.0/2020/0083611/49

| | | | |
|--|---|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 7189910000-3 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1805-72-452-5 | PREVIOUS BALANCE | | 2,047.00 |
| Customer Information----- Name : MANDAL,NECITA Y Premise Address: LAHUG NR U P BSDE #35 Billing Address: LAHUG NR U P BSDE #35 | CURRENT CHARGES Generation & Transmission Generation Charge 5.4007/kWh 1,042.34 Transmission Charge 0.4004/kWh 77.28 System Loss Charge 0.7946/kWh 153.36 Sub-Total 1,272.98 Distribution Charges Distribution Charge 1.7506/kWh 337.87 Supply Charge 0.4118/kWh 79.48 Metering Charge 0.6989/kWh 134.89 5.00/month 5.00 Sub-Total 557.24 Others Subsidy on Lifeline Charge 0.1046/kWh 20.19 Senior Citizen Subsidy Charge 0.000164/kWh 0.03 Surcharge 0.02 of 2,047.00 40.94 Sub-Total 61.16 Government Charges Franchise Tax - Local 14.19 Value Added Tax Generation 72.12 Transmission 2.16 System Loss 10.00 Distribution 66.87 Others 9.04 Universal Charge Missionary Electrification 0.1561/kWh 30.13 Environmental Charge 0.0025/kWh 0.48 NPC Stranded Contract Costs 0.1938/kWh 37.40 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 23.93 Sub-Total 266.32 CURRENT BILL - MAY 2017 2,157.70 | | |
| TIN : Metering Information----- Meter No : 257955GS6 Pole No : 0083611 Serial No : 48725290 Multiplier : 1 Period To : 05-25-2017 Pres Rdg : 33092 Period From : 04-24-2017 Prev Rdg : 32899 No of Days : 30 Diff Rdg : 193 Avg kWh/day : 6.43 Registered : 193 Conn Load : 0 Billed kWh : 193 | | | |
| TOTAL AMOUNT DUE 4,204.70 | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| LAST PAYMENT - APRIL 29, 2017 - 1,775.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,157.70 | |
| Less : VAT | 160.19 | |
| Amount Net of VAT | 1,997.51 | |
| Less: BIR 2306 | 66.75 | |
| BIR 2307 | 38.11 | VATable Sales 1,891.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 106.13 |
| Amount Due | 1,892.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 160.19 | VAT Amount 160.19 |
| TOTAL AMOUNT DUE | 2,052.84 | TOTAL SALES 2,157.70 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2020/0/10/05-25-2017/49

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

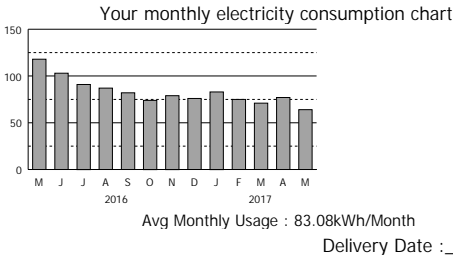
| | | |
|--------------------------------------|--|-------------------------|
| Collection Ref. Code : 1805-72-452-5 | Premise Address: LAHUG NR U P BSDE #35 | Bill ID. : 718311885603 |
| Account ID : 7189910000-3 | Billing Address: LAHUG NR U P BSDE #35 | |
| Customer Name : MANDAL,NECITA Y | | |
| Meter Number : 257955GS6 | | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 4,204.70 | Overdue Bill : 1 |

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

77851200004

1009925723
Date : 05-25-2017
BC18/57.0/2030/0083611/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7785120000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-67-569-1 | | | | PREVIOUS BALANCE | | 715.79 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MANDAL,MARISSA Z | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE. | | | | Generation Charge | | 5.4007/kWh | 345.64 |
| Billing Address: GORORDO AVE. | | | | Transmission Charge | | 0.4004/kWh | 25.63 |
| | | | | System Loss Charge | | 0.7946/kWh | 50.85 |
| | | | | Sub-Total | | 422.12 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 112.04 |
| Meter No : 326574GS6 Pole No : 0083611 | | | | Supply Charge | | 0.4118/kWh | 26.36 |
| Serial No : 44020339 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 44.73 |
| Period To : 05-25-2017 Pres Rdg : 19327 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 19263 | | | | Sub-Total | | 188.13 | |
| No of Days : 30 Diff Rdg : 64 | | | | Others | | | |
| Avg kWh/day : 2.13 Registered : 64 | | | | Subsidy on Lifeline Discount | | -0.2 of 610.25 | - 122.05 |
| Conn Load : 100 Billed kWh : 64 | | | | Surcharge | | 0.02 of 716.00 | 14.32 |
| | | | | Sub-Total | | - 107.73 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 3.77 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 23.91 | |
| | | | | Transmission | | 0.72 | |
| | | | | System Loss | | 3.30 | |
| | | | | Distribution | | 22.58 | |
| | | | | Others | | - 7.93 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.99 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.40 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.94 |
| | | | | Sub-Total | | 76.84 | |
| | | | | CURRENT BILL - MAY 2017 | | 579.36 | |
| | | | | TOTAL AMOUNT DUE | | 1,295.15 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MARCH 29, 2017 - 1,300.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 579.36 | |
| Less : VAT | 42.58 | |
| Amount Net of VAT | 536.78 | |
| Less: BIR 2306 | 17.72 | |
| BIR 2307 | 10.13 | VATable Sales 502.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 34.26 |
| Amount Due | 508.93 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 42.58 | VAT Amount 42.58 |
| TOTAL AMOUNT DUE | 551.51 | TOTAL SALES 579.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2030/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|-------------------------------|------------------|
| Collection Ref. Code : 1827-67-569-1 | | Premise Address: GORORDO AVE. | |
| Account ID : 7785120000-4 | | Billing Address: GORORDO AVE. | |
| Customer Name : MANDAL,MARISSA Z | | | |
| Meter Number : 326574GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,295.15 | Overdue Bill : 1 |

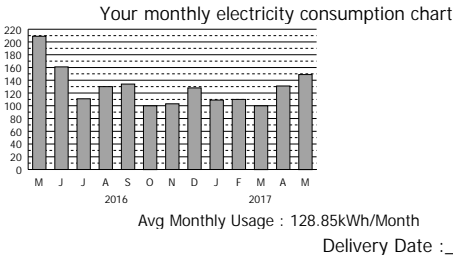
NOTICE OF DISCONNECTION

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

36522200009

1009926007
Date : 05-25-2017
BC18/57.0/2070/0083644/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3652220000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1821-96-731-3 | | | | PREVIOUS BALANCE | | 1,439.06 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PERALES,DIONISIO M | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE LAHUG | | | | Generation Charge | | 5.4007/kWh | 804.70 |
| Billing Address: GORORDO AVE LAHUG | | | | Transmission Charge | | 0.4004/kWh | 59.66 |
| | | | | System Loss Charge | | 0.7946/kWh | 118.40 |
| | | | | Sub-Total | | 982.76 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 260.84 |
| Meter No : 257957GS6 | | Pole No : 0083644 | | Supply Charge | | 0.4118/kWh | 61.36 |
| Serial No : 47071357 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 104.14 |
| Period To : 05-25-2017 | | Pres Rdg : 22218 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 22069 | | Sub-Total | | 431.34 | |
| No of Days : 30 | | Diff Rdg : 149 | | Others | | | |
| Avg kWh/day : 4.97 | | Registered : 149 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 15.59 |
| Conn Load : 50 | | Billed kWh : 149 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,439.00 | 28.78 |
| | | | | Sub-Total | | 44.39 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 10.94 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 55.68 | |
| | | | | Transmission | | 1.67 | |
| | | | | System Loss | | 7.73 | |
| | | | | Distribution | | 51.76 | |
| | | | | Others | | 6.64 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 23.26 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.37 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.88 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.48 |
| | | | | Sub-Total | | 205.41 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,663.90 | |
| | | | | TOTAL AMOUNT DUE | | 3,102.96 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 22, 2017 - 1,086.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,663.90 | |
| Less : VAT | 123.48 | |
| Amount Net of VAT | 1,540.42 | |
| Less: BIR 2306 | 51.45 | |
| BIR 2307 | 29.39 | VATable Sales 1,458.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 81.93 |
| Amount Due | 1,459.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 123.48 | VAT Amount 123.48 |
| TOTAL AMOUNT DUE | 1,583.06 | TOTAL SALES 1,663.90 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2070/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

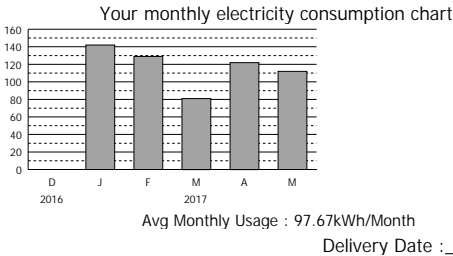
| | | | | |
|----------------------|----------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 365595875646 | |
| Collection Ref. Code | : 1821-96-731-3 | Premise Address: | GORORDO AVE LAHUG | |
| Account ID | : 3652220000-9 | Billing Address: | GORORDO AVE LAHUG | |
| Customer Name | : PERALES,DIONISIO M | | | |
| Meter Number | : 257957GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 3,102.96 | Overdue Bill : 1 |

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

92111200009

1009925783
Date : 05-25-2017
BC18/57.0/2090/0083644/49

| | | | | | |
|--|--|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9211120000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1841-53-749-7 | | PREVIOUS BALANCE | | 1,365.60 | |
| Customer Information----- | | | | | |
| Name : CARMEN,KARYL C | | CURRENT CHARGES | | | |
| Premise Address: 468-B PUROK 3 UPPER KAMPUTHAW CEBU CITY | | Generation & Transmission | | | |
| Billing Address: 468-B PUROK 3 UPPER KAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | 604.88 |
| | | Transmission Charge | | 0.4004/kWh | 44.84 |
| | | System Loss Charge | | 0.7946/kWh | 89.00 |
| | | Sub-Total | | | 738.72 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 196.07 |
| Meter No : MTR1198969 Pole No : 0083644 | | Supply Charge | | 0.4118/kWh | 46.12 |
| Serial No : 40144946 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 78.28 |
| Period To : 05-25-2017 Pres Rdg : 589 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 477 | | Sub-Total | | | 325.47 |
| No of Days : 30 Diff Rdg : 112 | | Others | | | |
| Avg kWh/day : 3.73 Registered : 112 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 11.72 |
| Conn Load : Billed kWh : 112 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | Surcharge | | 0.02 of 2,085.50 | 41.71 |
| | | Sub-Total | | | 53.45 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 8.38 |
| | | Value Added Tax | | | |
| | | Generation | | | 41.85 |
| | | Transmission | | | 1.26 |
| | | System Loss | | | 5.80 |
| | | Distribution | | | 39.06 |
| | | Others | | | 7.42 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 17.49 |
| | | Environmental Charge | | 0.0025/kWh | 0.28 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 21.71 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 13.89 |
| | | Sub-Total | | | 157.14 |
| | | CURRENT BILL - MAY 2017(ESTIMATE) | | | |
| | | 1,274.78 | | | |
| | | TOTAL AMOUNT DUE | | | |
| | | 2,640.38 | | | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 22, 2017 - 720.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,274.78 | |
| Less : VAT | 95.39 | |
| Amount Net of VAT | 1,179.39 | |
| Less: BIR 2306 | 39.76 | |
| BIR 2307 | 22.52 | VATable Sales 1,117.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 61.75 |
| Amount Due | 1,117.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 95.39 | VAT Amount 95.39 |
| TOTAL AMOUNT DUE | 1,212.50 | TOTAL SALES 1,274.78 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2090/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

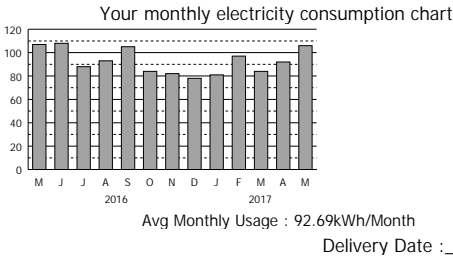
| | | |
|--------------------------------------|--|------------------|
| Bill ID. : 921202947172 | | |
| Collection Ref. Code : 1841-53-749-7 | Premise Address: 468-B PUROK 3 UPPER KAMPUTHAW CEBU CITY | |
| Account ID : 9211120000-9 | Billing Address: 468-B PUROK 3 UPPER KAMPUTHAW CEBU CITY | |
| Customer Name : CARMEN,KARYL C | | |
| Meter Number : MTR1198969 | | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 2,640.38 | Overdue Bill : 1 |

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

58011200001

1009925825
Date : 05-25-2017
BC18/57.0/2100/0083644/49

| | | | | | | | |
|--|------------|----------------------------|---------|---|--------|----------------|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 5801120000-1 | | Rate Schedule : 03-S-30 | | Business Style : | | | |
| Collection Ref. Code : 1841-27-881-5 | | PREVIOUS BALANCE | | 928.03 | | | |
| Customer Information----- | | | | | | | |
| Name : MAYUELA, CECILIA A | | CURRENT CHARGES | | | | | |
| Premise Address: 468-B UP SITE CAMPUTHAW CEBU CITY | | Generation & Transmission | | | | | |
| Billing Address: 468-B UP SITE CAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | 572.47 | | |
| | | Transmission Charge | | 0.7127/kWh | 75.55 | | |
| | | System Loss Charge | | 0.7809/kWh | 82.78 | | |
| | | Sub-Total | | | 730.80 | | |
| TIN : | | Distribution Charges | | | | | |
| Metering Information----- | | | | | | | |
| Meter No : | MTR1132162 | Pole No : | 0083644 | Distribution Charge | | 1.7506/kWh | 185.56 |
| Serial No : | 40094817 | Multiplier : | 1 | Supply Charge | | 0.4118/kWh | 43.65 |
| Period To : | 05-25-2017 | Pres Rdg : | 1930 | Metering Charge | | 0.6989/kWh | 74.08 |
| Period From : | 04-24-2017 | Prev Rdg : | 1824 | | | 5.00/month | 5.00 |
| No of Days : | 30 | Diff Rdg : | 106 | Sub-Total | | | 308.29 |
| Avg kWh/day : | 3.53 | Registered : | 106 | Others | | | |
| Conn Load : | 190 | Billed kWh : | 106 | Subsidy on Lifeline Charge | | 0.1046/kWh | 11.09 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 928.00 | 18.56 |
| | | | | Sub-Total | | | 29.67 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 8.02 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 39.62 |
| | | | | Transmission | | | 2.06 |
| | | | | System Loss | | | 5.22 |
| | | | | Distribution | | | 36.99 |
| | | | | Others | | | 4.52 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 16.55 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.27 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 20.54 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 13.14 |
| | | | | Sub-Total | | | 146.93 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,215.69 |
| | | | | TOTAL AMOUNT DUE | | | 2,143.72 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 8, 2017 - 1,050.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,215.69 |
| Less : VAT | 88.41 |
| Amount Net of VAT | 1,127.28 |
| Less: BIR 2306 | 36.85 |
| BIR 2307 | 21.54 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,068.89 |
| Add : VAT | 88.41 |
| TOTAL AMOUNT DUE | 1,157.30 |
| VATable Sales | 1,068.76 |
| VAT Exempt Sales | 58.52 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 88.41 |
| TOTAL SALES | 1,215.69 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2100/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--------------------------------------|--|--|------------------|-------------------------|
| Collection Ref. Code : 1841-27-881-5 | | Premise Address: 468-B UP SITE CAMPUTHAW CEBU CITY | | Bill ID. : 580324159668 |
| Account ID : 5801120000-1 | | Billing Address: 468-B UP SITE CAMPUTHAW CEBU CITY | | |
| Customer Name : MAYUELA, CECILIA A | | | | |
| Meter Number : MTR1132162 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,143.72 | 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 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

58011200001

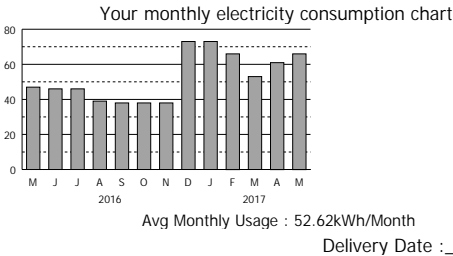
Bill ID 718516837531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71880200002

1009925612
Date : 05-25-2017
BC18/57.0/2120/0083644/49

| | | | | | | | |
|--|--|-------------------|--|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7188020000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-48-677-6 | | | | PREVIOUS BALANCE | | 67.31 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : YAGONG, ROGELIO A | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 356.45 |
| Billing Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 47.04 |
| | | | | System Loss Charge | | 0.7809/kWh | 51.54 |
| | | | | Sub-Total | | | 455.03 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 115.54 |
| Meter No : MTR1131656 | | Pole No : 0083644 | | Supply Charge | | 0.4118/kWh | 27.18 |
| Serial No : 40080186 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 46.13 |
| Period To : 05-25-2017 | | Pres Rdg : 1129 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 1063 | | Sub-Total | | | 193.85 |
| No of Days : 30 | | Diff Rdg : 66 | | Others | | | |
| Avg kWh/day : 2.20 | | Registered : 66 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 6.90 |
| Conn Load : 240 | | Billed kWh : 66 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | | | Surcharge | | 0.02 of 67.50 | 1.35 |
| | | | | Sub-Total | | | 8.26 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 4.93 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 24.66 |
| | | | | Transmission | | | 1.29 |
| | | | | System Loss | | | 3.26 |
| | | | | Distribution | | | 23.26 |
| | | | | Others | | | 1.58 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.30 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.79 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.18 |
| | | | | Sub-Total | | | 90.42 |
| | | | | CURRENT BILL - MAY 2017 | | | 747.56 |
| | | | | TOTAL AMOUNT DUE | | | 814.87 |
| DISCONNECTION/DUE DATE: 48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 10, 2017 - 682.00 | | | | | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 747.56 |
| Less : VAT | 54.05 |
| Amount Net of VAT | 693.51 |
| Less: BIR 2306 | 22.51 |
| BIR 2307 | 13.24 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 657.76 |
| Add : VAT | 54.05 |
| TOTAL AMOUNT DUE | 711.81 |
| VATable Sales | 657.14 |
| VAT Exempt Sales | 36.37 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 54.05 |
| TOTAL SALES | 747.56 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2120/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

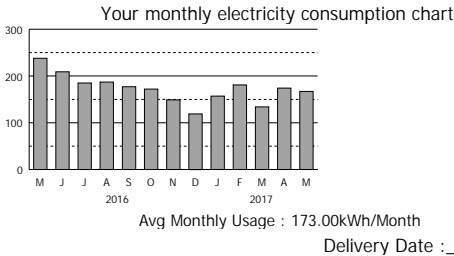
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1843-48-677-6 | | Premise Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY | |
| Account ID : 7188020000-2 | | Billing Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY | |
| Customer Name : YAGONG, ROGELIO A | | | |
| Meter Number : MTR1131656 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 814.87 | Overdue Bill : 1 |

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

31431200000

1009925887
Date : 05-25-2017
BC18/57.0/2170/0083633/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3143120000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-93-557-2 | | | | PREVIOUS BALANCE | | 1,909.23 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BISNAR,MELENCIO C | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 901.92 |
| Billing Address: GORORDO AVE | | | | Transmission Charge | | 0.4004/kWh | 66.87 |
| | | | | System Loss Charge | | 0.7946/kWh | 132.70 |
| | | | | Sub-Total | | 1,101.49 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 292.35 |
| Meter No : 529541 GS6 | | Pole No : 0083633 | | Supply Charge | | 0.4118/kWh | 68.77 |
| Serial No : 53064527 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 116.72 |
| Period To : 05-25-2017 | | Pres Rdg : 8412 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 8245 | | Sub-Total | | 482.84 | |
| No of Days : 30 | | Diff Rdg : 167 | | Others | | | |
| Avg kWh/day : 5.57 | | Registered : 167 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 17.47 |
| Conn Load : 100 | | Billed kWh : 167 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 1,909.00 | 38.18 |
| | | | | Sub-Total | | 55.68 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 12.30 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 62.39 | |
| | | | | Transmission | | 1.87 | |
| | | | | System Loss | | 8.64 | |
| | | | | Distribution | | 57.94 | |
| | | | | Others | | 8.16 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 26.06 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.42 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 32.36 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 20.71 |
| | | | | Sub-Total | | 230.85 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,870.86 | |
| | | | | TOTAL AMOUNT DUE | | 3,780.09 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 23, 2017 - 1,419.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,870.86 | |
| Less : VAT | 139.00 | |
| Amount Net of VAT | 1,731.86 | |
| Less: BIR 2306 | 57.92 | |
| BIR 2307 | 33.05 | VATable Sales 1,640.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 91.85 |
| Amount Due | 1,640.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 139.00 | VAT Amount 139.00 |
| TOTAL AMOUNT DUE | 1,779.89 | TOTAL SALES 1,870.86 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2170/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|----------------------|---------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 314014106999 | |
| Collection Ref. Code | : 1825-93-557-2 | Premise Address: | GORORDO AVE | |
| Account ID | : 3143120000-0 | Billing Address: | GORORDO AVE | |
| Customer Name | : BISNAR,MELENCIO C | | | |
| Meter Number | : 529541 GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 3,780.09 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

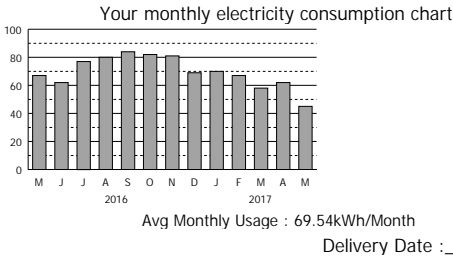
Bill ID 414088002740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41431200009

1009925740
Date : 05-25-2017
BC18/57.0/2180/0083633/49

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4143120000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-93-560-2 | | | | PREVIOUS BALANCE | | 559.70 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MANILA,AUREA | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 243.03 |
| Billing Address: GORORDO AVE | | | | Transmission Charge | | 0.4004/kWh | 18.02 |
| | | | | System Loss Charge | | 0.7946/kWh | 35.76 |
| | | | | Sub-Total | | | 296.81 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 78.78 |
| Meter No : 536139 GS6 Pole No : 0083633 | | | | Supply Charge | | 0.4118/kWh | 18.53 |
| Serial No : 220912390 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 31.45 |
| Period To : 05-25-2017 Pres Rdg : 6702 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 6657 | | | | Sub-Total | | | 133.76 |
| No of Days : 30 Diff Rdg : 45 | | | | Others | | | |
| Avg kWh/day : 1.50 Registered : 45 | | | | Subsidy on Lifeline Discount | | -0.4 of 430.57 | - 172.23 |
| Conn Load : 100 Billed kWh : 45 | | | | Surcharge | | 0.02 of 1,021.50 | 20.43 |
| | | | | Sub-Total | | | - 151.80 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 2.09 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 16.81 |
| | | | | Transmission | | | 0.50 |
| | | | | System Loss | | | 2.33 |
| | | | | Distribution | | | 16.05 |
| | | | | Others | | | - 11.58 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 7.02 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.11 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 8.72 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.58 |
| | | | | Sub-Total | | | 47.63 |
| | | | | CURRENT BILL - MAY 2017 | | | 326.40 |
| | | | | TOTAL AMOUNT DUE | | | 886.10 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 21, 2017 - 462.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 326.40 | |
| Less : VAT | 24.11 | |
| Amount Net of VAT | 302.29 | |
| Less: BIR 2306 | 10.06 | |
| BIR 2307 | 5.62 | VATable Sales 278.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 23.52 |
| Amount Due | 286.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 24.11 | VAT Amount 24.11 |
| TOTAL AMOUNT DUE | 310.72 | TOTAL SALES 326.40 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2180/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

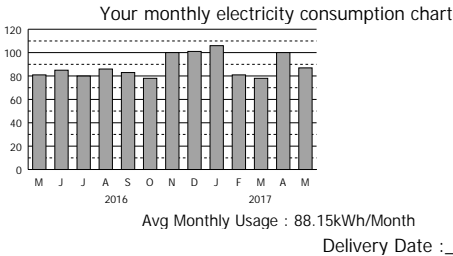
| | | | | |
|----------------------|-----------------|------------------------------|-------------------------|------------------|
| | | | Bill ID. : 414088002740 | |
| Collection Ref. Code | : 1825-93-560-2 | Premise Address: GORORDO AVE | | |
| Account ID | : 4143120000-9 | Billing Address: GORORDO AVE | | |
| Customer Name | : MANILA,AUREA | | | |
| Meter Number | : 536139 GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 886.10 | Overdue Bill : 1 |

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

44478942137

1009925625
Date : 05-25-2017
BC18/57.0/2190/0083633/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4447894213-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-64-851-2 | | | | PREVIOUS BALANCE | | 1,027.14 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BISNAR,ANNABEL ASMOLO | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 UPPER CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 469.86 |
| Billing Address: PUROK 3 UPPER CAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 34.83 |
| | | | | System Loss Charge | | 0.7946/kWh | 69.13 |
| TIN : | | | | Sub-Total | | 573.82 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 2160 EVS6 | | Pole No : 0083633 | | Distribution Charge | | 1.7506/kWh | 152.30 |
| Serial No : 01572786 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 35.83 |
| Period To : 05-25-2017 | | Pres Rdg : 3658 | | Metering Charge | | 0.6989/kWh | 60.80 |
| Period From : 04-24-2017 | | Prev Rdg : 3571 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 87 | | Sub-Total | | 253.93 | |
| Avg kWh/day : 2.90 | | Registered : 87 | | Others | | | |
| Conn Load : 344 | | Billed kWh : 87 | | Subsidy on Lifeline Discount | | -0.1 of 827.75 | - 82.78 |
| | | | | Surcharge | | 0.02 of 1,027.00 | 20.54 |
| | | | | Sub-Total | | - 62.24 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 5.74 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 32.50 | |
| | | | | Transmission | | 0.98 | |
| | | | | System Loss | | 4.51 | |
| | | | | Distribution | | 30.47 | |
| | | | | Others | | - 3.70 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 13.58 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.22 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.86 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.79 |
| | | | | Sub-Total | | 111.95 | |
| | | | | CURRENT BILL - MAY 2017 | | 877.46 | |
| | | | | TOTAL AMOUNT DUE | | 1,904.60 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 3, 2017 - 700.00 | | | | | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 877.46 |
| Less : VAT | 64.76 |
| Amount Net of VAT | 812.70 |
| Less: BIR 2306 | 26.99 |
| BIR 2307 | 15.43 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 770.28 |
| Add : VAT | 64.76 |
| TOTAL AMOUNT DUE | 835.04 |
| VATable Sales | 765.51 |
| VAT Exempt Sales | 47.19 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 64.76 |
| TOTAL SALES | 877.46 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2190/0/10/05-25-2017/49

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

| | | | |
|---------------------------------------|--|---|------------------|
| Collection Ref. Code : 1855-64-851-2 | | Premise Address: PUROK 3 UPPER CAMPUTHAW, CEBU CITY | |
| Account ID : 4447894213-7 | | Billing Address: PUROK 3 UPPER CAMPUTHAW, CEBU CITY | |
| Customer Name : BISNAR,ANNABEL ASMOLO | | | |
| Meter Number : 2160 EVS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,904.60 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

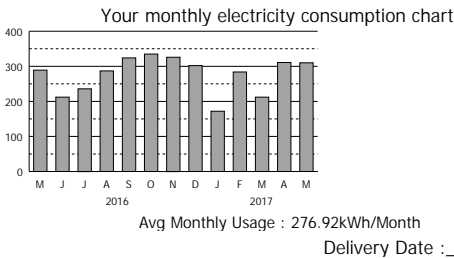
SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44478942137

61899100004

1009925746
Date : 05-25-2017
BC18/57.0/2200/0083600/49

| | | | | | | | |
|---|--|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6189910000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-449-5 | | | | PREVIOUS BALANCE | | 3,402.69 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TORREJOS,PACITO | | | | Generation & Transmission | | | |
| Premise Address: BK 476B GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 1,674.22 |
| Billing Address: BK 476B GORORDO AVE | | | | Transmission Charge | | 0.4004/kWh | 124.12 |
| | | | | System Loss Charge | | 0.7946/kWh | 246.33 |
| | | | | Sub-Total | | | 2,044.67 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 542.69 |
| Meter No : MTR1011766 Pole No : 0083600 | | | | Supply Charge | | 0.4118/kWh | 127.66 |
| Serial No : 83350521 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 216.66 |
| Period To : 05-24-2017 Pres Rdg : 9059 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 8749 | | | | Sub-Total | | | 892.01 |
| No of Days : 30 Diff Rdg : 310 | | | | Others | | | |
| Avg kWh/day : 10.33 Registered : 310 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 32.43 |
| Conn Load : 0 Billed kWh : 310 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.05 |
| | | | | Surcharge | | 0.02 of 3,402.50 | 68.05 |
| | | | | Sub-Total | | | 100.53 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 22.78 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 115.84 |
| | | | | Transmission | | | 3.48 |
| | | | | System Loss | | | 16.08 |
| | | | | Distribution | | | 107.04 |
| | | | | Others | | | 14.80 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 48.39 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.78 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 60.08 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 38.44 |
| | | | | Sub-Total | | | 427.71 |
| | | | | CURRENT BILL - MAY 2017 | | | 3,464.92 |
| | | | | TOTAL AMOUNT DUE | | | 6,867.61 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 23, 2017 - 2,242.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,464.92 | |
| Less : VAT | 257.24 | |
| Amount Net of VAT | 3,207.68 | |
| Less: BIR 2306 | 107.19 | |
| BIR 2307 | 61.20 | VATable Sales 3,037.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 170.47 |
| Amount Due | 3,039.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 257.24 | VAT Amount 257.24 |
| TOTAL AMOUNT DUE | 3,296.53 | TOTAL SALES 3,464.92 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2200/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | | |
|--|--|--|--------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1805-72-449-5 | | | Premise Address: BK 476B GORORDO AVE | | Bill ID. : 618470184783 | |
| Account ID : 6189910000-4 | | | Billing Address: BK 476B GORORDO AVE | | | |
| Customer Name : TORREJOS,PACITO | | | | | | |
| Meter Number : MTR1011766 | | | | | | |
| Period : Apr 2017 | | | TOTAL AMOUNT DUE : 6,867.61 | | 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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | | | | |

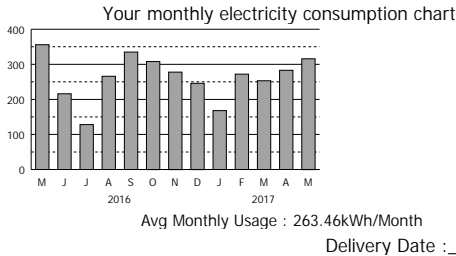
Bill ID 503059073712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50331200001

1009925498
Date : 05-25-2017
BC18/57.0/2210/0083600/49

| | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5033120000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-80-425-7 | | | | PREVIOUS BALANCE | | 3,110.70 | |
| Customer Information----- | | | | | | | |
| Name : FOURNIER,RENE JR | | | | CURRENT CHARGES | | | |
| Premise Address: 408-D GORORDO AVE | | | | Generation & Transmission | | | |
| Billing Address: 408-D GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 1,706.62 |
| | | | | Transmission Charge | | 0.4004/kWh | 126.53 |
| | | | | System Loss Charge | | 0.7946/kWh | 251.09 |
| | | | | Sub-Total | | | 2,084.24 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 553.19 |
| Meter No : 175860DS6 | | Pole No : 0083600 | | Supply Charge | | 0.4118/kWh | 130.13 |
| Serial No : 11846771 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 220.85 |
| Period To : 05-24-2017 | | Pres Rdg : 98205 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 97889 | | Sub-Total | | | 909.17 |
| No of Days : 30 | | Diff Rdg : 316 | | Others | | | |
| Avg kWh/day : 10.53 | | Registered : 316 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 33.05 |
| Conn Load : 340 | | Billed kWh : 316 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.05 |
| | | | | Surcharge | | 0.02 of 3,110.50 | 62.21 |
| | | | | Sub-Total | | | 95.31 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 23.17 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 118.06 |
| | | | | Transmission | | | 3.54 |
| | | | | System Loss | | | 16.38 |
| | | | | Distribution | | | 109.10 |
| | | | | Others | | | 14.22 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 49.33 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.79 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 61.24 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 39.18 |
| | | | | Sub-Total | | | 435.01 |
| | | | | CURRENT BILL - MAY 2017 | | | 3,523.73 |
| | | | | TOTAL AMOUNT DUE | | | 6,634.43 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 23, 2017 - 2,675.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,523.73 | |
| Less : VAT | 261.30 | |
| Amount Net of VAT | 3,262.43 | |
| Less: BIR 2306 | 108.87 | |
| BIR 2307 | 62.24 | VATable Sales 3,088.72 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 173.71 |
| Amount Due | 3,091.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 261.30 | VAT Amount 261.30 |
| TOTAL AMOUNT DUE | 3,352.62 | TOTAL SALES 3,523.73 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2210/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

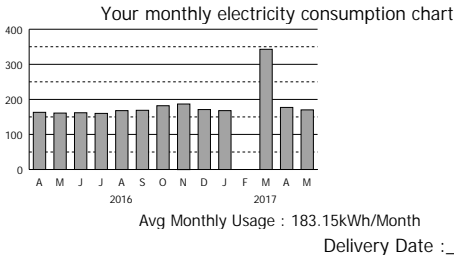
| | | | | | |
|--------------------------------------|--|------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1825-80-425-7 | | Premise Address: 408-D GORORDO AVE | | Bill ID. : 503059073712 | |
| Account ID : 5033120000-1 | | Billing Address: 408-D GORORDO AVE | | | |
| Customer Name : FOURNIER,RENE JR | | | | | |
| Meter Number : 175860DS6 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 6,634.43 | | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

80899100004

1009925581
Date : 05-25-2017
BC18/57.0/2220/0083600/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8089910000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-416-9 | | | | PREVIOUS BALANCE | | 1,989.74 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TORREJOS,PACITO | | | | Generation & Transmission | | | |
| Premise Address: 460 GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 918.12 |
| Billing Address: 460 GORORDO AVE | | | | Transmission Charge | | 0.4004/kWh | 68.07 |
| | | | | System Loss Charge | | 0.7946/kWh | 135.08 |
| | | | | Sub-Total | | 1,121.27 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 297.60 |
| Meter No : MTR1013187 | | Pole No : 0083600 | | Supply Charge | | 0.4118/kWh | 70.01 |
| Serial No : 97952088 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 118.81 |
| Period To : 05-24-2017 | | Pres Rdg : 6060 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 5890 | | Sub-Total | | 491.42 | |
| No of Days : 30 | | Diff Rdg : 170 | | Others | | | |
| Avg kWh/day : 5.67 | | Registered : 170 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 17.78 |
| Conn Load : 0 | | Billed kWh : 170 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 5,624.50 | 112.49 |
| | | | | Sub-Total | | 130.30 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 13.07 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 63.51 | |
| | | | | Transmission | | 1.91 | |
| | | | | System Loss | | 8.82 | |
| | | | | Distribution | | 58.97 | |
| | | | | Others | | 17.20 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 26.54 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.43 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 32.95 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 21.08 |
| | | | | Sub-Total | | 244.48 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,987.47 | |
| | | | | TOTAL AMOUNT DUE | | 3,977.21 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 22, 2017 - 3,635.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,987.47 | |
| Less : VAT | 150.41 | |
| Amount Net of VAT | 1,837.06 | |
| Less: BIR 2306 | 62.66 | |
| BIR 2307 | 35.12 | VATable Sales 1,742.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 94.07 |
| Amount Due | 1,739.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 150.41 | VAT Amount 150.41 |
| TOTAL AMOUNT DUE | 1,889.69 | TOTAL SALES 1,987.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2220/0/10/05-25-2017/49

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

| | | | | |
|----------------------|-------------------|----------------------------------|-------------------------|------------------|
| | | | Bill ID. : 808131678835 | |
| Collection Ref. Code | : 1805-72-416-9 | Premise Address: 460 GORORDO AVE | | |
| Account ID | : 8089910000-4 | Billing Address: 460 GORORDO AVE | | |
| Customer Name | : TORREJOS,PACITO | | | |
| Meter Number | : MTR1013187 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 3,977.21 | Overdue Bill : 1 |

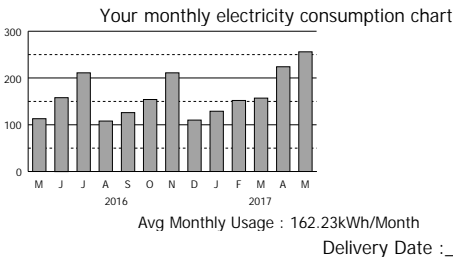
NOTICE OF DISCONNECTION

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

72899100001

1009925735
Date : 05-25-2017
BC18/57.0/2230/0083633/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7289910000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-497-5 | | | | PREVIOUS BALANCE | | 2,453.71 | |
| Customer Information----- | | | | | | | |
| Name : KINTANAR,ROSA R | | | | CURRENT CHARGES | | | |
| Premise Address: GORORDO AVE LAHUG NR #43 | | | | Generation & Transmission | | | |
| Billing Address: GORORDO AVE LAHUG NR #43 | | | | Generation Charge | | 5.4007/kWh | 1,382.58 |
| | | | | Transmission Charge | | 0.4004/kWh | 102.50 |
| | | | | System Loss Charge | | 0.7946/kWh | 203.42 |
| | | | | Sub-Total | | | 1,688.50 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 448.15 |
| Meter No : MTR1026562 | | Pole No : 0083633 | | Supply Charge | | 0.4118/kWh | 105.42 |
| Serial No : 121751327 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 178.92 |
| Period To : 05-25-2017 | | Pres Rdg : 7418 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 7162 | | Sub-Total | | | 737.49 |
| No of Days : 30 | | Diff Rdg : 256 | | Others | | | |
| Avg kWh/day : 8.53 | | Registered : 256 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 26.78 |
| Conn Load : 0 | | Billed kWh : 256 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,453.50 | 49.07 |
| | | | | Sub-Total | | | 75.89 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 18.76 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 95.66 |
| | | | | Transmission | | | 2.87 |
| | | | | System Loss | | | 13.28 |
| | | | | Distribution | | | 88.50 |
| | | | | Others | | | 11.36 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 39.96 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.64 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 49.61 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 31.74 |
| | | | | Sub-Total | | | 352.38 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,854.26 |
| | | | | TOTAL AMOUNT DUE | | | 5,307.97 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 5, 2017 - 1,696.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,854.26 | |
| Less : VAT | 211.67 | |
| Amount Net of VAT | 2,642.59 | |
| Less: BIR 2306 | 88.21 | |
| BIR 2307 | 50.41 | VATable Sales 2,501.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 140.71 |
| Amount Due | 2,503.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 211.67 | VAT Amount 211.67 |
| TOTAL AMOUNT DUE | 2,715.64 | TOTAL SALES 2,854.26 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2230/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

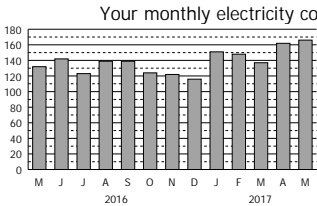
| | | | | |
|----------------------|-------------------|---|-------------------------|------------------|
| | | | Bill ID. : 728050069477 | |
| Collection Ref. Code | : 1805-72-497-5 | Premise Address: GORORDO AVE LAHUG NR #43 | | |
| Account ID | : 7289910000-1 | Billing Address: GORORDO AVE LAHUG NR #43 | | |
| Customer Name | : KINTANAR,ROSA R | | | |
| Meter Number | : MTR1026562 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 5,307.97 | Overdue Bill : 1 |

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

22899100006

1009925831
Date : 05-25-2017
BC18/57.0/2280/0083566/49

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2289910000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-473-8 | | PREVIOUS BALANCE | | 1,782.37 | |
| Customer Information----- | | | | | |
| Name : MENCEDE,LUCRECIA | | CURRENT CHARGES | | | |
| Premise Address: #462 GORORDO AVE UP COMP'D OPP. VULCANIZING | | Generation & Transmission | | | |
| Billing Address: #462 GORORDO AVE UP COMP'D OPP. VULCANIZING | | Generation Charge 5.4007/kWh 896.52 | | | |
| | | Transmission Charge 0.4004/kWh 66.47 | | | |
| | | System Loss Charge 0.7946/kWh 131.90 | | | |
| | | Sub-Total 1,094.89 | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge 1.7506/kWh 290.60 | | | |
| Meter No : MTR1026563 Pole No : 0083566 | | Supply Charge 0.4118/kWh 68.36 | | | |
| Serial No : 121751332 Multiplier : 1 | | Metering Charge 0.6989/kWh 116.02 | | | |
| Period To : 05-25-2017 Pres Rdg : 5040 | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 4874 | | Sub-Total 479.98 | | | |
| No of Days : 30 Diff Rdg : 166 | | Others | | | |
| Avg kWh/day : 5.53 Registered : 166 | | Subsidy on Lifeline Charge 0.1046/kWh 17.36 | | | |
| Conn Load : 0 Billed kWh : 166 | | Senior Citizen Subsidy Charge 0.000164/kWh 0.03 | | | |
| | | Surcharge 0.02 of 1,782.50 35.65 | | | |
| | | Sub-Total 53.04 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 12.21 | | | |
| | | Value Added Tax | | | |
| | | Generation 62.03 | | | |
| | | Transmission 1.86 | | | |
| | | System Loss 8.60 | | | |
| | | Distribution 57.60 | | | |
| | | Others 7.83 | | | |
| | | 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 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 20.58 | | | |
| | | Sub-Total 229.21 | | | |
| | | CURRENT BILL - MAY 2017 1,857.12 | | | |
| | | TOTAL AMOUNT DUE 3,639.49 | | | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 1, 2017 - 1,482.00 | | | |



Avg Monthly Usage : 138.54kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,857.12 | |
| Less : VAT | 137.92 | |
| Amount Net of VAT | 1,719.20 | |
| Less: BIR 2306 | 57.47 | |
| BIR 2307 | 32.80 | VATable Sales 1,627.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 91.29 |
| Amount Due | 1,628.93 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 137.92 | VAT Amount 137.92 |
| TOTAL AMOUNT DUE | 1,766.85 | TOTAL SALES 1,857.12 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2280/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

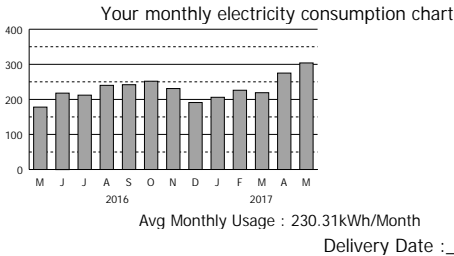
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1805-72-473-8 | | Premise Address: #462 GORORDO AVE UP COMP'D OPP. VULCANIZING | |
| Account ID : 2289910000-6 | | Billing Address: #462 GORORDO AVE UP COMP'D OPP. VULCANIZING | |
| Customer Name : MENCEDE,LUCRECIA | | | |
| Meter Number : MTR1026563 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,639.49 | Overdue Bill : 1 |

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

32899100005

1009925998
Date : 05-25-2017
BC18/57.0/2300/1019280/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3289910000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-476-2 | | | | PREVIOUS BALANCE | | 3,019.09 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PIALAN,CLAUDIO A | | | | Generation & Transmission | | | |
| Premise Address: 45 GORORDO AVENUE | | | | Generation Charge | | 5.4007/kWh | 1,641.81 |
| Billing Address: 45 GORORDO AVENUE | | | | Transmission Charge | | 0.4004/kWh | 121.72 |
| | | | | System Loss Charge | | 0.7946/kWh | 241.56 |
| | | | | Sub-Total | | 2,005.09 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 532.18 |
| Meter No : 520396 GS6 | | Pole No : 1019280 | | Supply Charge | | 0.4118/kWh | 125.19 |
| Serial No : 59585282 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 212.47 |
| Period To : 05-25-2017 | | Pres Rdg : 13139 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 12835 | | Sub-Total | | 874.84 | |
| No of Days : 30 | | Diff Rdg : 304 | | Others | | | |
| Avg kWh/day : 10.13 | | Registered : 304 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 31.80 |
| Conn Load : 0 | | Billed kWh : 304 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.05 |
| | | | | Surcharge | | 0.02 of 3,019.00 | 60.38 |
| | | | | Sub-Total | | 92.23 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 22.29 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 113.60 | |
| | | | | Transmission | | 3.41 | |
| | | | | System Loss | | 15.77 | |
| | | | | Distribution | | 104.98 | |
| | | | | Others | | 13.74 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 47.46 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.76 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 58.92 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 37.70 |
| | | | | Sub-Total | | 418.63 | |
| | | | | CURRENT BILL - MAY 2017 | | 3,390.79 | |
| | | | | TOTAL AMOUNT DUE | | 6,409.88 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 5, 2017 - 2,419.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,390.79 | |
| Less : VAT | 251.50 | |
| Amount Net of VAT | 3,139.29 | |
| Less: BIR 2306 | 104.79 | |
| BIR 2307 | 59.89 | VATable Sales 2,972.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 167.13 |
| Amount Due | 2,974.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 251.50 | VAT Amount 251.50 |
| TOTAL AMOUNT DUE | 3,226.11 | TOTAL SALES 3,390.79 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2300/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

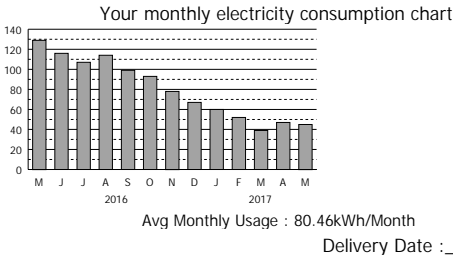
| | | | | | |
|----------------------|--------------------|------------------------------------|-------------------------|--------------|-----|
| | | | Bill ID. : 328550030218 | | |
| Collection Ref. Code | : 1805-72-476-2 | Premise Address: 45 GORORDO AVENUE | | | |
| Account ID | : 3289910000-5 | Billing Address: 45 GORORDO AVENUE | | | |
| Customer Name | : PIALAN,CLAUDIO A | | | | |
| Meter Number | : 520396 GS6 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 6,409.88 | Overdue Bill | : 1 |

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

31691200005

1009925938
Date : 05-25-2017
BC18/57.0/2330/0083581/49

| | | | | | | | |
|---|--|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3169120000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-16-665-2 | | | | PREVIOUS BALANCE | | 316.52 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABEJERO,JOSEFINA GLORIA TM | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 243.03 |
| Billing Address: PUROK 3 CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 18.02 |
| | | | | System Loss Charge | | 0.7946/kWh | 35.76 |
| | | | | Sub-Total | | 296.81 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 78.78 |
| Meter No : 141261WS6 Pole No : 0083581 | | | | Supply Charge | | 0.4118/kWh | 18.53 |
| Serial No : 48449257 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 31.45 |
| Period To : 05-25-2017 Pres Rdg : 8859 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 8814 | | | | Sub-Total | | 133.76 | |
| No of Days : 30 Diff Rdg : 45 | | | | Others | | | |
| Avg kWh/day : 1.50 Registered : 45 | | | | Subsidy on Lifeline Discount | | -0.4 of 430.57 | - 172.23 |
| Conn Load : 150 Billed kWh : 45 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | | | Surcharge | | 0.02 of 316.50 | 6.33 |
| | | | | Sub-Total | | - 165.89 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 1.99 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 16.81 | |
| | | | | Transmission | | 0.50 | |
| | | | | System Loss | | 2.33 | |
| | | | | Distribution | | 16.05 | |
| | | | | Others | | - 13.28 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 7.02 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.11 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 8.72 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.58 |
| | | | | Sub-Total | | 45.83 | |
| | | | | CURRENT BILL - MAY 2017 | | 310.51 | |
| | | | | TOTAL AMOUNT DUE | | 627.03 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 4, 2017 - 222.00 | | | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 310.51 | |
| Less : VAT | 22.41 | |
| Amount Net of VAT | 288.10 | |
| Less: BIR 2306 | 9.35 | |
| BIR 2307 | 5.33 | VATable Sales 264.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 23.42 |
| Amount Due | 273.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 22.41 | VAT Amount 22.41 |
| TOTAL AMOUNT DUE | 295.83 | TOTAL SALES 310.51 |

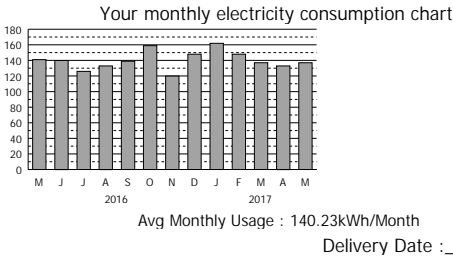
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2330/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | | | | | |
|---|--|------------------------------------|--|-------------------------|--|--|--|--|--|
| Collection Ref. Code : 1835-16-665-2 | | Premise Address: PUROK 3 CAMPUTHAW | | Bill ID. : 316786588433 | | | | | |
| Account ID : 3169120000-5 | | Billing Address: PUROK 3 CAMPUTHAW | | | | | | | |
| Customer Name : ABEJERO,JOSEFINA GLORIA TM | | | | | | | | | |
| Meter Number : 141261WS6 | | | | | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 627.03 | | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | | | | | | | |

42879544999

1009925893
Date : 05-25-2017
BC18/57.0/2335/0083566/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4287954499-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-78-701-1 | | | | PREVIOUS BALANCE | | 1,483.95 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LIMQUIACO,CLEOFE HERMIAS | | | | Generation & Transmission | | | |
| Premise Address: 354-C PUROK 3 KAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 739.90 |
| Billing Address: 354-C PUROK 3 KAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 54.85 |
| | | | | System Loss Charge | | 0.7946/kWh | 108.86 |
| | | | | Sub-Total | | | 903.61 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 239.83 |
| Meter No : 535363 GS6 Pole No : 0083566 | | | | Supply Charge | | 0.4118/kWh | 56.42 |
| Serial No : 55824260 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 95.75 |
| Period To : 05-25-2017 Pres Rdg : 10599 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 10462 | | | | Sub-Total | | | 397.00 |
| No of Days : 30 Diff Rdg : 137 | | | | Others | | | |
| Avg kWh/day : 4.57 Registered : 137 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 14.33 |
| Conn Load : 555 Billed kWh : 137 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 2,955.00 | 59.10 |
| | | | | Sub-Total | | | 73.45 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 10.31 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 51.19 |
| | | | | Transmission | | | 1.54 |
| | | | | System Loss | | | 7.11 |
| | | | | Distribution | | | 47.64 |
| | | | | Others | | | 10.05 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 21.38 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.55 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.99 |
| | | | | Sub-Total | | | 193.10 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,567.16 |
| | | | | TOTAL AMOUNT DUE | | | 3,051.11 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 11, 2017 - 1,471.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,567.16 | |
| Less : VAT | 117.53 | |
| Amount Net of VAT | 1,449.63 | |
| Less: BIR 2306 | 48.97 | |
| BIR 2307 | 27.69 | VATable Sales 1,374.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 75.57 |
| Amount Due | 1,372.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 117.53 | VAT Amount 117.53 |
| TOTAL AMOUNT DUE | 1,490.50 | TOTAL SALES 1,567.16 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2335/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

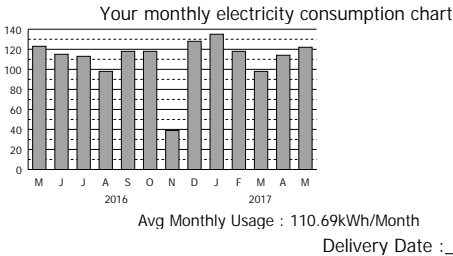
| | | | | |
|--|--|--|------------------|-------------------------|
| Collection Ref. Code : 1851-78-701-1 | | Premise Address: 354-C PUROK 3 KAMPUTHAW | | Bill ID. : 428966286316 |
| Account ID : 4287954499-9 | | Billing Address: 354-C PUROK 3 KAMPUTHAW | | |
| Customer Name : LIMQUIACO,CLEOFE HERMIAS | | | | |
| Meter Number : 535363 GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,051.11 | Overdue Bill : 1 | |

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

11780200009

1009925850
Date : 05-25-2017
BC18/57.0/2339/0083566/49

| | | | | | |
|---|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1178020000-9 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1839-58-692-3 | | PREVIOUS BALANCE | | 1,307.42 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : FERNANDEZ,GEMMA F | | Generation & Transmission | | | |
| Premise Address: PUROK 3 (NR UP SCHOOL) UPPER CAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh 658.89 | |
| Billing Address: PUROK 3 (NR UP SCHOOL) UPPER CAMPUTHAW CEBU CITY | | Transmission Charge | | 0.7127/kWh 86.95 | |
| TIN : | | System Loss Charge | | 0.7809/kWh 95.27 | |
| Metering Information----- | | Sub-Total | | 841.11 | |
| Meter No : MTR1192699 Pole No : 0083566 | | Distribution Charges | | | |
| Serial No : 40138676 Multiplier : 1 | | Distribution Charge | | 1.7506/kWh 213.57 | |
| Period To : 05-25-2017 Pres Rdg : 757 | | Supply Charge | | 0.4118/kWh 50.24 | |
| Period From : 04-24-2017 Prev Rdg : 635 | | Metering Charge | | 0.6989/kWh 85.27 | |
| No of Days : 30 Diff Rdg : 122 | | Sub-Total | | 5.00/month 354.08 | |
| Avg kWh/day : 4.07 Registered : 122 | | Others | | | |
| Conn Load : 150 Billed kWh : 122 | | Subsidy on Lifeline Charge | | 0.1046/kWh 12.76 | |
| | | Senior Citizen Subsidy Charge | | 0.000164/kWh 0.02 | |
| | | Surcharge | | 0.02 of 1,264.00 25.28 | |
| | | Sub-Total | | 38.06 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 9.25 | |
| | | Value Added Tax | | | |
| | | Generation | | 45.58 | |
| | | Transmission | | 2.38 | |
| | | System Loss | | 6.02 | |
| | | Distribution | | 42.49 | |
| | | Others | | 5.68 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 19.05 | |
| | | Environmental Charge | | 0.0025/kWh 0.31 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 23.64 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 15.13 | |
| | | Sub-Total | | 169.53 | |
| | | CURRENT BILL - MAY 2017 | | 1,402.78 | |
| | | Debit Adjustments | | 0.87 | |
| | | Backbilling Adjustment | | 1,298.52 | |
| | | TOTAL AMOUNT DUE | | 4,009.59 | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 5, 2017 - 1,092.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,402.78 | | |
| Less : VAT | 102.15 | | |
| Amount Net of VAT | 1,300.63 | | |
| Less: BIR 2306 | 42.57 | | |
| BIR 2307 | 24.85 | VATable Sales | 1,233.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 67.38 |
| Amount Due | 1,233.21 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 102.15 | VAT Amount | 102.15 |
| TOTAL AMOUNT DUE | 1,335.36 | TOTAL SALES | 1,402.78 |

| | | |
|---|-------------------------------------|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2339/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 | Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

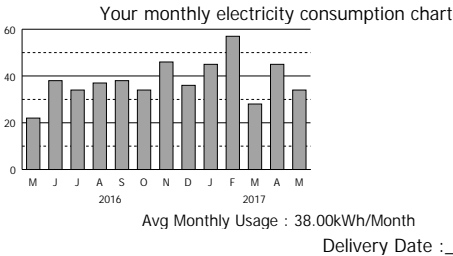
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1839-58-692-3 | | Premise Address: PUROK 3 (NR UP SCHOOL) UPPER CAMPUTHAW CEBU CITY | |
| Account ID : 1178020000-9 | | Billing Address: PUROK 3 (NR UP SCHOOL) UPPER CAMPUTHAW CEBU CITY | |
| Customer Name : FERNANDEZ,GEMMA F | | | |
| Meter Number : MTR1192699 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,009.59 | Overdue Bill : 1 |

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

53287291495

1009925963
Date : 05-25-2017
BC18/57.0/2348/0083581/49

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5328729149-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-32-302-5 | | | | PREVIOUS BALANCE | | 416.89 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AMAMA,MARIAM MACA-AYONG | | | | Generation & Transmission | | | |
| Premise Address: 296 - L PUROK 3 CAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 183.62 |
| Billing Address: 296 - L PUROK 3 CAMPUTHAW,CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 13.61 |
| | | | | System Loss Charge | | 0.7946/kWh | 27.02 |
| | | | | Sub-Total | | 224.25 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 59.52 |
| Meter No : 012723 EFS6 Pole No : 0083581 | | | | Supply Charge | | 0.4118/kWh | 14.00 |
| Serial No : 121436623 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 23.76 |
| Period To : 05-25-2017 Pres Rdg : 1460 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 1426 | | | | Sub-Total | | 102.28 | |
| No of Days : 30 Diff Rdg : 34 | | | | Others | | | |
| Avg kWh/day : 1.13 Registered : 34 | | | | Subsidy on Lifeline Discount | | -0.5 of 326.53 | - 163.27 |
| Conn Load : 222 Billed kWh : 34 | | | | Surcharge | | 0.02 of 729.00 | 14.58 |
| | | | | Sub-Total | | - 148.69 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 1.33 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 12.69 | |
| | | | | Transmission | | 0.38 | |
| | | | | System Loss | | 1.77 | |
| | | | | Distribution | | 12.27 | |
| | | | | Others | | - 11.65 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.31 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.59 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.22 |
| | | | | Sub-Total | | 33.00 | |
| | | | | CURRENT BILL - MAY 2017 | | 210.84 | |
| | | | | TOTAL AMOUNT DUE | | 627.73 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 23, 2017 - 312.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 210.84 | |
| Less : VAT | 15.46 | |
| Amount Net of VAT | 195.38 | |
| Less: BIR 2306 | 6.45 | |
| BIR 2307 | 3.58 | VATable Sales 177.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 17.54 |
| Amount Due | 185.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 15.46 | VAT Amount 15.46 |
| TOTAL AMOUNT DUE | 200.81 | TOTAL SALES 210.84 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2348/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

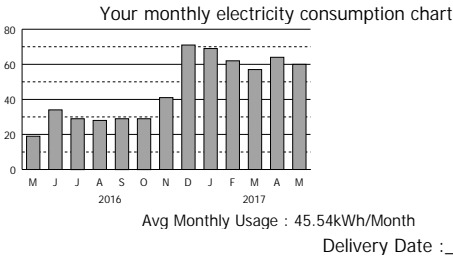
| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1857-32-302-5 | | Premise Address: 296 - L PUROK 3 CAMPUTHAW,CEBU CITY | |
| Account ID : 5328729149-5 | | Billing Address: 296 - L PUROK 3 CAMPUTHAW,CEBU CITY | |
| Customer Name : AMAMA,MARIAM MACA-AYONG | | | |
| Meter Number : 012723 EFS6 | | | |
| Period : Mar 2017 to Apr 2017 | | TOTAL AMOUNT DUE : 627.73 | Overdue Bill : 2 |

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

06228683402

1009925882
Date : 05-25-2017
BC18/57.0/2349/0083570/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0622868340-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-26-365-9 | | | | PREVIOUS BALANCE | | 563.63 | |
| Customer Information----- | | | | | | | |
| Name : CARABIO,LORETA MANDAL | | | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 UPPER CAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: PUROK 3 UPPER CAMPUTHAW | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 324.04 |
| | | | | Transmission Charge | | 0.4004/kWh | 24.02 |
| | | | | System Loss Charge | | 0.7946/kWh | 47.68 |
| | | | | Sub-Total | | | 395.74 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : MTR1047133 | | Pole No : 0083570 | | Distribution Charge | | 1.7506/kWh | 105.04 |
| Serial No : 121753527 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 24.71 |
| Period To : 05-25-2017 | | Pres Rdg : 1593 | | Metering Charge | | 0.6989/kWh | 41.93 |
| Period From : 04-24-2017 | | Prev Rdg : 1533 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 60 | | Sub-Total | | | 176.68 |
| Avg kWh/day : 2.00 | | Registered : 60 | | Others | | | |
| Conn Load : 236 | | Billed kWh : 60 | | Subsidy on Lifeline Discount | | -0.3 of 572.42 | - 171.73 |
| | | | | Surcharge | | 0.02 of 563.50 | 11.27 |
| | | | | Sub-Total | | | - 160.46 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 3.09 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 22.41 |
| | | | | Transmission | | | 0.68 |
| | | | | System Loss | | | 3.11 |
| | | | | Distribution | | | 21.20 |
| | | | | Others | | | - 12.50 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.37 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.15 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 11.63 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.44 |
| | | | | Sub-Total | | | 66.58 |
| | | | | CURRENT BILL - MAY 2017 | | | 478.54 |
| | | | | TOTAL AMOUNT DUE | | | 1,042.17 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 1, 2017 - 438.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 478.54 | |
| Less : VAT | 34.90 | |
| Amount Net of VAT | 443.64 | |
| Less: BIR 2306 | 14.56 | |
| BIR 2307 | 8.30 | VATable Sales 411.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 31.68 |
| Amount Due | 420.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 34.90 | VAT Amount 34.90 |
| TOTAL AMOUNT DUE | 455.68 | TOTAL SALES 478.54 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2349/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | | |
|---------------------------------------|--|--|--|--|------------------------|--|
| Collection Ref. Code : 1851-26-365-9 | | | Premise Address: PUROK 3 UPPER CAMPUTHAW | | Bill ID. : 06288807347 | |
| Account ID : 0622868340-2 | | | Billing Address: PUROK 3 UPPER CAMPUTHAW | | | |
| Customer Name : CARABIO,LORETA MANDAL | | | | | | |
| Meter Number : MTR1047133 | | | | | | |
| Period : Apr 2017 | | | TOTAL AMOUNT DUE : 1,042.17 | | Overdue Bill : 1 | |

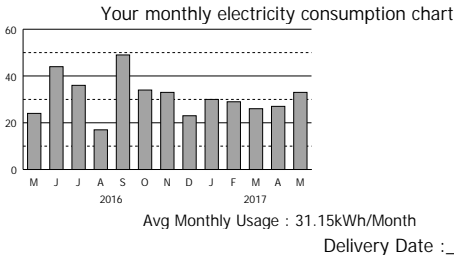
NOTICE OF DISCONNECTION

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

69650200004

1009925953
Date : 05-25-2017
BC18/57.0/2350/0083570/49

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6965020000-4 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1837-47-539-3 | PREVIOUS BALANCE | 222.12 | |
| Customer Information----- | | CURRENT CHARGES | |
| Name : AMAMA,MARIAM M | | Generation & Transmission | |
| Premise Address: 12-C DR. JOSE REYE ST PUROK 3 UPPER KAMPUTHAW | | Generation Charge | 5.4007/kWh 178.22 |
| Billing Address: 12-C DR. JOSE REYE ST PUROK 3 UPPER KAMPUTHAW | | Transmission Charge | 0.4004/kWh 13.21 |
| | | System Loss Charge | 0.7946/kWh 26.22 |
| | | Sub-Total | 217.65 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 57.77 |
| Meter No : 453627GS6 | Pole No : 0083570 | Supply Charge | 0.4118/kWh 13.59 |
| Serial No : 88731786 | Multiplier : 1 | Metering Charge | 0.6989/kWh 23.06 |
| Period To : 05-25-2017 | Pres Rdg : 10587 | | 5.00/month 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 10554 | Sub-Total | 99.42 |
| No of Days : 30 | Diff Rdg : 33 | Others | |
| Avg kWh/day : 1.10 | Registered : 33 | Subsidy on Lifeline Discount | -0.5 of 317.07 - 158.54 |
| Conn Load : 200 | Billed kWh : 33 | Surcharge | 0.02 of 222.00 4.44 |
| | | Sub-Total | - 154.10 |
| | | Government Charges | |
| | | Franchise Tax - Local | 1.22 |
| | | Value Added Tax | |
| | | Generation | 12.34 |
| | | Transmission | 0.37 |
| | | System Loss | 1.71 |
| | | Distribution | 11.93 |
| | | Others | - 12.50 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 5.16 |
| | | Environmental Charge | 0.0025/kWh 0.08 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 6.40 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 4.09 |
| | | Sub-Total | 30.80 |
| | | CURRENT BILL - MAY 2017 | 193.77 |
| | | Debit Adjustments | 107.29 |
| | | TOTAL AMOUNT DUE | 523.18 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - APRIL 8, 2017 - 117.00 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 193.77 | |
| Less : VAT | 13.85 | |
| Amount Net of VAT | 179.92 | |
| Less: BIR 2306 | 5.77 | |
| BIR 2307 | 3.28 | VATable Sales 162.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 16.95 |
| Amount Due | 170.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.85 | VAT Amount 13.85 |
| TOTAL AMOUNT DUE | 184.72 | TOTAL SALES 193.77 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2350/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

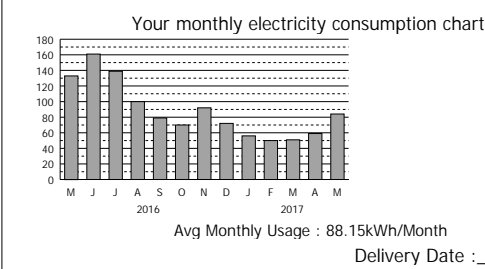
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1837-47-539-3 | | Premise Address: 12-C DR. JOSE REYE ST PUROK 3 UPPER KAMPUTHAW | |
| Account ID : 6965020000-4 | | Billing Address: 12-C DR. JOSE REYE ST PUROK 3 UPPER KAMPUTHAW | |
| Customer Name : AMAMA,MARIAM M | | | |
| Meter Number : 453627GS6 | | | |
| Period : Mar 2017 to Apr 2017 | | TOTAL AMOUNT DUE : 523.18 | 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.

31191200000

1009925822
Date : 05-25-2017
BC18/57.0/2360/0083566/49

| | | | | | | | |
|--|--|--|--|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3119120000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1821-30-743-7 | | | | PREVIOUS BALANCE | | 459.24 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MAUNGA,CALAO | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 453.66 |
| Billing Address: GORORDO AVE | | | | Transmission Charge | | 0.4004/kWh | 33.63 |
| | | | | System Loss Charge | | 0.7946/kWh | 66.75 |
| TIN : | | | | Sub-Total | | 554.04 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1046866 Pole No : 0083566 | | | | Distribution Charge | | 1.7506/kWh | 147.05 |
| Serial No : 125289167 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 34.59 |
| Period To : 05-25-2017 Pres Rdg : 2751 | | | | Metering Charge | | 0.6989/kWh | 58.71 |
| Period From : 04-24-2017 Prev Rdg : 2667 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 84 | | | | Sub-Total | | 245.35 | |
| Avg kWh/day : 2.80 Registered : 84 | | | | Others | | | |
| Conn Load : 100 Billed kWh : 84 | | | | Subsidy on Lifeline Discount | | -0.1 of 799.39 | - 79.94 |
| | | | | Surcharge | | 0.02 of 459.00 | 9.18 |
| | | | | Sub-Total | | - 70.76 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 5.46 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 31.40 | |
| | | | | Transmission | | 0.94 | |
| | | | | System Loss | | 4.36 | |
| | | | | Distribution | | 29.44 | |
| | | | | Others | | - 4.85 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 13.11 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.21 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.28 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.42 |
| | | | | Sub-Total | | 106.77 | |
| | | | | CURRENT BILL - MAY 2017 | | 835.40 | |
| | | | | TOTAL AMOUNT DUE | | 1,294.64 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 1, 2017 - 390.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 835.40 | |
| Less : VAT | 61.29 | |
| Amount Net of VAT | 774.11 | |
| Less: BIR 2306 | 25.55 | |
| BIR 2307 | 14.68 | VATable Sales 728.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 45.48 |
| Amount Due | 733.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 61.29 | VAT Amount 61.29 |
| TOTAL AMOUNT DUE | 795.17 | TOTAL SALES 835.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2360/0/10/05-25-2017/49

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

| | | | | |
|--------------------------------------|--|------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1821-30-743-7 | | Premise Address: GORORDO AVE | | Bill ID. : 311992822150 |
| Account ID : 3119120000-0 | | Billing Address: GORORDO AVE | | |
| Customer Name : MAUNGA,CALAO | | | | |
| Meter Number : MTR1046866 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,294.64 | Overdue Bill : 1 | |

NOTICE OF DISCONNECTION

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

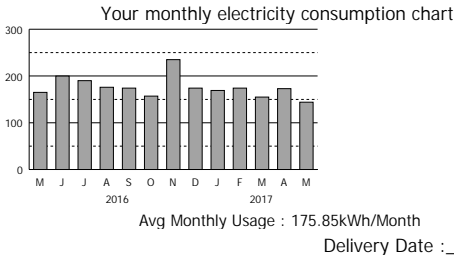
Bill ID 238578825470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23899100004

1009925554
Date : 05-25-2017
BC18/57.0/2400/0083581/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2389910000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-551-3 | | | | PREVIOUS BALANCE | | 1,905.29 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MACAAYONG,MONGOMPIA | | | | Generation & Transmission | | | |
| Premise Address: JUANA OSMENA EXT H AZIS SARIPADA | | | | Generation Charge | | 5.4007/kWh | 777.70 |
| Billing Address: JUANA OSMENA EXT H AZIS SARIPADA | | | | Transmission Charge | | 0.4004/kWh | 57.66 |
| | | | | System Loss Charge | | 0.7946/kWh | 114.42 |
| | | | | Sub-Total | | | 949.78 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 252.09 |
| Meter No : MTR1037439 | | Pole No : 0083581 | | Supply Charge | | 0.4118/kWh | 59.30 |
| Serial No : 126817380 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 100.64 |
| Period To : 05-25-2017 | | Pres Rdg : 6085 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 5941 | | Sub-Total | | | 417.03 |
| No of Days : 30 | | Diff Rdg : 144 | | Others | | | |
| Avg kWh/day : 4.80 | | Registered : 144 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 15.06 |
| Conn Load : 0 | | Billed kWh : 144 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,905.50 | 38.11 |
| | | | | Sub-Total | | | 53.19 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 10.65 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 53.80 |
| | | | | Transmission | | | 1.62 |
| | | | | System Loss | | | 7.47 |
| | | | | Distribution | | | 50.04 |
| | | | | Others | | | 7.66 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 22.48 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.36 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 27.91 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 17.86 |
| | | | | Sub-Total | | | 199.85 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,619.85 |
| | | | | TOTAL AMOUNT DUE | | | 3,525.14 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 4, 2017 - 1,680.41 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,619.85 | | |
| Less : VAT | 120.59 | | |
| Amount Net of VAT | 1,499.26 | | |
| Less: BIR 2306 | 50.25 | | |
| BIR 2307 | 28.61 | VATable Sales | 1,420.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 79.26 |
| Amount Due | 1,420.40 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 120.59 | VAT Amount | 120.59 |
| TOTAL AMOUNT DUE | 1,540.99 | TOTAL SALES | 1,619.85 |

| | | | |
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| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2400/0/10/05-25-2017/49 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

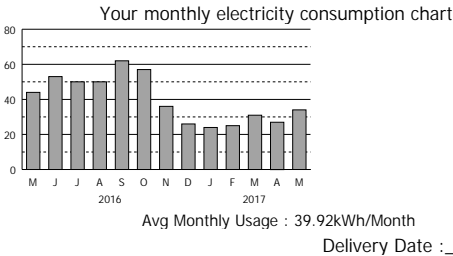
| | | | | |
|----------------------|-----------------------|------------------|----------------------------------|------------------|
| | | | Bill ID. : 238578825470 | |
| Collection Ref. Code | : 1805-72-551-3 | Premise Address: | JUANA OSMENA EXT H AZIS SARIPADA | |
| Account ID | : 2389910000-4 | Billing Address: | JUANA OSMENA EXT H AZIS SARIPADA | |
| Customer Name | : MACAAYONG,MONGOMPIA | | | |
| Meter Number | : MTR1037439 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 3,525.14 | Overdue Bill : 1 |

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

56880200003

1009925527
Date : 05-25-2017
BC18/57.0/2420/0083570/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5688020000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-51-869-4 | | | | PREVIOUS BALANCE | | 113.78 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AUMAN,PABLO M | | | | Generation & Transmission | | | |
| Premise Address: 12-A PUROK 3 UPPER CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 183.62 |
| Billing Address: 12-A PUROK 3 UPPER CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 13.61 |
| | | | | System Loss Charge | | 0.7946/kWh | 27.02 |
| | | | | Sub-Total | | 224.25 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 59.52 |
| Meter No : MTR1186209 Pole No : 0083570 | | | | Supply Charge | | 0.4118/kWh | 14.00 |
| Serial No : 40132186 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 23.76 |
| Period To : 05-25-2017 Pres Rdg : 263 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 229 | | | | Sub-Total | | 102.28 | |
| No of Days : 30 Diff Rdg : 34 | | | | Others | | | |
| Avg kWh/day : 1.13 Registered : 34 | | | | Subsidy on Lifeline Discount | | -0.5 of 326.53 | - 163.27 |
| Conn Load : 440 Billed kWh : 34 | | | | Surcharge | | 0.02 of 114.00 | 2.28 |
| | | | | Sub-Total | | - 160.99 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 1.24 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 12.69 | |
| | | | | Transmission | | 0.38 | |
| | | | | System Loss | | 1.77 | |
| | | | | Distribution | | 12.27 | |
| | | | | Others | | - 13.14 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.31 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.59 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.22 |
| | | | | Sub-Total | | 31.42 | |
| | | | | CURRENT BILL - MAY 2017 | | 196.96 | |
| | | | | TOTAL AMOUNT DUE | | 310.74 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 29, 2017 - 172.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 196.96 |
| Less : VAT | 13.97 |
| Amount Net of VAT | 182.99 |
| Less: BIR 2306 | 5.83 |
| BIR 2307 | 3.34 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 173.82 |
| Add : VAT | 13.97 |
| TOTAL AMOUNT DUE | 187.79 |
| VATable Sales | 165.54 |
| VAT Exempt Sales | 17.45 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 13.97 |
| TOTAL SALES | 196.96 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2420/0/10/05-25-2017/49 |
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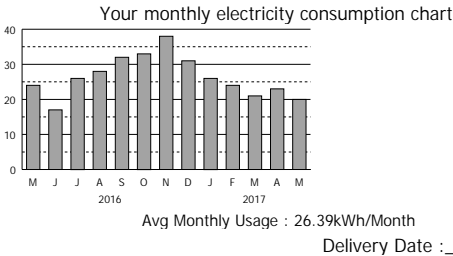
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1843-51-869-4 | | Premise Address: 12-A PUROK 3 UPPER CAMPUTHAW CEBU CITY | |
| Account ID : 5688020000-3 | | Billing Address: 12-A PUROK 3 UPPER CAMPUTHAW CEBU CITY | |
| Customer Name : AUMAN,PABLO M | | | |
| Meter Number : MTR1186209 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 310.74 | Overdue Bill : 1 |

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

76790200000

1009925466
Date : 05-25-2017
BC18/57.0/2440/0083570/49

| | | | | | | | |
|---|--|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7679020000-0 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1839-80-692-3 | | | | PREVIOUS BALANCE | | 261.15 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AUMAN,CRISPIN JR. M | | | | Generation & Transmission | | | |
| Premise Address: 12-A GORORDO AVE., PUROK 3 CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 108.01 |
| Billing Address: 12-A GORORDO AVE., PUROK 3 CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 14.25 |
| | | | | System Loss Charge | | 0.7809/kWh | 15.62 |
| | | | | Sub-Total | | | 137.88 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 35.01 |
| Meter No : MTR1132452 Pole No : 0083570 | | | | Supply Charge | | 0.4118/kWh | 8.24 |
| Serial No : 40094690 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 13.98 |
| Period To : 05-25-2017 Pres Rdg : 516 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 496 | | | | Sub-Total | | | 62.23 |
| No of Days : 30 Diff Rdg : 20 | | | | Others | | | |
| Avg kWh/day : 0.67 Registered : 20 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 2.09 |
| Conn Load : 275 Billed kWh : 20 | | | | Surcharge | | 0.02 of 261.00 | 5.22 |
| | | | | Sub-Total | | | 7.31 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 1.56 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 7.47 |
| | | | | Transmission | | | 0.39 |
| | | | | System Loss | | | 0.99 |
| | | | | Distribution | | | 7.47 |
| | | | | Others | | | 1.06 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 3.12 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.05 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.88 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.48 |
| | | | | Sub-Total | | | 28.47 |
| | | | | CURRENT BILL - MAY 2017 | | | 235.89 |
| | | | | TOTAL AMOUNT DUE | | | 497.04 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 24, 2017 - 232.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 235.89 | |
| Less : VAT | 17.38 | |
| Amount Net of VAT | 218.51 | |
| Less: BIR 2306 | 7.23 | |
| BIR 2307 | 4.18 | VATable Sales 207.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 11.09 |
| Amount Due | 207.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 17.38 | VAT Amount 17.38 |
| TOTAL AMOUNT DUE | 224.48 | TOTAL SALES 235.89 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2440/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1839-80-692-3 | | Premise Address: 12-A GORORDO AVE., PUROK 3 CAMPUTHAW CEBU CITY | |
| Account ID : 7679020000-0 | | Billing Address: 12-A GORORDO AVE., PUROK 3 CAMPUTHAW CEBU CITY | |
| Customer Name : AUMAN,CRISPIN JR. M | | | |
| Meter Number : MTR1132452 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 497.04 | Overdue Bill : 1 |

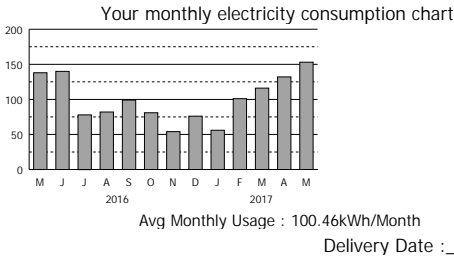
NOTICE OF DISCONNECTION

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

40381200001

1009925526
Date : 05-25-2017
BC18/57.0/2470/0083570/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4038120000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1833-61-548-4 | | | | PREVIOUS BALANCE | | 1,453.93 | |
| Customer Information----- | | | | | | | |
| Name : VELOSO,HELEN Y | | | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 UPPER CAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: PUROK 3 UPPER CAMPUTHAW | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 826.31 |
| | | | | Transmission Charge | | 0.4004/kWh | 61.26 |
| | | | | System Loss Charge | | 0.7946/kWh | 121.57 |
| | | | | Sub-Total | | | 1,009.14 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 008790 EFS6 | | Pole No : 0083570 | | Distribution Charge | | 1.7506/kWh | 267.84 |
| Serial No : 121428184 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 63.01 |
| Period To : 05-25-2017 | | Pres Rdg : 2866 | | Metering Charge | | 0.6989/kWh | 106.93 |
| Period From : 04-24-2017 | | Prev Rdg : 2713 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 153 | | Sub-Total | | | 442.78 |
| Avg kWh/day : 5.10 | | Registered : 153 | | Others | | | |
| Conn Load : 400 | | Billed kWh : 153 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 16.00 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 1,454.00 | 29.08 |
| | | | | Sub-Total | | | 45.11 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 11.23 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 57.16 |
| | | | | Transmission | | | 1.71 |
| | | | | System Loss | | | 7.94 |
| | | | | Distribution | | | 53.13 |
| | | | | Others | | | 6.76 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 23.88 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.38 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 29.65 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.97 |
| | | | | Sub-Total | | | 210.81 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,707.84 |
| | | | | TOTAL AMOUNT DUE | | | 3,161.77 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 29, 2017 - 1,250.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,707.84 | |
| Less : VAT | 126.70 | |
| Amount Net of VAT | 1,581.14 | |
| Less: BIR 2306 | 52.78 | |
| BIR 2307 | 30.17 | VATable Sales 1,497.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 84.11 |
| Amount Due | 1,498.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 126.70 | VAT Amount 126.70 |
| TOTAL AMOUNT DUE | 1,624.89 | TOTAL SALES 1,707.84 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2470/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

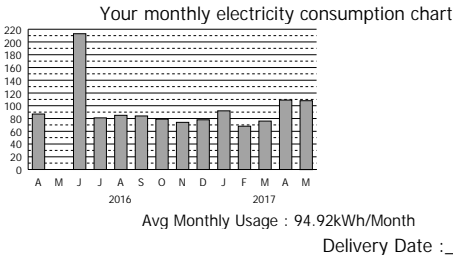
| | | | | |
|----------------------|------------------|--|-------------------------|------------------|
| | | | Bill ID. : 403604238903 | |
| Collection Ref. Code | : 1833-61-548-4 | Premise Address: PUROK 3 UPPER CAMPUTHAW | | |
| Account ID | : 4038120000-1 | Billing Address: PUROK 3 UPPER CAMPUTHAW | | |
| Customer Name | : VELOSO,HELEN Y | | | |
| Meter Number | : 008790 EFS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 3,161.77 | Overdue Bill : 1 |

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

24814439386

1009925763
Date : 05-25-2017
BC18/57.0/2475/0083581/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2481443938-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-64-233-6 | | | | PREVIOUS BALANCE | | 1,193.91 | |
| Customer Information----- | | | | | | | |
| Name : VELOSO,PAULIN YAP | | | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 KAMPUTHAW,CEBU CITY | | | | Generation & Transmission | | | |
| Billing Address: PUROK 3 KAMPUTHAW,CEBU CITY | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 583.28 |
| | | | | Transmission Charge | | 0.4004/kWh | 43.24 |
| | | | | System Loss Charge | | 0.7946/kWh | 85.82 |
| | | | | Sub-Total | | | 712.34 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 2862 EVS6 | | Pole No : 0083581 | | Distribution Charge | | 1.7506/kWh | 189.06 |
| Serial No : 01413112 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 44.47 |
| Period To : 05-25-2017 | | Pres Rdg : 3425 | | Metering Charge | | 0.6989/kWh | 75.48 |
| Period From : 04-24-2017 | | Prev Rdg : 3317 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 108 | | Sub-Total | | | 314.01 |
| Avg kWh/day : 3.60 | | Registered : 108 | | Others | | | |
| Conn Load : 160 | | Billed kWh : 108 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 11.30 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,194.00 | 23.88 |
| | | | | Sub-Total | | | 35.20 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 7.96 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 40.35 |
| | | | | Transmission | | | 1.21 |
| | | | | System Loss | | | 5.61 |
| | | | | Distribution | | | 37.68 |
| | | | | Others | | | 5.18 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 16.85 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.27 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 20.93 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 13.39 |
| | | | | Sub-Total | | | 149.43 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,210.98 |
| | | | | TOTAL AMOUNT DUE | | | 2,404.89 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 29, 2017 - 696.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,210.98 | |
| Less : VAT | 90.03 | |
| Amount Net of VAT | 1,120.95 | |
| Less: BIR 2306 | 37.51 | |
| BIR 2307 | 21.39 | VATable Sales 1,061.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 59.40 |
| Amount Due | 1,062.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 90.03 | VAT Amount 90.03 |
| TOTAL AMOUNT DUE | 1,152.08 | TOTAL SALES 1,210.98 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2475/0/10/05-25-2017/49

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

| | | | | |
|--------------------------------------|--|--|------------------|-------------------------|
| Collection Ref. Code : 1855-64-233-6 | | Premise Address: PUROK 3 KAMPUTHAW,CEBU CITY | | Bill ID. : 248275836152 |
| Account ID : 2481443938-6 | | Billing Address: PUROK 3 KAMPUTHAW,CEBU CITY | | |
| Customer Name : VELOSO,PAULIN YAP | | | | |
| Meter Number : 2862 EVS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,404.89 | Overdue Bill : 1 | |

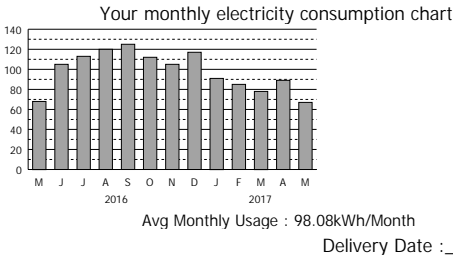
NOTICE OF DISCONNECTION

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

88088100008

1009925755
Date : 05-25-2017
BC18/57.0/2500/0083566/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8808810000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1809-72-674-3 | | | | PREVIOUS BALANCE | | 876.26 | |
| Customer Information----- | | | | | | | |
| Name : JUMAO-AS,JOSE TM C. | | | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 Cebu City | | | | Generation & Transmission | | | |
| Billing Address: PUROK 3 Cebu City | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 361.85 |
| | | | | Transmission Charge | | 0.4004/kWh | 26.83 |
| | | | | System Loss Charge | | 0.7946/kWh | 53.24 |
| TIN : | | | | Sub-Total | | 441.92 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 435726GS6 Pole No : 0083566 | | | | Distribution Charge | | 1.7506/kWh | 117.29 |
| Serial No : 84745133 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 27.59 |
| Period To : 05-25-2017 Pres Rdg : 15381 | | | | Metering Charge | | 0.6989/kWh | 46.83 |
| Period From : 04-24-2017 Prev Rdg : 15314 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 67 | | | | Sub-Total | | 196.71 | |
| Avg kWh/day : 2.23 Registered : 67 | | | | Others | | | |
| Conn Load : 120 Billed kWh : 67 | | | | Subsidy on Lifeline Discount | | -0.2 of 638.63 | - 127.73 |
| | | | | Surcharge | | 0.02 of 876.50 | 17.53 |
| | | | | Sub-Total | | - 110.20 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 3.96 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 25.03 | |
| | | | | Transmission | | 0.76 | |
| | | | | System Loss | | 3.49 | |
| | | | | Distribution | | 23.61 | |
| | | | | Others | | - 8.00 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.45 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.98 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.31 |
| | | | | Sub-Total | | 80.76 | |
| | | | | CURRENT BILL - MAY 2017 | | 609.19 | |
| | | | | TOTAL AMOUNT DUE | | 1,485.45 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 30, 2017 - 718.92 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 609.19 | |
| Less : VAT | 44.89 | |
| Amount Net of VAT | 564.30 | |
| Less: BIR 2306 | 18.70 | |
| BIR 2307 | 10.65 | VATable Sales 528.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 35.87 |
| Amount Due | 534.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 44.89 | VAT Amount 44.89 |
| TOTAL AMOUNT DUE | 579.84 | TOTAL SALES 609.19 |

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|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2500/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

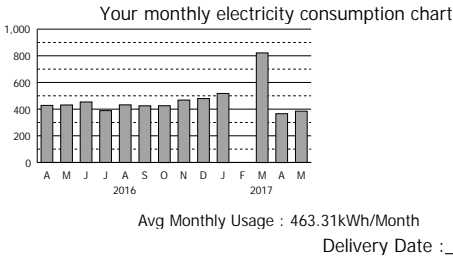
| | | | | |
|----------------------|-----------------------|------------------------------------|-------------------------|------------------|
| | | | Bill ID. : 880112803400 | |
| Collection Ref. Code | : 1809-72-674-3 | Premise Address: PUROK 3 Cebu City | | |
| Account ID | : 8808810000-8 | Billing Address: PUROK 3 Cebu City | | |
| Customer Name | : JUMAO-AS,JOSE TM C. | | | |
| Meter Number | : 435726GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 1,485.45 | Overdue Bill : 1 |

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

97541200008

1009925726
Date : 05-25-2017
BC18/57.0/2510/0083555/49

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9754120000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-33-518-1 | | | | PREVIOUS BALANCE | | 4,142.25 | |
| Customer Information----- | | | | | | | |
| Name : CAANG,DANILO M | | | | CURRENT CHARGES | | | |
| Premise Address: GORORDO AVE. | | | | Generation & Transmission | | | |
| Billing Address: GORORDO AVE. | | | | | | | |
| | | | | Generation Charge 5.4007/kWh 2,079.27 | | | |
| | | | | Transmission Charge 0.4004/kWh 154.15 | | | |
| | | | | System Loss Charge 0.7946/kWh 305.92 | | | |
| | | | | Sub-Total 2,539.34 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 187441DS6 Pole No : 0083555 | | | | Distribution Charge 1.7506/kWh 673.98 | | | |
| Serial No : 10107757 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 158.54 | | | |
| Period To : 05-25-2017 Pres Rdg : 55195 | | | | Metering Charge 0.6989/kWh 269.08 | | | |
| Period From : 04-24-2017 Prev Rdg : 54810 | | | | 5.00/month 5.00 | | | |
| No of Days : 30 Diff Rdg : 385 | | | | Sub-Total 1,106.60 | | | |
| Avg kWh/day : 12.83 Registered : 385 | | | | Others | | | |
| Conn Load : 150 Billed kWh : 385 | | | | Subsidy on Lifeline Charge 0.1046/kWh 40.27 | | | |
| | | | | Senior Citizen Subsidy Charge 0.000164/kWh 0.06 | | | |
| | | | | Surcharge 0.02 of 12,950.50 259.01 | | | |
| | | | | Sub-Total 299.34 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 29.59 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 143.87 | | | |
| | | | | Transmission 4.32 | | | |
| | | | | System Loss 19.96 | | | |
| | | | | Distribution 132.79 | | | |
| | | | | Others 39.47 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 60.10 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.96 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 74.61 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 47.74 | | | |
| | | | | Sub-Total 553.41 | | | |
| | | | | CURRENT BILL - MAY 2017 4,498.69 | | | |
| | | | | TOTAL AMOUNT DUE 8,640.94 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 19, 2017 - 1,208.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,498.69 | |
| Less : VAT | 340.41 | |
| Amount Net of VAT | 4,158.28 | |
| Less: BIR 2306 | 141.84 | |
| BIR 2307 | 79.50 | VATable Sales 3,945.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 213.00 |
| Amount Due | 3,936.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 340.41 | VAT Amount 340.41 |
| TOTAL AMOUNT DUE | 4,277.35 | TOTAL SALES 4,498.69 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2510/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|----------------------|------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 975590167251 | |
| Collection Ref. Code | : 1827-33-518-1 | Premise Address: | GORORDO AVE. | |
| Account ID | : 9754120000-8 | Billing Address: | GORORDO AVE. | |
| Customer Name | : CAANG,DANILO M | | | |
| Meter Number | : 187441DS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 8,640.94 | Overdue Bill : 1 |

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

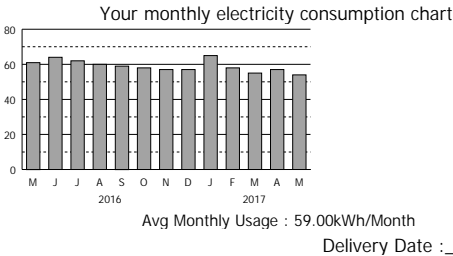
Bill ID 528863853980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52899100003

1009925941
Date : 05-25-2017
BC18/57.0/2520/0083555/49

| | | | | | |
|---|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5289910000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-485-1 | | PREVIOUS BALANCE | | 427.49 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : VILLAFLORES,ELIAS | | Generation & Transmission | | | |
| Premise Address: 468 GORORDO AVE NR U. P. | | Generation Charge | | 5.4007/kWh | 291.64 |
| Billing Address: 468 GORORDO AVE NR U. P. | | Transmission Charge | | 0.4004/kWh | 21.62 |
| | | System Loss Charge | | 0.7946/kWh | 42.91 |
| | | Sub-Total | | | 356.17 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 94.53 |
| Meter No : 435755GS6 | Pole No : 0083555 | Supply Charge | | 0.4118/kWh | 22.24 |
| Serial No : 94950105 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 37.74 |
| Period To : 05-25-2017 | Pres Rdg : 7029 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 6975 | Others | | | 159.51 |
| No of Days : 30 | Diff Rdg : 54 | Subsidy on Lifeline Discount | | -0.3 of 515.68 | - 154.70 |
| Avg kWh/day : 1.80 | Registered : 54 | Surcharge | | 0.02 of 427.50 | 8.55 |
| Conn Load : 0 | Billed kWh : 54 | Sub-Total | | | - 146.15 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 2.77 |
| | | Value Added Tax | | | |
| | | Generation | | | 20.18 |
| | | Transmission | | | 0.61 |
| | | System Loss | | | 2.80 |
| | | Distribution | | | 19.14 |
| | | Others | | | - 11.46 |
| | | 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 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.70 |
| | | Sub-Total | | | 59.78 |
| | | CURRENT BILL - MAY 2017 | | | 429.31 |
| | | TOTAL AMOUNT DUE | | | 856.80 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 3, 2017 - 440.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 429.31 | |
| Less : VAT | 31.27 | |
| Amount Net of VAT | 398.04 | |
| Less: BIR 2306 | 13.04 | |
| BIR 2307 | 7.45 | VATable Sales 369.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 28.51 |
| Amount Due | 377.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 31.27 | VAT Amount 31.27 |
| TOTAL AMOUNT DUE | 408.82 | TOTAL SALES 429.31 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2520/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

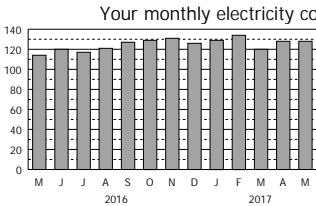
| | | | | | |
|--------------------------------------|--|---|--|-------------------------|--|
| Collection Ref. Code : 1805-72-485-1 | | Premise Address: 468 GORORDO AVE NR U. P. | | Bill ID. : 528863853980 | |
| Account ID : 5289910000-3 | | Billing Address: 468 GORORDO AVE NR U. P. | | | |
| Customer Name : VILLAFLORES,ELIAS | | | | | |
| Meter Number : 435755GS6 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 856.80 | | Overdue Bill : 1 | |

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

17870200007

1009925696
Date : 05-25-2017
BC18/57.0/2530/0083555/49

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1787020000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-40-413-3 | | | | PREVIOUS BALANCE | | 1,412.16 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : GUTIERREZ,CONSTANCIO D III TM | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 691.29 |
| Billing Address: PUROK 3 CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 51.25 |
| | | | | System Loss Charge | | 0.7946/kWh | 101.71 |
| | | | | Sub-Total | | | 844.25 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 224.08 |
| Meter No : 525052 GS6 Pole No : 0083555 | | | | Supply Charge | | 0.4118/kWh | 52.71 |
| Serial No : 52026109 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 89.46 |
| Period To : 05-25-2017 Pres Rdg : 7227 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 7099 | | | | Sub-Total | | | 371.25 |
| No of Days : 30 Diff Rdg : 128 | | | | Others | | | |
| Avg kWh/day : 4.27 Registered : 128 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 13.39 |
| Conn Load : 140 Billed kWh : 128 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,412.00 | 28.24 |
| | | | | Sub-Total | | | 41.65 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 9.43 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 47.82 |
| | | | | Transmission | | | 1.43 |
| | | | | System Loss | | | 6.63 |
| | | | | Distribution | | | 44.55 |
| | | | | Others | | | 6.13 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 19.99 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.32 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 24.81 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 15.87 |
| | | | | Sub-Total | | | 176.98 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,434.13 |
| | | | | TOTAL AMOUNT DUE | | | 2,846.29 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 1, 2017 - 1,299.00 | | | |



Avg Monthly Usage : 124.92kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,434.13 | |
| Less : VAT | 106.56 | |
| Amount Net of VAT | 1,327.57 | |
| Less: BIR 2306 | 44.40 | |
| BIR 2307 | 25.33 | VATable Sales 1,257.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 70.42 |
| Amount Due | 1,257.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 106.56 | VAT Amount 106.56 |
| TOTAL AMOUNT DUE | 1,364.40 | TOTAL SALES 1,434.13 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2530/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

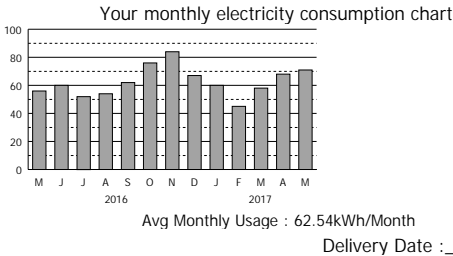
| | | | |
|---|--|------------------------------------|------------------|
| Collection Ref. Code : 1831-40-413-3 | | Premise Address: PUROK 3 CAMPUTHAW | |
| Account ID : 1787020000-7 | | Billing Address: PUROK 3 CAMPUTHAW | |
| Customer Name : GUTIERREZ,CONSTANCIO D III TM | | | |
| Meter Number : 525052 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,846.29 | Overdue Bill : 1 |

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

03899100006

1009925572
Date : 05-25-2017
BC18/57.0/2580/0083544/49

| | | | | | |
|--|-------------------|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0389910000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-509-2 | | PREVIOUS BALANCE | | 587.79 | |
| Customer Information----- | | | | | |
| Name : ESCOREAL,TERESITA L | | CURRENT CHARGES | | | |
| Premise Address: GORORDO AVE NR CHAPEL NR. BADAY STORE | | Generation & Transmission | | | |
| Billing Address: GORORDO AVE NR CHAPEL NR. BADAY STORE | | Generation Charge 5.4007/kWh 383.45 | | | |
| | | Transmission Charge 0.4004/kWh 28.43 | | | |
| | | System Loss Charge 0.7946/kWh 56.42 | | | |
| | | Sub-Total 468.30 | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge 1.7506/kWh 124.29 | | | |
| Meter No : 013133 EFS6 | Pole No : 0083544 | Supply Charge 0.4118/kWh 29.24 | | | |
| Serial No : 121434022 | Multiplier : 1 | Metering Charge 0.6989/kWh 49.62 | | | |
| Period To : 05-25-2017 | Pres Rdg : 2444 | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 | Prev Rdg : 2373 | Sub-Total 208.15 | | | |
| No of Days : 30 | Diff Rdg : 71 | Others | | | |
| Avg kWh/day : 2.37 | Registered : 71 | Subsidy on Lifeline Discount -0.2 of 676.45 - 135.29 | | | |
| Conn Load : 0 | Billed kWh : 71 | Surcharge 0.02 of 588.00 11.76 | | | |
| | | Sub-Total - 123.53 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 4.15 | | | |
| | | Value Added Tax | | | |
| | | Generation 26.53 | | | |
| | | Transmission 0.80 | | | |
| | | System Loss 3.67 | | | |
| | | Distribution 24.98 | | | |
| | | Others - 9.29 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 11.09 | | | |
| | | Environmental Charge 0.0025/kWh 0.18 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 13.76 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 8.80 | | | |
| | | Sub-Total 84.67 | | | |
| | | CURRENT BILL - MAY 2017 637.59 | | | |
| | | TOTAL AMOUNT DUE 1,225.38 | | | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MARCH 31, 2017 - 714.00 | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 637.59 | |
| Less : VAT | 46.69 | |
| Amount Net of VAT | 590.90 | |
| Less: BIR 2306 | 19.48 | |
| BIR 2307 | 11.14 | VATable Sales 552.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 37.98 |
| Amount Due | 560.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 46.69 | VAT Amount 46.69 |
| TOTAL AMOUNT DUE | 606.97 | TOTAL SALES 637.59 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2580/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1805-72-509-2 | | Premise Address: GORORDO AVE NR CHAPEL NR. BADAY STORE | |
| Account ID : 0389910000-6 | | Billing Address: GORORDO AVE NR CHAPEL NR. BADAY STORE | |
| Customer Name : ESCOREAL,TERESITA L | | | |
| Meter Number : 013133 EFS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,225.38 | Overdue Bill : 1 |

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

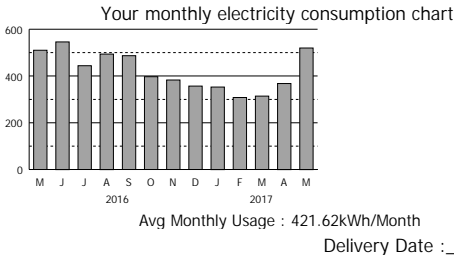
Bill ID 105653574753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10521200005

1009925550
Date : 05-25-2017
BC18/57.0/2581/0083544/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1052120000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-98-530-6 | | | | PREVIOUS BALANCE | | 4,026.72 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DINGLASA,EDWIN M | | | | Generation & Transmission | | | |
| Premise Address: 470-L PUROK3 GORORDO AVE., PUROK III CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 2,808.36 |
| Billing Address: 470-L PUROK3 GORORDO AVE., PUROK III CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 208.21 |
| TIN : | | | | System Loss Charge | | 0.7946/kWh | 413.19 |
| Metering Information----- | | | | Sub-Total | | 3,429.76 | |
| Meter No : 463498GS6 Pole No : 0083544 | | | | Distribution Charges | | | |
| Serial No : 58063815 Multiplier : 1 | | | | Distribution Charge | | 1.7506/kWh | 910.31 |
| Period To : 05-25-2017 Pres Rdg : 32786 | | | | Supply Charge | | 0.4118/kWh | 214.14 |
| Period From : 04-24-2017 Prev Rdg : 32266 | | | | Metering Charge | | 0.6989/kWh | 363.43 |
| No of Days : 30 Diff Rdg : 520 | | | | Sub-Total | | 5.00/month | 5.00 |
| Avg kWh/day : 17.33 Registered : 520 | | | | Sub-Total | | 1,492.88 | |
| Conn Load : 1066 Billed kWh : 520 | | | | Others | | | |
| | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 54.39 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.09 |
| | | | | Surcharge | | 0.02 of 4,026.50 | 80.53 |
| | | | | Sub-Total | | 135.01 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 37.93 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 194.30 | |
| | | | | Transmission | | 5.84 | |
| | | | | System Loss | | 26.96 | |
| | | | | Distribution | | 179.15 | |
| | | | | Others | | 20.75 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 81.17 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.30 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 100.78 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 64.48 |
| | | | | Sub-Total | | 712.66 | |
| | | | | CURRENT BILL - MAY 2017 | | 5,770.31 | |
| | | | | TOTAL AMOUNT DUE | | 9,797.03 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 29, 2017 - 3,400.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,770.31 | |
| Less : VAT | 427.00 | |
| Amount Net of VAT | 5,343.31 | |
| Less: BIR 2306 | 177.92 | |
| BIR 2307 | 101.91 | VATable Sales 5,057.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 285.66 |
| Amount Due | 5,063.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 427.00 | VAT Amount 427.00 |
| TOTAL AMOUNT DUE | 5,490.48 | TOTAL SALES 5,770.31 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2581/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

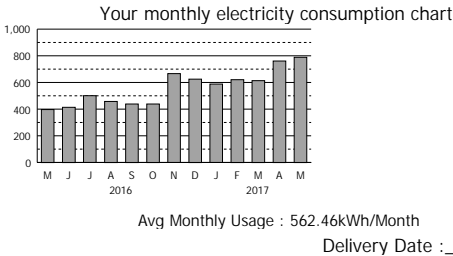
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1843-98-530-6 | | Premise Address: 470-L PUROK3 GORORDO AVE., PUROK III CAMPUTHAW CEBU CITY | |
| Account ID : 1052120000-5 | | Billing Address: 470-L PUROK3 GORORDO AVE., PUROK III CAMPUTHAW CEBU CITY | |
| Customer Name : DINGLASA,EDWIN M | | | |
| Meter Number : 463498GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 9,797.03 | 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.

14381200006

1009925582
Date : 05-25-2017
BC18/57.0/2583/0083544/49

| | | | | | | | |
|--|--|-------------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1438120000-6 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1833-66-125-7 | | PREVIOUS BALANCE | | | | 8,344.58 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TOLEDO,JESUS C TM | | | | Generation & Transmission | | | |
| Premise Address: 468 L POROK 3 CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 4,261.15 |
| Billing Address: 468 L POROK 3 CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 315.92 |
| | | | | System Loss Charge | | 0.7946/kWh | 626.94 |
| | | | | Sub-Total | | 5,204.01 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 1,381.22 |
| Meter No : 187433DS6 | | Pole No : 0083544 | | Supply Charge | | 0.4118/kWh | 324.91 |
| Serial No : 11973131 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 551.43 |
| Period To : 05-25-2017 | | Pres Rdg : 52654 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 51865 | | Sub-Total | | 2,262.56 | |
| No of Days : 30 | | Diff Rdg : 789 | | Others | | | |
| Avg kWh/day : 26.30 | | Registered : 789 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 82.53 |
| Conn Load : 140 | | Billed kWh : 789 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.13 |
| | | | | Surcharge | | 0.02 of 8,344.50 | 166.89 |
| | | | | Sub-Total | | 249.55 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 57.87 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 294.82 | |
| | | | | Transmission | | 8.85 | |
| | | | | System Loss | | 40.92 | |
| | | | | Distribution | | 271.51 | |
| | | | | Others | | 36.89 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 123.16 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.97 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 152.91 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 97.84 |
| | | | | Sub-Total | | 1,086.74 | |
| | | | | CURRENT BILL - MAY 2017 | | 8,802.86 | |
| | | | | TOTAL AMOUNT DUE | | 17,147.44 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 8, 2017 - 6,625.42 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,802.86 | |
| Less : VAT | 652.99 | |
| Amount Net of VAT | 8,149.87 | |
| Less: BIR 2306 | 272.08 | |
| BIR 2307 | 155.48 | VATable Sales 7,716.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 433.75 |
| Amount Due | 7,722.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 652.99 | VAT Amount 652.99 |
| TOTAL AMOUNT DUE | 8,375.30 | TOTAL SALES 8,802.86 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2583/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

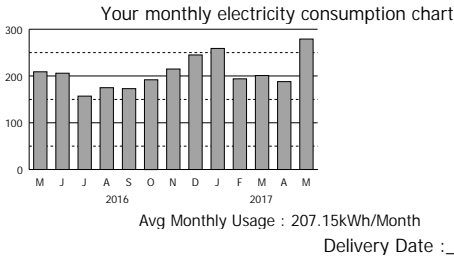
| | | | | |
|--------------------------------------|--|--|------------------|-------------------------|
| Collection Ref. Code : 1833-66-125-7 | | Premise Address: 468 L POROK 3 CAMPUTHAW | | Bill ID. : 143898936807 |
| Account ID : 1438120000-6 | | Billing Address: 468 L POROK 3 CAMPUTHAW | | |
| Customer Name : TOLEDO,JESUS C TM | | | | |
| Meter Number : 187433DS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 17,147.44 | Overdue Bill : 1 | |

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

13899100005

1009925551
Date : 05-25-2017
BC18/57.0/2590/0083544/49

| | | | | | | | |
|---|--|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1389910000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-512-2 | | | | PREVIOUS BALANCE | | 2,076.82 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MEDALLE,JOSEFINA | | | | Generation & Transmission | | | |
| Premise Address: BSDE #23 GORORDO AVE NR CHAPEL | | | | Generation Charge | | 5.4007/kWh | 1,506.80 |
| Billing Address: BSDE #23 GORORDO AVE NR CHAPEL | | | | Transmission Charge | | 0.4004/kWh | 111.71 |
| | | | | System Loss Charge | | 0.7946/kWh | 221.69 |
| | | | | Sub-Total | | | 1,840.20 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 488.42 |
| Meter No : 187443DS6 Pole No : 0083544 | | | | Supply Charge | | 0.4118/kWh | 114.89 |
| Serial No : 14241266 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 194.99 |
| Period To : 05-25-2017 Pres Rdg : 54424 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 54145 | | | | Sub-Total | | | 803.30 |
| No of Days : 30 Diff Rdg : 279 | | | | Others | | | |
| Avg kWh/day : 9.30 Registered : 279 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 29.18 |
| Conn Load : 0 Billed kWh : 279 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.05 |
| | | | | Surcharge | | 0.02 of 2,077.00 | 41.54 |
| | | | | Sub-Total | | | 70.77 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 20.36 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 104.25 |
| | | | | Transmission | | | 3.13 |
| | | | | System Loss | | | 14.46 |
| | | | | Distribution | | | 96.40 |
| | | | | Others | | | 10.94 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 43.55 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.70 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 54.07 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 34.60 |
| | | | | Sub-Total | | | 382.46 |
| | | | | CURRENT BILL - MAY 2017 | | | 3,096.73 |
| | | | | TOTAL AMOUNT DUE | | | 5,173.55 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 1, 2017 - 2,171.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,096.73 | |
| Less : VAT | 229.18 | |
| Amount Net of VAT | 2,867.55 | |
| Less: BIR 2306 | 95.50 | |
| BIR 2307 | 54.69 | VATable Sales 2,714.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 153.28 |
| Amount Due | 2,717.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 229.18 | VAT Amount 229.18 |
| TOTAL AMOUNT DUE | 2,946.54 | TOTAL SALES 3,096.73 |

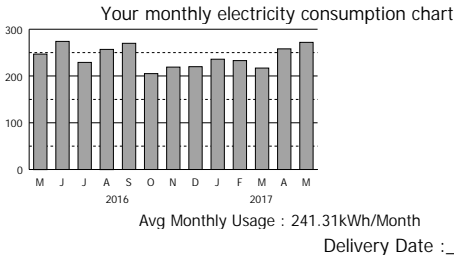
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2590/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--|--|---|-------------------------|
| Collection Ref. Code : 1805-72-512-2 | | Premise Address: BSDE #23 GORORDO AVE NR CHAPEL | Bill ID. : 138890271422 |
| Account ID : 1389910000-5 | | Billing Address: BSDE #23 GORORDO AVE NR CHAPEL | |
| Customer Name : MEDALLE,JOSEFINA | | | |
| Meter Number : 187443DS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,173.55 | Overdue Bill : 1 |
| NOTICE OF DISCONNECTION | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | |

19799100003

1009925989
Date : 05-25-2017
BC18/57.0/2620/0082544/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1979910000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-323-5 | | | | PREVIOUS BALANCE | | 2,835.08 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BELDA,EUSTAQUIO E | | | | Generation & Transmission | | | |
| Premise Address: 460D LAHUG NR U P | | | | Generation Charge | | 5.4007/kWh | 1,468.99 |
| Billing Address: 460D LAHUG NR U P | | | | Transmission Charge | | 0.4004/kWh | 108.91 |
| | | | | System Loss Charge | | 0.7946/kWh | 216.13 |
| | | | | Sub-Total | | | 1,794.03 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 476.16 |
| Meter No : 140623WS6 | | Pole No : 0082544 | | Supply Charge | | 0.4118/kWh | 112.01 |
| Serial No : 45008723 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 190.10 |
| Period To : 05-25-2017 | | Pres Rdg : 18106 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 17834 | | Sub-Total | | | 783.27 |
| No of Days : 30 | | Diff Rdg : 272 | | Others | | | |
| Avg kWh/day : 9.07 | | Registered : 272 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 28.45 |
| Conn Load : 0 | | Billed kWh : 272 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,835.00 | 56.70 |
| | | | | Sub-Total | | | 85.19 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 19.97 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 101.64 |
| | | | | Transmission | | | 3.05 |
| | | | | System Loss | | | 14.10 |
| | | | | Distribution | | | 93.99 |
| | | | | Others | | | 12.62 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 42.45 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.68 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 52.71 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 33.73 |
| | | | | Sub-Total | | | 374.94 |
| | | | | CURRENT BILL - MAY 2017 | | | 3,037.43 |
| | | | | TOTAL AMOUNT DUE | | | 5,872.51 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 29, 2017 - 2,386.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,037.43 | |
| Less : VAT | 225.40 | |
| Amount Net of VAT | 2,812.03 | |
| Less: BIR 2306 | 93.91 | |
| BIR 2307 | 53.65 | VATable Sales 2,662.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 149.54 |
| Amount Due | 2,664.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 225.40 | VAT Amount 225.40 |
| TOTAL AMOUNT DUE | 2,889.87 | TOTAL SALES 3,037.43 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2620/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

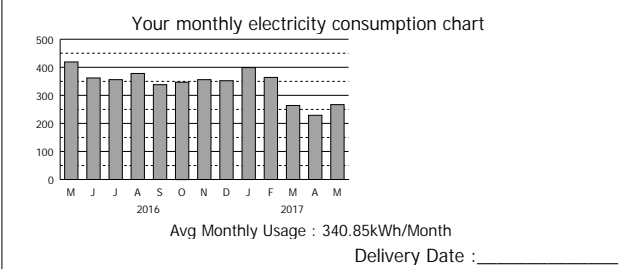
| | | | | |
|----------------------|---------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 197562242238 | |
| Collection Ref. Code | : 1805-72-323-5 | Premise Address: | 460D LAHUG NR U P | |
| Account ID | : 1979910000-3 | Billing Address: | 460D LAHUG NR U P | |
| Customer Name | : BELDA,EUSTAQUIO E | | | |
| Meter Number | : 140623WS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 5,872.51 | Overdue Bill : 1 |

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

85258281873

1009925878
Date : 05-25-2017
BC18/57.0/2650/0082544/49

| | | | | | |
|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8525828187-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-84-269-1 | | PREVIOUS BALANCE | | 2,534.09 | |
| Customer Information----- | | | | | |
| Name : CONTENTO,CHRISTOPHER ARDA | | CURRENT CHARGES | | | |
| Premise Address: 454 GORORDO AVE. PUROK 3 KAMPUTHAW, CEBU CITY | | Generation & Transmission | | | |
| Billing Address: 454 GORORDO AVE. PUROK 3 KAMPUTHAW, CEBU CITY | | Generation Charge | | 5.4007/kWh | 1,441.99 |
| | | Transmission Charge | | 0.4004/kWh | 106.91 |
| | | System Loss Charge | | 0.7946/kWh | 212.16 |
| | | Sub-Total | | | 1,761.06 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 467.41 |
| Meter No : 545051 GS6 Pole No : 0082544 | | Supply Charge | | 0.4118/kWh | 109.95 |
| Serial No : 59982355 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 186.61 |
| Period To : 05-25-2017 Pres Rdg : 16109 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 15842 | | Sub-Total | | | 768.97 |
| No of Days : 30 Diff Rdg : 267 | | Others | | | |
| Avg kWh/day : 8.90 Registered : 267 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 27.93 |
| Conn Load : 333 Billed kWh : 267 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | Surcharge | | 0.02 of 2,534.00 | 50.68 |
| | | Sub-Total | | | 78.65 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 19.56 |
| | | Value Added Tax | | | |
| | | Generation | | | 99.76 |
| | | Transmission | | | 3.00 |
| | | System Loss | | | 13.84 |
| | | Distribution | | | 92.28 |
| | | Others | | | 11.79 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 41.67 |
| | | Environmental Charge | | 0.0025/kWh | 0.67 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 51.74 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 33.11 |
| | | Sub-Total | | | 367.42 |
| | | CURRENT BILL - MAY 2017 | | | 2,976.10 |
| | | TOTAL AMOUNT DUE | | | 5,510.19 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - APRIL 30, 2017 - 2,875.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,976.10 | |
| Less : VAT | 220.67 | |
| Amount Net of VAT | 2,755.43 | |
| Less: BIR 2306 | 91.95 | |
| BIR 2307 | 52.56 | VATable Sales 2,608.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 146.75 |
| Amount Due | 2,610.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 220.67 | VAT Amount 220.67 |
| TOTAL AMOUNT DUE | 2,831.59 | TOTAL SALES 2,976.10 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2650/0/10/05-25-2017/49

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

| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1851-84-269-1 | | Premise Address: 454 GORORDO AVE. PUROK 3 KAMPUTHAW, CEBU CITY | |
| Account ID : 8525828187-3 | | Billing Address: 454 GORORDO AVE. PUROK 3 KAMPUTHAW, CEBU CITY | |
| Customer Name : CONTENTO,CHRISTOPHER ARDA | | | |
| Meter Number : 545051 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,510.19 | Overdue Bill : 1 |

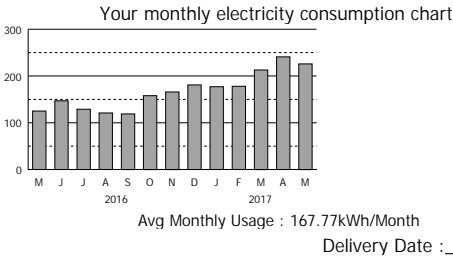
NOTICE OF DISCONNECTION

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

48085488897

1009925819
Date : 05-25-2017
BC18/57.0/2655/0082544/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4808548889-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-57-296-9 | | | | PREVIOUS BALANCE | | 2,692.22 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BEJEC,MA. TERESA CANETE | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE. CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,220.56 |
| Billing Address: GORORDO AVE. CAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 90.49 |
| | | | | System Loss Charge | | 0.7946/kWh | 179.58 |
| | | | | Sub-Total | | | 1,490.63 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 395.64 |
| Meter No : 552178 GS6 | | Pole No : 0082544 | | Supply Charge | | 0.4118/kWh | 93.07 |
| Serial No : 93004790 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 157.95 |
| Period To : 05-25-2017 | | Pres Rdg : 8619 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 8393 | | Sub-Total | | | 651.66 |
| No of Days : 30 | | Diff Rdg : 226 | | Others | | | |
| Avg kWh/day : 7.53 | | Registered : 226 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 23.64 |
| Conn Load : 254 | | Billed kWh : 226 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,692.00 | 53.84 |
| | | | | Sub-Total | | | 77.52 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 16.65 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 84.45 |
| | | | | Transmission | | | 2.54 |
| | | | | System Loss | | | 11.72 |
| | | | | Distribution | | | 78.20 |
| | | | | Others | | | 11.30 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 35.27 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.57 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 43.80 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 28.02 |
| | | | | Sub-Total | | | 312.52 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,532.33 |
| | | | | TOTAL AMOUNT DUE | | | 5,224.55 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 9, 2017 - 2,338.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,532.33 | |
| Less : VAT | 188.21 | |
| Amount Net of VAT | 2,344.12 | |
| Less: BIR 2306 | 78.41 | |
| BIR 2307 | 44.73 | VATable Sales 2,219.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 124.31 |
| Amount Due | 2,220.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 188.21 | VAT Amount 188.21 |
| TOTAL AMOUNT DUE | 2,409.19 | TOTAL SALES 2,532.33 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2655/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

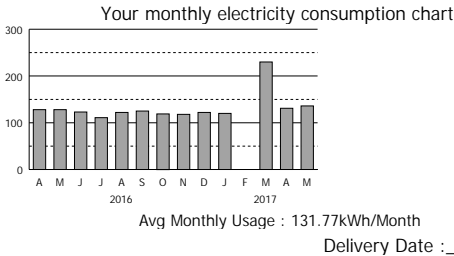
| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1853-57-296-9 | | Premise Address: GORORDO AVE. CAMPUTHAW, CEBU CITY | |
| Account ID : 4808548889-7 | | Billing Address: GORORDO AVE. CAMPUTHAW, CEBU CITY | |
| Customer Name : BEJEC,MA. TERESA CANETE | | | |
| Meter Number : 552178 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,224.55 | Overdue Bill : 1 |

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

63899100000

1009925537
Date : 05-25-2017
BC18/57.0/2690/0082581/49

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6389910000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-587-4 | | | | PREVIOUS BALANCE | | 1,470.06 | |
| Customer Information----- | | | | | | | |
| Name : MARANON,MARIO | | | | CURRENT CHARGES | | | |
| Premise Address: 462E GORORDO AVENUE | | | | Generation & Transmission | | | |
| Billing Address: 462E GORORDO AVENUE | | | | | | | |
| TIN : | | | | Sub-Total | | | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 198135WS6 Pole No : 0082581 | | | | Distribution Charge 1.7506/kWh 238.08 | | | |
| Serial No : 45570346 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 56.00 | | | |
| Period To : 05-25-2017 Pres Rdg : 86532 | | | | Metering Charge 0.6989/kWh 95.05 | | | |
| Period From : 04-24-2017 Prev Rdg : 86396 | | | | 5.00/month 5.00 | | | |
| No of Days : 30 Diff Rdg : 136 | | | | Sub-Total 394.13 | | | |
| Avg kWh/day : 4.53 Registered : 136 | | | | Others | | | |
| Conn Load : 0 Billed kWh : 136 | | | | Subsidy on Lifeline Charge 0.1046/kWh 14.23 | | | |
| | | | | Senior Citizen Subsidy Charge 0.000164/kWh 0.02 | | | |
| | | | | Surcharge 0.02 of 1,470.00 29.40 | | | |
| | | | | Sub-Total 43.65 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 10.01 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 50.82 | | | |
| | | | | Transmission 1.53 | | | |
| | | | | System Loss 7.05 | | | |
| | | | | Distribution 47.30 | | | |
| | | | | Others 6.44 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 21.23 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.34 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 26.36 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.86 | | | |
| | | | | Sub-Total 187.94 | | | |
| | | | | CURRENT BILL - MAY 2017 1,522.74 | | | |
| | | | | TOTAL AMOUNT DUE 2,992.80 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 28, 2017 - 2,461.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,522.74 | | |
| Less : VAT | 113.14 | | |
| Amount Net of VAT | 1,409.60 | | |
| Less: BIR 2306 | 47.15 | | |
| BIR 2307 | 26.90 | VATable Sales | 1,334.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 74.80 |
| Amount Due | 1,335.55 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 113.14 | VAT Amount | 113.14 |
| TOTAL AMOUNT DUE | 1,448.69 | TOTAL SALES | 1,522.74 |

| | | | |
|---|--|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | | BC18/57.0/2690/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--------------------------------------|------------------|--|
| Bill ID. : 638103172417 | | | |
| Collection Ref. Code : 1805-72-587-4 | Premise Address: 462E GORORDO AVENUE | | |
| Account ID : 6389910000-0 | Billing Address: 462E GORORDO AVENUE | | |
| Customer Name : MARANON,MARIO | | | |
| Meter Number : 198135WS6 | | | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 2,992.80 | Overdue Bill : 1 | |

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

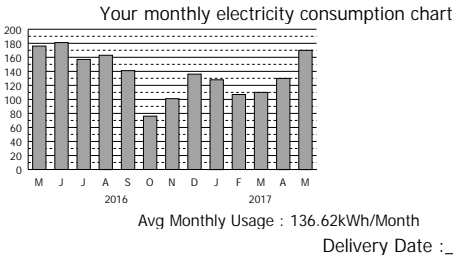
Bill ID 149641421695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14912200004

1009925722
Date : 05-25-2017
BC18/57.0/2700/0082555/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1491220000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1835-71-953-8 | | | | PREVIOUS BALANCE | | 1,428.81 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RUIZ,THELMA ABEAR | | | | Generation & Transmission | | | |
| Premise Address: 460-F GORORDO AVE. PUROK 3 UPPER | | | | Generation Charge | | 5.4007/kWh | 918.12 |
| Billing Address: 460-F GORORDO AVE. PUROK 3 UPPER | | | | Transmission Charge | | 0.4004/kWh | 68.07 |
| | | | | System Loss Charge | | 0.7946/kWh | 135.08 |
| | | | | Sub-Total | | 1,121.27 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 297.60 |
| Meter No : 124002WS6 | | Pole No : 0082555 | | Supply Charge | | 0.4118/kWh | 70.01 |
| Serial No : 52096774 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 118.81 |
| Period To : 05-25-2017 | | Pres Rdg : 43236 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 43066 | | Sub-Total | | 491.42 | |
| No of Days : 30 | | Diff Rdg : 170 | | Others | | | |
| Avg kWh/day : 5.67 | | Registered : 170 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 17.78 |
| Conn Load : 150 | | Billed kWh : 170 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 1,429.00 | 28.58 |
| | | | | Sub-Total | | 46.39 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 12.44 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 63.51 | |
| | | | | Transmission | | 1.91 | |
| | | | | System Loss | | 8.82 | |
| | | | | Distribution | | 58.97 | |
| | | | | Others | | 7.06 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 26.54 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.43 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 32.95 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 21.08 |
| | | | | Sub-Total | | 233.71 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,892.79 | |
| | | | | TOTAL AMOUNT DUE | | 3,321.60 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 26, 2017 - 1,191.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,892.79 | |
| Less : VAT | 140.27 | |
| Amount Net of VAT | 1,752.52 | |
| Less: BIR 2306 | 58.43 | |
| BIR 2307 | 33.43 | VATable Sales 1,659.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 93.44 |
| Amount Due | 1,660.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 140.27 | VAT Amount 140.27 |
| TOTAL AMOUNT DUE | 1,800.93 | TOTAL SALES 1,892.79 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2700/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

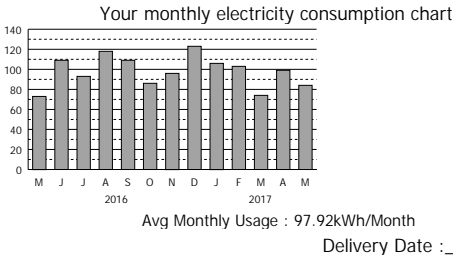
| | | | | |
|--------------------------------------|--|---|------------------|-------------------------|
| Collection Ref. Code : 1835-71-953-8 | | Premise Address: 460-F GORORDO AVE. PUROK 3 UPPER | | Bill ID. : 149641421695 |
| Account ID : 1491220000-4 | | Billing Address: 460-F GORORDO AVE. PUROK 3 UPPER | | |
| Customer Name : RUIZ,THELMA ABEAR | | | | |
| Meter Number : 124002WS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,321.60 | Overdue Bill : 1 | |

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

09298100000

1009925946
Date : 05-25-2017
BC18/57.0/2890/0083522/49

| | | | | | |
|---|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0929810000-0 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-45-212-4 | | PREVIOUS BALANCE | | 1,117.80 | |
| Customer Information----- | | | | | |
| Name : ZABATE,JUANITA TM B. | | CURRENT CHARGES | | | |
| Premise Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | | Generation & Transmission | | | |
| Billing Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | 453.66 |
| | | Transmission Charge | | 0.7127/kWh | 59.87 |
| | | System Loss Charge | | 0.7809/kWh | 65.60 |
| | | Sub-Total | | | 579.13 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 147.05 |
| Meter No : MTR1132164 | Pole No : 0083522 | Supply Charge | | 0.4118/kWh | 34.59 |
| Serial No : 40091467 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 58.71 |
| Period To : 05-25-2017 | Pres Rdg : 2189 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 2105 | Sub-Total | | | 245.35 |
| No of Days : 30 | Diff Rdg : 84 | Others | | | |
| Avg kWh/day : 2.80 | Registered : 84 | Subsidy on Lifeline Charge | | 0.1046/kWh | 8.79 |
| Conn Load : 200 | Billed kWh : 84 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | Surcharge | | 0.02 of 1,118.00 | 22.36 |
| | | Sub-Total | | | 31.16 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 6.42 |
| | | Value Added Tax | | | |
| | | Generation | | | 31.40 |
| | | Transmission | | | 1.63 |
| | | System Loss | | | 4.14 |
| | | Distribution | | | 29.44 |
| | | Others | | | 4.51 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 13.11 |
| | | Environmental Charge | | 0.0025/kWh | 0.21 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.28 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.42 |
| | | Sub-Total | | | 117.56 |
| | | CURRENT BILL - MAY 2017 | | | 973.20 |
| | | TOTAL AMOUNT DUE | | | 2,091.00 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 29, 2017 - 832.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 973.20 | |
| Less : VAT | 71.12 | |
| Amount Net of VAT | 902.08 | |
| Less: BIR 2306 | 29.64 | |
| BIR 2307 | 17.24 | VATable Sales 855.64 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 46.44 |
| Amount Due | 855.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 71.12 | VAT Amount 71.12 |
| TOTAL AMOUNT DUE | 926.32 | TOTAL SALES 973.20 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2890/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

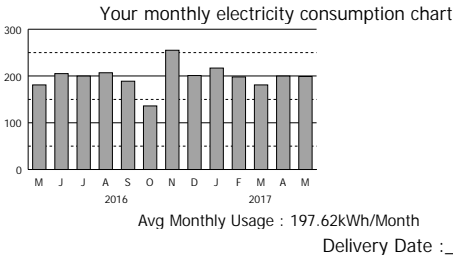
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1811-45-212-4 | | Premise Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 0929810000-0 | | Billing Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : ZABATE,JUANITA TM B. | | | |
| Meter Number : MTR1132164 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,091.00 | Overdue Bill : 1 |

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

73811200002

1009925540
Date : 05-25-2017
BC18/57.0/2910/0083522/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7381120000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1813-73-041-5 | | | | PREVIOUS BALANCE | | 2,238.88 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BESIN,CONRADA A. | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,074.74 |
| Billing Address: PUROK 3 CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 79.68 |
| | | | | System Loss Charge | | 0.7946/kWh | 158.13 |
| | | | | Sub-Total | | 1,312.55 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 348.37 |
| Meter No : MTR1071827 | | Pole No : 0083522 | | Supply Charge | | 0.4118/kWh | 81.95 |
| Serial No : 40042016 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 139.08 |
| Period To : 05-25-2017 | | Pres Rdg : 5095 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 4896 | | Sub-Total | | 574.40 | |
| No of Days : 30 | | Diff Rdg : 199 | | Others | | | |
| Avg kWh/day : 6.63 | | Registered : 199 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 20.82 |
| Conn Load : 580 | | Billed kWh : 199 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 4,209.00 | 84.18 |
| | | | | Sub-Total | | 105.03 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 14.94 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 74.36 | |
| | | | | Transmission | | 2.23 | |
| | | | | System Loss | | 10.32 | |
| | | | | Distribution | | 68.93 | |
| | | | | Others | | 14.40 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 31.06 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.50 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 38.57 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 24.68 |
| | | | | Sub-Total | | 279.99 | |
| | | | | CURRENT BILL - MAY 2017 | | 2,271.97 | |
| | | | | TOTAL AMOUNT DUE | | 4,510.85 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 19, 2017 - 1,970.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,271.97 | |
| Less : VAT | 170.24 | |
| Amount Net of VAT | 2,101.73 | |
| Less: BIR 2306 | 70.93 | |
| BIR 2307 | 40.14 | VATable Sales 1,991.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 109.75 |
| Amount Due | 1,990.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 170.24 | VAT Amount 170.24 |
| TOTAL AMOUNT DUE | 2,160.90 | TOTAL SALES 2,271.97 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2910/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

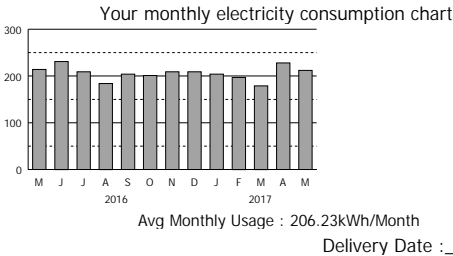
| | | | | |
|----------------------|--------------------|------------------|-----------------------------|------------------|
| | | | Bill ID. : 738029417635 | |
| Collection Ref. Code | : 1813-73-041-5 | Premise Address: | PUROK 3 CAMPUTHAW CEBU CITY | |
| Account ID | : 7381120000-2 | Billing Address: | PUROK 3 CAMPUTHAW CEBU CITY | |
| Customer Name | : BESIN,CONRADA A. | | | |
| Meter Number | : MTR1071827 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 4,510.85 | Overdue Bill : 1 |

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

73409100002

1009925509
Date : 05-25-2017
BC18/57.0/2960/0083522/49

| | | | | | | | |
|--|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7340910000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-54-509-2 | | | | PREVIOUS BALANCE | | 1,938.51 | |
| Customer Information----- | | | | | | | |
| Name : OMANA,JOCELYN S | | | | CURRENT CHARGES | | | |
| Premise Address: 460-I PUROK 3 UPPER CAMPUTHAW CEBU CITY | | | | Generation & Transmission | | | |
| Billing Address: 460-I PUROK 3 UPPER CAMPUTHAW CEBU CITY | | | | | | | |
| | | | | Generation Charge 5.4007/kWh 1,144.95 | | | |
| | | | | Transmission Charge 0.4004/kWh 84.88 | | | |
| | | | | System Loss Charge 0.7946/kWh 168.46 | | | |
| | | | | Sub-Total 1,398.29 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 456338GS6 Pole No : 0083522 | | | | Distribution Charge 1.7506/kWh 371.13 | | | |
| Serial No : 53273017 Multiplier : 1 | | | | Supply Charge 0.4118/kWh 87.30 | | | |
| Period To : 05-25-2017 Pres Rdg : 13616 | | | | Metering Charge 0.6989/kWh 148.17 | | | |
| Period From : 04-24-2017 Prev Rdg : 13404 | | | | 5.00/month 5.00 | | | |
| No of Days : 30 Diff Rdg : 212 | | | | Sub-Total 611.60 | | | |
| Avg kWh/day : 7.07 Registered : 212 | | | | Others | | | |
| Conn Load : 450 Billed kWh : 212 | | | | Subsidy on Lifeline Charge 0.1046/kWh 22.18 | | | |
| | | | | Senior Citizen Subsidy Charge 0.000164/kWh 0.03 | | | |
| | | | | Surcharge 0.02 of 1,938.50 38.77 | | | |
| | | | | Sub-Total 60.98 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 15.53 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 79.21 | | | |
| | | | | Transmission 2.38 | | | |
| | | | | System Loss 10.98 | | | |
| | | | | Distribution 73.39 | | | |
| | | | | Others 9.18 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 33.10 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.53 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 41.09 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 26.29 | | | |
| | | | | Sub-Total 291.68 | | | |
| | | | | CURRENT BILL - MAY 2017 2,362.55 | | | |
| | | | | TOTAL AMOUNT DUE 4,301.06 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 29, 2017 - 2,503.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,362.55 | |
| Less : VAT | 175.14 | |
| Amount Net of VAT | 2,187.41 | |
| Less: BIR 2306 | 72.97 | |
| BIR 2307 | 41.73 | VATable Sales 2,070.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 116.54 |
| Amount Due | 2,072.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 175.14 | VAT Amount 175.14 |
| TOTAL AMOUNT DUE | 2,247.85 | TOTAL SALES 2,362.55 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/2960/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1811-54-509-2 | | Premise Address: 460-I PUROK 3 UPPER CAMPUTHAW CEBU CITY | |
| Account ID : 7340910000-2 | | Billing Address: 460-I PUROK 3 UPPER CAMPUTHAW CEBU CITY | |
| Customer Name : OMANA,JOCELYN S | | | |
| Meter Number : 456338GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,301.06 | Overdue Bill : 1 |

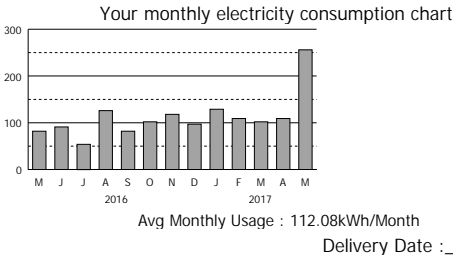
NOTICE OF DISCONNECTION

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

63409100003

1009925478
Date : 05-25-2017
BC18/57.0/2970/0083522/49

| | | | | | | | |
|--|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6340910000-3 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-54-497-5 | | | | PREVIOUS BALANCE | | 1,235.27 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OMANA,ANITA TM P. | | | | Generation & Transmission | | | |
| Premise Address: 460-J UPPER PUROK 3 CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,382.58 |
| Billing Address: 460-J UPPER PUROK 3 CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 182.45 |
| | | | | System Loss Charge | | 0.7809/kWh | 199.91 |
| | | | | Sub-Total | | 1,764.94 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 448.15 |
| Meter No : MTR1132165 | | Pole No : 0083522 | | Supply Charge | | 0.4118/kWh | 105.42 |
| Serial No : 40091733 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 178.92 |
| Period To : 05-25-2017 | | Pres Rdg : 2066 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 1810 | | Sub-Total | | 737.49 | |
| No of Days : 30 | | Diff Rdg : 256 | | Others | | | |
| Avg kWh/day : 8.53 | | Registered : 256 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 26.78 |
| Conn Load : 200 | | Billed kWh : 256 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 1,235.50 | 24.71 |
| | | | | Sub-Total | | 51.53 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 19.15 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 95.66 | |
| | | | | Transmission | | 4.98 | |
| | | | | System Loss | | 12.63 | |
| | | | | Distribution | | 88.50 | |
| | | | | Others | | 8.48 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 39.96 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.64 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 49.61 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 31.74 |
| | | | | Sub-Total | | 351.35 | |
| | | | | CURRENT BILL - MAY 2017 | | 2,905.31 | |
| | | | | TOTAL AMOUNT DUE | | 4,140.58 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 26, 2017 - 1,133.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,905.31 | |
| Less : VAT | 210.25 | |
| Amount Net of VAT | 2,695.06 | |
| Less: BIR 2306 | 87.62 | |
| BIR 2307 | 51.46 | VATable Sales 2,553.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 141.10 |
| Amount Due | 2,555.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 210.25 | VAT Amount 210.25 |
| TOTAL AMOUNT DUE | 2,766.23 | TOTAL SALES 2,905.31 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/2970/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

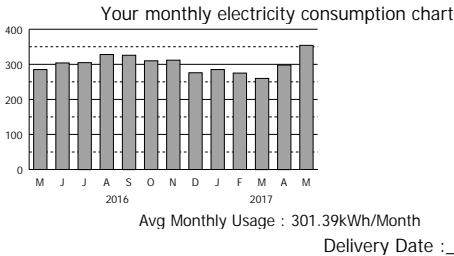
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1811-54-497-5 | | Premise Address: 460-J UPPER PUROK 3 CAMPUTHAW CEBU CITY | |
| Account ID : 6340910000-3 | | Billing Address: 460-J UPPER PUROK 3 CAMPUTHAW CEBU CITY | |
| Customer Name : OMANA,ANITA TM P. | | | |
| Meter Number : MTR1132165 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,140.58 | Overdue Bill : 1 |

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

40398100004

1009925502
Date : 05-25-2017
BC18/57.0/3010/0083533/49

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4039810000-4 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-47-467-5 | | | | PREVIOUS BALANCE | | 3,363.30 | |
| Customer Information----- | | | | | | | |
| Name : CENIZA,ALAN TM P. | | | | CURRENT CHARGES | | | |
| Premise Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | | | | Generation & Transmission | | | |
| Billing Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | | | | | | | |
| | | | | Generation Charge 5.4007/kWh 1,911.85 | | | |
| | | | | Transmission Charge 0.7127/kWh 252.30 | | | |
| | | | | System Loss Charge 0.7809/kWh 276.44 | | | |
| | | | | Sub-Total 2,440.59 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 619.71 | | | |
| Meter No : MTR1128486 Pole No : 0083533 | | | | Supply Charge 0.4118/kWh 145.78 | | | |
| Serial No : 40080725 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 247.41 | | | |
| Period To : 05-25-2017 Pres Rdg : 5693 | | | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 5339 | | | | Sub-Total 1,017.90 | | | |
| No of Days : 30 Diff Rdg : 354 | | | | Others | | | |
| Avg kWh/day : 11.80 Registered : 354 | | | | Subsidy on Lifeline Charge 0.1046/kWh 37.03 | | | |
| Conn Load : 200 Billed kWh : 354 | | | | Senior Citizen Subsidy Charge 0.000164/kWh 0.06 | | | |
| | | | | Surcharge 0.02 of 3,363.50 67.27 | | | |
| | | | | Sub-Total 104.36 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 26.72 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 132.27 | | | |
| | | | | Transmission 6.89 | | | |
| | | | | System Loss 17.46 | | | |
| | | | | Distribution 122.15 | | | |
| | | | | Others 15.73 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 55.26 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.89 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 68.61 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 43.90 | | | |
| | | | | Sub-Total 489.88 | | | |
| | | | | CURRENT BILL - MAY 2017 4,052.73 | | | |
| | | | | TOTAL AMOUNT DUE 7,416.03 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 29, 2017 - 2,876.30 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,052.73 | |
| Less : VAT | 294.50 | |
| Amount Net of VAT | 3,758.23 | |
| Less: BIR 2306 | 122.71 | |
| BIR 2307 | 71.79 | VATable Sales 3,562.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 195.38 |
| Amount Due | 3,563.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 294.50 | VAT Amount 294.50 |
| TOTAL AMOUNT DUE | 3,858.23 | TOTAL SALES 4,052.73 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3010/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

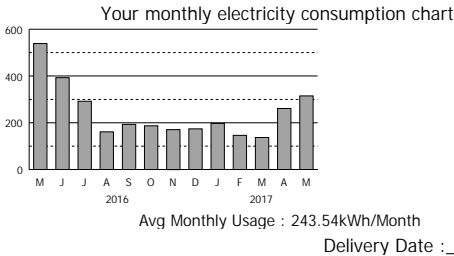
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1811-47-467-5 | | Premise Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 4039810000-4 | | Billing Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : CENIZA,ALAN TM P. | | | |
| Meter Number : MTR1128486 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 7,416.03 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

25742125716

1009925902
Date : 05-25-2017
BC18/57.0/3044/1043321/49

| | | | |
|--|---|----------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2574212571-6 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1857-58-776-6 | PREVIOUS BALANCE | | 2,836.04 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : CABABAHAY,CHARRISE MAE VILLAFLORES | Generation & Transmission | | |
| Premise Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY | Generation Charge | 5.4007/kWh | 1,701.22 |
| Billing Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY | Transmission Charge | 0.4004/kWh | 126.13 |
| | System Loss Charge | 0.7946/kWh | 250.30 |
| | Sub-Total | | 2,077.65 |
| TIN : | Distribution Charges | | |
| Metering Information----- | Distribution Charge | 1.7506/kWh | 551.44 |
| Meter No : 009280 EFS6 Pole No : 1043321 | Supply Charge | 0.4118/kWh | 129.72 |
| Serial No : 121434482 Multiplier : 1 | Metering Charge | 0.6989/kWh | 220.15 |
| Period To : 05-25-2017 Pres Rdg : 8731 | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 8416 | Sub-Total | | 906.31 |
| No of Days : 30 Diff Rdg : 315 | Others | | |
| Avg kWh/day : 10.50 Registered : 315 | Subsidy on Lifeline Charge | 0.1046/kWh | 32.95 |
| Conn Load : 233 Billed kWh : 315 | Senior Citizen Subsidy Charge | 0.000164/kWh | 0.05 |
| | Surcharge | 0.02 of 2,836.00 | 56.72 |
| | Sub-Total | | 89.72 |
| | Government Charges | | |
| | Franchise Tax - Local | | 23.05 |
| | Value Added Tax | | |
| | Generation | | 117.69 |
| | Transmission | | 3.53 |
| | System Loss | | 16.34 |
| | Distribution | | 108.76 |
| | Others | | 13.53 |
| | Universal Charge | | |
| | Missionary Electrification | 0.1561/kWh | 49.17 |
| | Environmental Charge | 0.0025/kWh | 0.79 |
| | NPC Stranded Contract Costs | 0.1938/kWh | 61.05 |
| | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 39.06 |
| | Sub-Total | | 432.97 |
| | CURRENT BILL - MAY 2017 | | 3,506.65 |
| | TOTAL AMOUNT DUE | | 6,342.69 |
| | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | |
| | LAST PAYMENT - APRIL 18, 2017 - 1,480.00 | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,506.65 | |
| Less : VAT | 259.85 | |
| Amount Net of VAT | 3,246.80 | |
| Less: BIR 2306 | 108.27 | |
| BIR 2307 | 61.93 | VATable Sales 3,073.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 173.12 |
| Amount Due | 3,076.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 259.85 | VAT Amount 259.85 |
| TOTAL AMOUNT DUE | 3,336.45 | TOTAL SALES 3,506.65 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3044/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

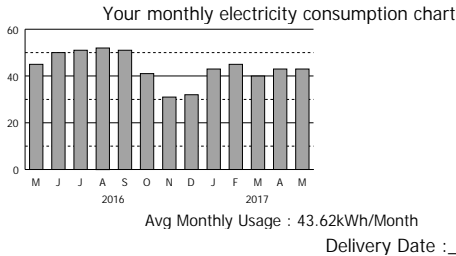
| | | |
|--|--|--|
| Collection Ref. Code : 1857-58-776-6 | | Premise Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY |
| Account ID : 2574212571-6 | | Billing Address: PUROK 3 UPPER CAMPUTHAW CEBU CITY |
| Customer Name : CABABAHAY,CHARRISE MAE VILLAFLORES | | |
| Meter Number : 009280 EFS6 | | |
| Period : Apr 2017 | | |
| TOTAL AMOUNT DUE : 6,342.69 | | Overdue Bill : 1 |

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

73000412798

1009925764
Date : 05-25-2017
BC18/57.0/3045/1043216/49

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7300041279-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1859-55-746-5 | | | | PREVIOUS BALANCE | | 284.72 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : VILLAFLORES,ROBERT GAVIELA | | | | Generation & Transmission | | | |
| Premise Address: 454 E GORORDO AVE. CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 232.23 |
| Billing Address: 454 E GORORDO AVE. CAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 17.22 |
| | | | | System Loss Charge | | 0.7946/kWh | 34.17 |
| TIN : | | | | Sub-Total | | 283.62 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1036138 Pole No : 1043216 | | | | Distribution Charge | | 1.7506/kWh | 75.28 |
| Serial No : 125286658 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 17.71 |
| Period To : 05-25-2017 Pres Rdg : 1218 | | | | Metering Charge | | 0.6989/kWh | 30.05 |
| Period From : 04-24-2017 Prev Rdg : 1175 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 43 | | | | Sub-Total | | 128.04 | |
| Avg kWh/day : 1.43 Registered : 43 | | | | Others | | | |
| Conn Load : 169 Billed kWh : 43 | | | | Subsidy on Lifeline Discount | | -0.4 of 411.66 | - 164.66 |
| | | | | Surcharge | | 0.02 of 284.50 | 5.69 |
| | | | | Sub-Total | | - 158.97 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 1.90 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 16.07 | |
| | | | | Transmission | | 0.48 | |
| | | | | System Loss | | 2.24 | |
| | | | | Distribution | | 15.36 | |
| | | | | Others | | - 12.75 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 6.71 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.11 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 8.33 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 5.33 |
| | | | | Sub-Total | | 43.78 | |
| | | | | CURRENT BILL - MAY 2017 | | 296.47 | |
| | | | | TOTAL AMOUNT DUE | | 581.19 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MARCH 28, 2017 - 540.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 296.47 | |
| Less : VAT | 21.40 | |
| Amount Net of VAT | 275.07 | |
| Less: BIR 2306 | 8.93 | |
| BIR 2307 | 5.09 | VATable Sales 252.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 22.38 |
| Amount Due | 261.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 21.40 | VAT Amount 21.40 |
| TOTAL AMOUNT DUE | 282.45 | TOTAL SALES 296.47 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3045/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

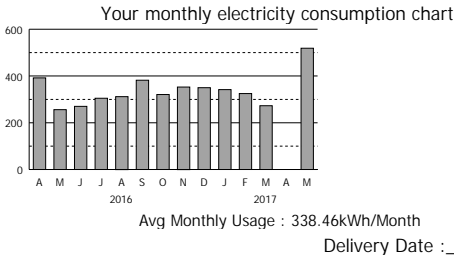
| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1859-55-746-5 | | Premise Address: 454 E GORORDO AVE. CAMPUTHAW, CEBU CITY | |
| Account ID : 7300041279-8 | | Billing Address: 454 E GORORDO AVE. CAMPUTHAW, CEBU CITY | |
| Customer Name : VILLAFLORES,ROBERT GAVIELA | | | |
| Meter Number : MTR1036138 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 581.19 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

44610688044

1009925691
Date : 05-25-2017
BC18/57.0/3045/0083533/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4461068804-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-28-305-8 | | | | PREVIOUS BALANCE | | 2,959.76 | |
| Customer Information----- | | | | | | | |
| Name : DINGLASA,CORAZON SALDUA | | | | CURRENT CHARGES | | | |
| Premise Address: 456-E GORORDO AVE KAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: 456-E GORORDO AVE KAMPUTHAW | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 2,802.96 |
| | | | | Transmission Charge | | 0.4004/kWh | 207.81 |
| | | | | System Loss Charge | | 0.7946/kWh | 412.40 |
| | | | | Sub-Total | | | 3,423.17 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 003640 EFS6 | | Pole No : 0083533 | | Distribution Charge | | 1.7506/kWh | 908.56 |
| Serial No : 94721728 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 213.72 |
| Period To : 05-25-2017 | | Pres Rdg : 7385 | | Metering Charge | | 0.6989/kWh | 362.73 |
| Period From : 03-24-2017 | | Prev Rdg : 6866 | | | | 5.00/month | 5.00 |
| No of Days : 62 | | Diff Rdg : 519 | | Sub-Total | | | 1,490.01 |
| Avg kWh/day : 8.37 | | Registered : 519 | | Others | | | |
| Conn Load : 266 | | Billed kWh : 519 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 54.29 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.09 |
| | | | | Surcharge | | 0.02 of 2,960.00 | 59.20 |
| | | | | Sub-Total | | | 113.58 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 37.70 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 193.93 |
| | | | | Transmission | | | 5.83 |
| | | | | System Loss | | | 26.91 |
| | | | | Distribution | | | 178.80 |
| | | | | Others | | | 18.15 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 81.01 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.30 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 100.58 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 64.36 |
| | | | | Sub-Total | | | 708.57 |
| | | | | CURRENT BILL - MAY 2017 | | | 5,735.33 |
| | | | | TOTAL AMOUNT DUE | | | 8,695.09 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 3, 2017 - 3,328.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,735.33 | |
| Less : VAT | 423.62 | |
| Amount Net of VAT | 5,311.71 | |
| Less: BIR 2306 | 176.51 | |
| BIR 2307 | 101.29 | VATable Sales 5,026.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 284.95 |
| Amount Due | 5,033.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 423.62 | VAT Amount 423.62 |
| TOTAL AMOUNT DUE | 5,457.53 | TOTAL SALES 5,735.33 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3045/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

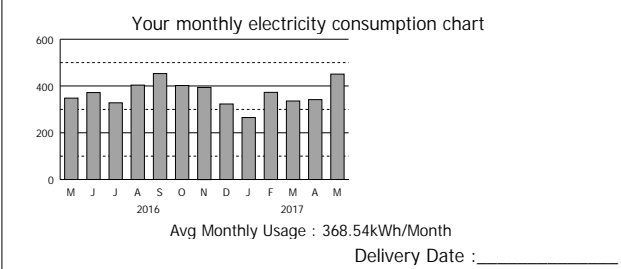
| | | | | |
|---|--|--|------------------|-------------------------|
| Collection Ref. Code : 1857-28-305-8 | | Premise Address: 456-E GORORDO AVE KAMPUTHAW | | Bill ID. : 446062887925 |
| Account ID : 4461068804-4 | | Billing Address: 456-E GORORDO AVE KAMPUTHAW | | |
| Customer Name : DINGLASA,CORAZON SALDUA | | | | |
| Meter Number : 003640 EFS6 | | | | |
| Period : Mar 2017 | | TOTAL AMOUNT DUE : 8,695.09 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

40890200005

1009925580
Date : 05-25-2017
BC18/57.0/3050/1043216/49

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4089020000-5 | Rate Schedule : 03-S-30 | Business Style : | |
| Collection Ref. Code : 1839-85-029-9 | PREVIOUS BALANCE | | 3,960.56 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : VILLAFLORES,RACHEL C | | Generation & Transmission | |
| Premise Address: #462-A GORORDO AVE. PUROK 3 UPPER CAMPUTHAW CEBU CITY | | Generation Charge | 5.4007/kWh 2,435.72 |
| Billing Address: #462-A GORORDO AVE. PUROK 3 UPPER CAMPUTHAW CEBU CITY | | Transmission Charge | 0.7127/kWh 321.43 |
| TIN : | | System Loss Charge | 0.7809/kWh 352.19 |
| Metering Information----- | | Sub-Total | 3,109.34 |
| Meter No : MTR1163059 Pole No : 1043216 | | Distribution Charges | |
| Serial No : 40119292 Multiplier : 1 | | Distribution Charge | 1.7506/kWh 789.52 |
| Period To : 05-25-2017 Pres Rdg : 4213 | | Supply Charge | 0.4118/kWh 185.72 |
| Period From : 04-24-2017 Prev Rdg : 3762 | | Metering Charge | 0.6989/kWh 315.20 |
| No of Days : 30 Diff Rdg : 451 | | Sub-Total | 5.00/month 5.00 |
| Avg kWh/day : 15.03 Registered : 451 | | Others | 1,295.44 |
| Conn Load : 150 Billed kWh : 451 | | Subsidy on Lifeline Charge | 0.1046/kWh 47.17 |
| | | Senior Citizen Subsidy Charge | 0.000164/kWh 0.07 |
| | | Surcharge | 0.02 of 7,755.00 155.10 |
| | | Sub-Total | 202.34 |
| | | Government Charges | |
| | | Franchise Tax - Local | 34.55 |
| | | Value Added Tax | |
| | | Generation | 168.50 |
| | | Transmission | 8.77 |
| | | System Loss | 22.24 |
| | | Distribution | 155.45 |
| | | Others | 28.43 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 70.40 |
| | | Environmental Charge | 0.0025/kWh 1.13 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 87.40 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 55.92 |
| | | Sub-Total | 632.79 |
| | | CURRENT BILL - MAY 2017 | 5,239.91 |
| | | TOTAL AMOUNT DUE | 9,200.47 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 19, 2017 - 3,794.50 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,239.91 | |
| Less : VAT | 383.39 | |
| Amount Net of VAT | 4,856.52 | |
| Less: BIR 2306 | 159.75 | |
| BIR 2307 | 92.83 | VATable Sales 4,607.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 249.40 |
| Amount Due | 4,603.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 383.39 | VAT Amount 383.39 |
| TOTAL AMOUNT DUE | 4,987.33 | TOTAL SALES 5,239.91 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3050/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1839-85-029-9 | | Premise Address: #462-A GORORDO AVE. PUROK 3 UPPER CAMPUTHAW CEBU CITY | |
| Account ID : 4089020000-5 | | Billing Address: #462-A GORORDO AVE. PUROK 3 UPPER CAMPUTHAW CEBU CITY | |
| Customer Name : VILLAFLORES,RACHEL C | | | |
| Meter Number : MTR1163059 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 9,200.47 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

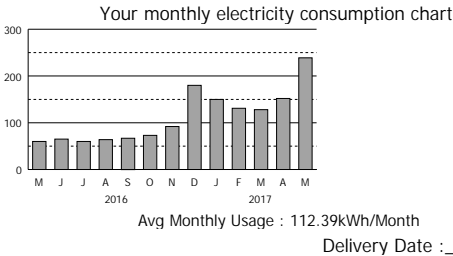
Bill ID 247674456021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24780200002

1009925690
Date : 05-25-2017
BC18/57.0/3100/1043216/49

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2478020000-2 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1839-78-512-8 | | PREVIOUS BALANCE | | 1,635.85 | |
| Customer Information----- | | | | | |
| Name : MAHILUM,AGUSTIN L | | CURRENT CHARGES | | | |
| Premise Address: 454 D. GORORDO AVE. PUROK 3 KAMPUTHAW CEBU CITY | | Generation & Transmission | | | |
| Billing Address: 454 D. GORORDO AVE. PUROK 3 KAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | 1,290.77 |
| | | Transmission Charge | | 0.7127/kWh | 170.34 |
| | | System Loss Charge | | 0.7809/kWh | 186.64 |
| | | Sub-Total | | | 1,647.75 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 418.39 |
| Meter No : 422476GS6 | Pole No : 1043216 | Supply Charge | | 0.4118/kWh | 98.42 |
| Serial No : 2003213881 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 167.04 |
| Period To : 05-25-2017 | Pres Rdg : 10463 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 10224 | Sub-Total | | | 688.85 |
| No of Days : 30 | Diff Rdg : 239 | Others | | | |
| Avg kWh/day : 7.97 | Registered : 239 | Subsidy on Lifeline Charge | | 0.1046/kWh | 25.00 |
| Conn Load : 236 | Billed kWh : 239 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | Surcharge | | 0.02 of 1,636.00 | 32.72 |
| | | Sub-Total | | | 57.76 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 17.96 |
| | | Value Added Tax | | | |
| | | Generation | | | 89.31 |
| | | Transmission | | | 4.65 |
| | | System Loss | | | 11.80 |
| | | Distribution | | | 82.66 |
| | | Others | | | 9.09 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 37.32 |
| | | Environmental Charge | | 0.0025/kWh | 0.60 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 46.32 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 29.64 |
| | | Sub-Total | | | 329.35 |
| | | CURRENT BILL - MAY 2017 | | | 2,723.71 |
| | | TOTAL AMOUNT DUE | | | 4,359.56 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 29, 2017 - 1,500.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,723.71 | |
| Less : VAT | 197.51 | |
| Amount Net of VAT | 2,526.20 | |
| Less: BIR 2306 | 82.30 | |
| BIR 2307 | 48.25 | VATable Sales 2,394.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 131.84 |
| Amount Due | 2,395.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 197.51 | VAT Amount 197.51 |
| TOTAL AMOUNT DUE | 2,593.16 | TOTAL SALES 2,723.71 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3100/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

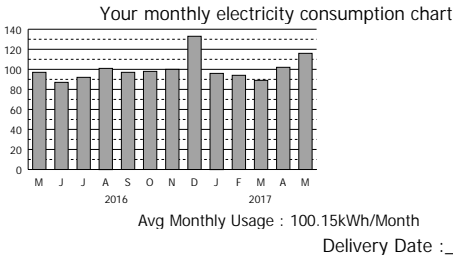
| | | |
|--------------------------------------|--|------------------|
| Bill ID. : 247674456021 | | |
| Collection Ref. Code : 1839-78-512-8 | Premise Address: 454 D. GORORDO AVE. PUROK 3 KAMPUTHAW CEBU CITY | |
| Account ID : 2478020000-2 | Billing Address: 454 D. GORORDO AVE. PUROK 3 KAMPUTHAW CEBU CITY | |
| Customer Name : MAHILUM,AGUSTIN L | | |
| Meter Number : 422476GS6 | | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 4,359.56 | Overdue Bill : 1 |

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

24512200007

1009925611
Date : 05-25-2017
BC18/57.0/3110/1043216/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2451220000-7 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-68-881-9 | | | | PREVIOUS BALANCE | | 1,142.95 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RODRIGUEZ,MARCIAL B | | | | Generation & Transmission | | | |
| Premise Address: 454-D GORORDO AVE. CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 626.48 |
| Billing Address: 454-D GORORDO AVE. CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 82.67 |
| | | | | System Loss Charge | | 0.7809/kWh | 90.58 |
| | | | | Sub-Total | | | 799.73 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 203.07 |
| Meter No : MTR1158567 | | Pole No : 1043216 | | Supply Charge | | 0.4118/kWh | 47.77 |
| Serial No : 40119226 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 81.07 |
| Period To : 05-25-2017 | | Pres Rdg : 1163 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 1047 | | Sub-Total | | | 336.91 |
| No of Days : 30 | | Diff Rdg : 116 | | Others | | | |
| Avg kWh/day : 3.87 | | Registered : 116 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 12.13 |
| Conn Load : 425 | | Billed kWh : 116 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,143.00 | 22.86 |
| | | | | Sub-Total | | | 35.01 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 8.79 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 43.34 |
| | | | | Transmission | | | 2.26 |
| | | | | System Loss | | | 5.73 |
| | | | | Distribution | | | 40.43 |
| | | | | Others | | | 5.26 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 18.11 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.29 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 22.48 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.38 |
| | | | | Sub-Total | | | 161.07 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,332.72 |
| | | | | TOTAL AMOUNT DUE | | | 2,475.67 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 17, 2017 - 1,000.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,332.72 | |
| Less : VAT | 97.02 | |
| Amount Net of VAT | 1,235.70 | |
| Less: BIR 2306 | 40.44 | |
| BIR 2307 | 23.61 | VATable Sales 1,171.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 64.05 |
| Amount Due | 1,171.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 97.02 | VAT Amount 97.02 |
| TOTAL AMOUNT DUE | 1,268.67 | TOTAL SALES 1,332.72 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3110/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1841-68-881-9 | | Premise Address: 454-D GORORDO AVE. CAMPUTHAW CEBU CITY | |
| Account ID : 2451220000-7 | | Billing Address: 454-D GORORDO AVE. CAMPUTHAW CEBU CITY | |
| Customer Name : RODRIGUEZ,MARCIAL B | | | |
| Meter Number : MTR1158567 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,475.67 | Overdue Bill : 1 |

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

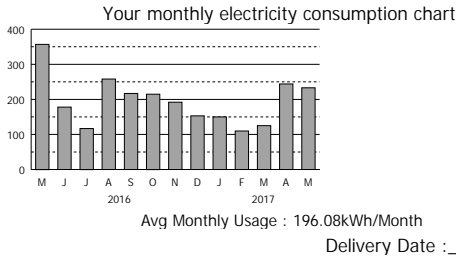
Bill ID 157486391055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15780200000

1009925886
Date : 05-25-2017
BC18/57.0/3140/1043202/49

| | | | | | |
|---|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1578020000-0 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1825-27-341-3 | | PREVIOUS BALANCE | | 2,732.88 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : AMANCIO,MAXIMO G | | Generation & Transmission | | | |
| Premise Address: 462 - A GORORDO AVE. PUROK 3 CAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | 1,258.36 |
| Billing Address: 462 - A GORORDO AVE. PUROK 3 CAMPUTHAW CEBU CITY | | Transmission Charge | | 0.7127/kWh | 166.06 |
| TIN : | | System Loss Charge | | 0.7809/kWh | 181.95 |
| Metering Information----- | | Sub-Total | | 1,606.37 | |
| Meter No : 426915GS6 Pole No : 1043202 | | Distribution Charges | | | |
| Serial No : 2003213625 Multiplier : 1 | | Distribution Charge | | 1.7506/kWh | 407.89 |
| Period To : 05-25-2017 Pres Rdg : 19299 | | Supply Charge | | 0.4118/kWh | 95.95 |
| Period From : 04-24-2017 Prev Rdg : 19066 | | Metering Charge | | 0.6989/kWh | 162.84 |
| No of Days : 30 Diff Rdg : 233 | | Sub-Total | | 5.00/month | 5.00 |
| Avg kWh/day : 7.77 Registered : 233 | | Others | | 671.68 | |
| Conn Load : 135 Billed kWh : 233 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 24.37 |
| | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | Surcharge | | 0.02 of 2,733.00 | 54.66 |
| | | Sub-Total | | 79.07 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 17.68 | |
| | | Value Added Tax | | | |
| | | Generation | | 87.07 | |
| | | Transmission | | 4.53 | |
| | | System Loss | | 11.49 | |
| | | Distribution | | 80.60 | |
| | | Others | | 11.61 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 36.38 |
| | | Environmental Charge | | 0.0025/kWh | 0.58 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 45.16 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 28.89 |
| | | Sub-Total | | 323.99 | |
| | | CURRENT BILL - MAY 2017 | | 2,681.11 | |
| | | TOTAL AMOUNT DUE | | 5,413.99 | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 23, 2017 - 1,381.55 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,681.11 | |
| Less : VAT | 195.30 | |
| Amount Net of VAT | 2,485.81 | |
| Less: BIR 2306 | 81.38 | |
| BIR 2307 | 47.50 | VATable Sales 2,357.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 128.69 |
| Amount Due | 2,356.93 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 195.30 | VAT Amount 195.30 |
| TOTAL AMOUNT DUE | 2,552.23 | TOTAL SALES 2,681.11 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3140/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1825-27-341-3 | | Premise Address: 462 - A GORORDO AVE. PUROK 3 CAMPUTHAW CEBU CITY | |
| Account ID : 1578020000-0 | | Billing Address: 462 - A GORORDO AVE. PUROK 3 CAMPUTHAW CEBU CITY | |
| Customer Name : AMANCIO,MAXIMO G | | | |
| Meter Number : 426915GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,413.99 | Overdue Bill : 1 |

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

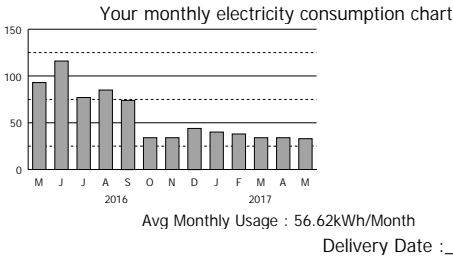
Bill ID 388254446463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38893488411

1009925847
Date : 05-25-2017
BC18/57.0/3155/1043202/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3889348841-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-79-884-6 | | | | PREVIOUS BALANCE | | 190.91 | |
| Customer Information----- | | | | | | | |
| Name : CARMELOTES,HENRY RAMOS | | | | CURRENT CHARGES | | | |
| Premise Address: 454-E PUROK 3 KAMPUTHAW,CEBU CITY | | | | Generation & Transmission | | | |
| Billing Address: 454-E PUROK 3 KAMPUTHAW,CEBU CITY | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh 178.22 | |
| | | | | Transmission Charge | | 0.4004/kWh 13.21 | |
| | | | | System Loss Charge | | 0.7946/kWh 26.22 | |
| | | | | Sub-Total | | 217.65 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : MTR1147775 | | Pole No : 1043202 | | Distribution Charge | | 1.7506/kWh 57.77 | |
| Serial No : 85060853 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh 13.59 | |
| Period To : 05-25-2017 | | Pres Rdg : 853 | | Metering Charge | | 0.6989/kWh 23.06 | |
| Period From : 04-24-2017 | | Prev Rdg : 820 | | | | 5.00/month 5.00 | |
| No of Days : 30 | | Diff Rdg : 33 | | Sub-Total | | 99.42 | |
| Avg kWh/day : 1.10 | | Registered : 33 | | Others | | | |
| Conn Load : 446 | | Billed kWh : 33 | | Subsidy on Lifeline Discount | | -0.5 of 317.07 - 158.54 | |
| | | | | Surcharge | | 0.02 of 191.00 3.82 | |
| | | | | Sub-Total | | - 154.72 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 1.22 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 12.34 | |
| | | | | Transmission | | 0.37 | |
| | | | | System Loss | | 1.71 | |
| | | | | Distribution | | 11.93 | |
| | | | | Others | | - 12.58 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh 5.16 | |
| | | | | Environmental Charge | | 0.0025/kWh 0.08 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh 6.40 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 4.09 | |
| | | | | Sub-Total | | 30.72 | |
| | | | | CURRENT BILL - MAY 2017 | | 193.07 | |
| | | | | TOTAL AMOUNT DUE | | 383.98 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MARCH 28, 2017 - 397.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 193.07 | |
| Less : VAT | 13.77 | |
| Amount Net of VAT | 179.30 | |
| Less: BIR 2306 | 5.74 | |
| BIR 2307 | 3.27 | VATable Sales 162.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 16.95 |
| Amount Due | 170.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.77 | VAT Amount 13.77 |
| TOTAL AMOUNT DUE | 184.06 | TOTAL SALES 193.07 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3155/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

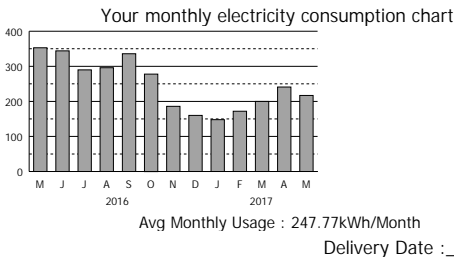
| | | | | |
|----------------------|--------------------------|------------------|-----------------------------------|------------------|
| | | | Bill ID. : 388254446463 | |
| Collection Ref. Code | : 1863-79-884-6 | Premise Address: | 454-E PUROK 3 KAMPUTHAW,CEBU CITY | |
| Account ID | : 3889348841-1 | Billing Address: | 454-E PUROK 3 KAMPUTHAW,CEBU CITY | |
| Customer Name | : CARMELOTES,HENRY RAMOS | | | |
| Meter Number | : MTR1147775 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 383.98 | 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.

08780200005

1009925927
Date : 05-25-2017
BC18/57.0/3160/1043202/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0878020000-5 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1839-78-518-7 | | | | PREVIOUS BALANCE | | 2,718.17 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SARAGENA,CRISTINA C | | | | Generation & Transmission | | | |
| Premise Address: 454-E GORORDO AVE., PUROK 3 CAMPUHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,171.95 |
| Billing Address: 454-E GORORDO AVE., PUROK 3 CAMPUHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 154.66 |
| | | | | System Loss Charge | | 0.7809/kWh | 169.46 |
| TIN : | | | | Sub-Total | | 1,496.07 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1042276 | | Pole No : 1043202 | | Distribution Charge | | 1.7506/kWh | 379.88 |
| Serial No : 126812685 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 89.36 |
| Period To : 05-25-2017 | | Pres Rdg : 7996 | | Metering Charge | | 0.6989/kWh | 151.66 |
| Period From : 04-24-2017 | | Prev Rdg : 7779 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 217 | | Sub-Total | | 625.90 | |
| Avg kWh/day : 7.23 | | Registered : 217 | | Others | | | |
| Conn Load : 210 | | Billed kWh : 217 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 22.70 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,718.00 | 54.36 |
| | | | | Sub-Total | | 77.10 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 16.49 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 81.08 | |
| | | | | Transmission | | 4.22 | |
| | | | | System Loss | | 10.70 | |
| | | | | Distribution | | 75.11 | |
| | | | | Others | | 11.23 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 33.88 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.54 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 42.05 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 26.91 |
| | | | | Sub-Total | | 302.21 | |
| | | | | CURRENT BILL - MAY 2017 | | 2,501.28 | |
| | | | | TOTAL AMOUNT DUE | | 5,219.45 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 1, 2017 - 2,205.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,501.28 | |
| Less : VAT | 182.34 | |
| Amount Net of VAT | 2,318.94 | |
| Less: BIR 2306 | 75.98 | |
| BIR 2307 | 44.31 | VATable Sales 2,199.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 119.87 |
| Amount Due | 2,198.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 182.34 | VAT Amount 182.34 |
| TOTAL AMOUNT DUE | 2,380.99 | TOTAL SALES 2,501.28 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3160/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1839-78-518-7 | | Premise Address: 454-E GORORDO AVE., PUROK 3 CAMPUHAW CEBU CITY | |
| Account ID : 0878020000-5 | | Billing Address: 454-E GORORDO AVE., PUROK 3 CAMPUHAW CEBU CITY | |
| Customer Name : SARAGENA,CRISTINA C | | | |
| Meter Number : MTR1042276 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,219.45 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

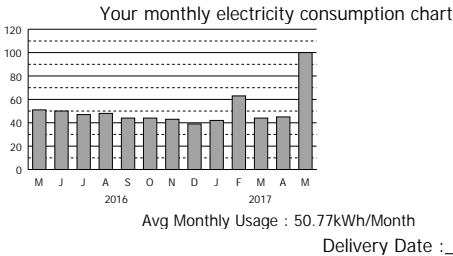
Bill ID 308106902948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30890200006

1009925702
Date : 05-25-2017
BC18/57.0/3170/1043202/49

| | | | | | | | |
|--|--|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3089020000-6 | | Rate Schedule : 03-S-30 | | Business Style : | | | |
| Collection Ref. Code : 1839-84-911-8 | | PREVIOUS BALANCE | | | | 511.69 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BALASABAS,RAQUEL C | | Generation & Transmission | | | | | |
| Premise Address: PUROK 3, GORORDO AVE. UPPER CAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | | 540.07 | |
| Billing Address: PUROK 3, GORORDO AVE. UPPER CAMPUTHAW CEBU CITY | | Transmission Charge | | 0.7127/kWh | | 71.27 | |
| TIN : | | System Loss Charge | | 0.7809/kWh | | 78.09 | |
| Metering Information----- | | Sub-Total | | | | 689.43 | |
| Meter No : MTR1163151 Pole No : 1043202 | | Distribution Charges | | | | | |
| Serial No : 40119202 Multiplier : 1 | | Distribution Charge | | 1.7506/kWh | | 175.06 | |
| Period To : 05-25-2017 Pres Rdg : 582 | | Supply Charge | | 0.4118/kWh | | 41.18 | |
| Period From : 04-24-2017 Prev Rdg : 482 | | Metering Charge | | 0.6989/kWh | | 69.89 | |
| No of Days : 30 Diff Rdg : 100 | | Sub-Total | | 5.00/month | | 291.13 | |
| Avg kWh/day : 3.33 Registered : 100 | | Others | | | | | |
| Conn Load : 120 Billed kWh : 100 | | Subsidy on Lifeline Charge | | 0.1046/kWh | | 10.46 | |
| | | Senior Citizen Subsidy Charge | | 0.000164/kWh | | 0.02 | |
| | | Surcharge | | 0.02 of 511.50 | | 10.23 | |
| | | Sub-Total | | | | 20.71 | |
| | | Government Charges | | | | | |
| | | Franchise Tax - Local | | | | 7.51 | |
| | | Value Added Tax | | | | | |
| | | Generation | | | | 37.37 | |
| | | Transmission | | | | 1.95 | |
| | | System Loss | | | | 4.93 | |
| | | Distribution | | | | 34.94 | |
| | | Others | | | | 3.39 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 15.61 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.25 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 19.38 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 12.40 | |
| | | Sub-Total | | | | 137.73 | |
| | | CURRENT BILL - MAY 2017 | | | | 1,139.00 | |
| | | TOTAL AMOUNT DUE | | | | 1,650.69 | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| | | LAST PAYMENT - MAY 2, 2017 - 495.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,139.00 | |
| Less : VAT | 82.58 | |
| Amount Net of VAT | 1,056.42 | |
| Less: BIR 2306 | 34.41 | |
| BIR 2307 | 20.18 | VATable Sales 1,001.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 55.15 |
| Amount Due | 1,001.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 82.58 | VAT Amount 82.58 |
| TOTAL AMOUNT DUE | 1,084.41 | TOTAL SALES 1,139.00 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3170/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

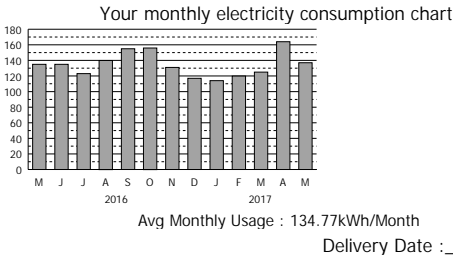
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1839-84-911-8 | | Premise Address: PUROK 3, GORORDO AVE. UPPER CAMPUTHAW CEBU CITY | |
| Account ID : 3089020000-6 | | Billing Address: PUROK 3, GORORDO AVE. UPPER CAMPUTHAW CEBU CITY | |
| Customer Name : BALASABAS,RAQUEL C | | | |
| Meter Number : MTR1163151 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,650.69 | Overdue Bill : 1 |

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

20780200000

1009925617
Date : 05-25-2017
BC18/57.0/3190/0092754/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2078020000-0 | | | | Rate Schedule : 03-S-31 | | Business Style : | |
| Collection Ref. Code : 1825-25-635-7 | | | | PREVIOUS BALANCE | | 1,829.93 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CABALLERO,RUBEN D | | | | Generation & Transmission | | | |
| Premise Address: 450 E-ROSAL ST CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 739.90 |
| Billing Address: 450 E-ROSAL ST CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 97.64 |
| | | | | System Loss Charge | | 0.7809/kWh | 106.98 |
| | | | | Sub-Total | | | 944.52 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 239.83 |
| Meter No : 419154GS6 | | Pole No : 0092754 | | Supply Charge | | 0.4118/kWh | 56.42 |
| Serial No : 2003161499 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 95.75 |
| Period To : 05-25-2017 | | Pres Rdg : 15190 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 15053 | | Sub-Total | | | 397.00 |
| No of Days : 30 | | Diff Rdg : 137 | | Others | | | |
| Avg kWh/day : 4.57 | | Registered : 137 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 14.33 |
| Conn Load : 520 | | Billed kWh : 137 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,830.00 | 36.60 |
| | | | | Sub-Total | | | 50.95 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 10.44 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 51.19 |
| | | | | Transmission | | | 2.67 |
| | | | | System Loss | | | 6.75 |
| | | | | Distribution | | | 47.64 |
| | | | | Others | | | 7.37 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 21.38 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.55 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.99 |
| | | | | Sub-Total | | | 191.32 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,583.79 |
| | | | | TOTAL AMOUNT DUE | | | 3,413.72 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 20, 2017 - 1,400.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,583.79 | |
| Less : VAT | 115.62 | |
| Amount Net of VAT | 1,468.17 | |
| Less: BIR 2306 | 48.19 | |
| BIR 2307 | 28.06 | VATable Sales 1,392.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 75.70 |
| Amount Due | 1,391.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 115.62 | VAT Amount 115.62 |
| TOTAL AMOUNT DUE | 1,507.54 | TOTAL SALES 1,583.79 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3190/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

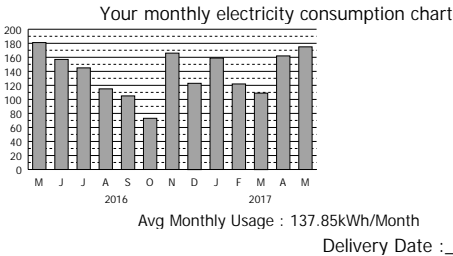
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1825-25-635-7 | | Premise Address: 450 E-ROSAL ST CAMPUTHAW CEBU CITY | |
| Account ID : 2078020000-0 | | Billing Address: 450 E-ROSAL ST CAMPUTHAW CEBU CITY | |
| Customer Name : CABALLERO,RUBEN D | | | |
| Meter Number : 419154GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,413.72 | Overdue Bill : 1 |

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

58690200009

1009925912
Date : 05-25-2017
BC18/57.0/3220/0092754/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5869020000-9 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1839-71-590-1 | | | | PREVIOUS BALANCE | | 1,823.00 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PALMA,NATALIO JR C | | | | Generation & Transmission | | | |
| Premise Address: 450-E ROSAL ST., KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 945.12 |
| Billing Address: 450-E ROSAL ST., KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 124.72 |
| | | | | System Loss Charge | | 0.7809/kWh | 136.66 |
| | | | | Sub-Total | | | 1,206.50 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 306.36 |
| Meter No : MTR1117730 | | Pole No : 0092754 | | Supply Charge | | 0.4118/kWh | 72.07 |
| Serial No : 40074380 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 122.31 |
| Period To : 05-25-2017 | | Pres Rdg : 3058 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 2883 | | Sub-Total | | | 505.74 |
| No of Days : 30 | | Diff Rdg : 175 | | Others | | | |
| Avg kWh/day : 5.83 | | Registered : 175 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 18.31 |
| Conn Load : 200 | | Billed kWh : 175 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 1,823.00 | 36.46 |
| | | | | Sub-Total | | | 54.80 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 13.25 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 65.39 |
| | | | | Transmission | | | 3.40 |
| | | | | System Loss | | | 8.65 |
| | | | | Distribution | | | 60.69 |
| | | | | Others | | | 8.17 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 27.32 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.44 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 33.92 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 21.70 |
| | | | | Sub-Total | | | 242.93 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,009.97 |
| | | | | TOTAL AMOUNT DUE | | | 3,832.97 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 4, 2017 - 1,210.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,009.97 | |
| Less : VAT | 146.30 | |
| Amount Net of VAT | 1,863.67 | |
| Less: BIR 2306 | 60.97 | |
| BIR 2307 | 35.61 | VATable Sales 1,767.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 96.63 |
| Amount Due | 1,767.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 146.30 | VAT Amount 146.30 |
| TOTAL AMOUNT DUE | 1,913.39 | TOTAL SALES 2,009.97 |

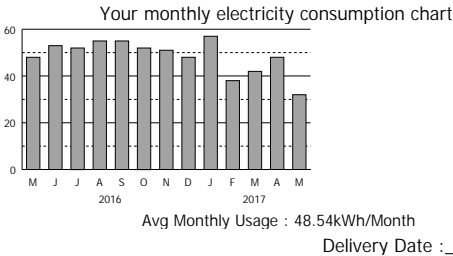
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3220/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|---|------------------|
| Collection Ref. Code : 1839-71-590-1 | | Premise Address: 450-E ROSAL ST., KAMPUTHAW CEBU CITY | |
| Account ID : 5869020000-9 | | Billing Address: 450-E ROSAL ST., KAMPUTHAW CEBU CITY | |
| Customer Name : PALMA,NATALIO JR C | | | |
| Meter Number : MTR1117730 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,832.97 | Overdue Bill : 1 |
| NOTICE OF DISCONNECTION | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | |

46680200006

1009925982
Date : 05-25-2017
BC18/57.0/3240/1043314/49

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4668020000-6 | Rate Schedule : 03-S-30 | Business Style : | |
| Collection Ref. Code : 1839-50-824-8 | PREVIOUS BALANCE | 546.56 | |
| Customer Information----- | | CURRENT CHARGES | |
| Name : DAPITAN,HEIDE M | | Generation & Transmission | |
| Premise Address: 460-L PUROK 3 KAMPUTHAW CEBU CITY | | Generation Charge | 5.4007/kWh 172.82 |
| Billing Address: 460-L PUROK 3 KAMPUTHAW CEBU CITY | | Transmission Charge | 0.7127/kWh 22.81 |
| | | System Loss Charge | 0.7809/kWh 24.99 |
| | | Sub-Total | 220.62 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 56.02 |
| Meter No : MTR1151307 Pole No : 1043314 | | Supply Charge | 0.4118/kWh 13.18 |
| Serial No : 85061242 Multiplier : 1 | | Metering Charge | 0.6989/kWh 22.36 |
| Period To : 05-25-2017 Pres Rdg : 654 | | | 5.00/month 5.00 |
| Period From : 04-24-2017 Prev Rdg : 622 | | Sub-Total | 96.56 |
| No of Days : 30 Diff Rdg : 32 | | Others | |
| Avg kWh/day : 1.07 Registered : 32 | | Subsidy on Lifeline Charge | 0.1046/kWh 3.35 |
| Conn Load : 260 Billed kWh : 32 | | Senior Citizen Subsidy Charge | 0.000164/kWh 0.01 |
| | | Surcharge | 0.02 of 546.50 10.93 |
| | | Sub-Total | 14.29 |
| | | Government Charges | |
| | | Franchise Tax - Local | 2.49 |
| | | Value Added Tax | |
| | | Generation | 11.95 |
| | | Transmission | 0.62 |
| | | System Loss | 1.57 |
| | | Distribution | 11.59 |
| | | Others | 2.01 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 4.99 |
| | | Environmental Charge | 0.0025/kWh 0.08 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 6.20 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 3.97 |
| | | Sub-Total | 45.47 |
| | | CURRENT BILL - MAY 2017 | 376.94 |
| | | TOTAL AMOUNT DUE | 923.50 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 8, 2017 - 467.00 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 376.94 | |
| Less : VAT | 27.74 | |
| Amount Net of VAT | 349.20 | |
| Less: BIR 2306 | 11.56 | |
| BIR 2307 | 6.68 | VATable Sales 331.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 17.73 |
| Amount Due | 330.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 27.74 | VAT Amount 27.74 |
| TOTAL AMOUNT DUE | 358.70 | TOTAL SALES 376.94 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3240/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|---|--|--|------------------|-------------------------|
| Collection Ref. Code : 1839-50-824-8 | | Premise Address: 460-L PUROK 3 KAMPUTHAW CEBU CITY | | Bill ID. : 466674000276 |
| Account ID : 4668020000-6 | | Billing Address: 460-L PUROK 3 KAMPUTHAW CEBU CITY | | |
| Customer Name : DAPITAN,HEIDE M | | | | |
| Meter Number : MTR1151307 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 923.50 | Overdue Bill : 1 | |
| NOTICE OF DISCONNECTION | | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | | |

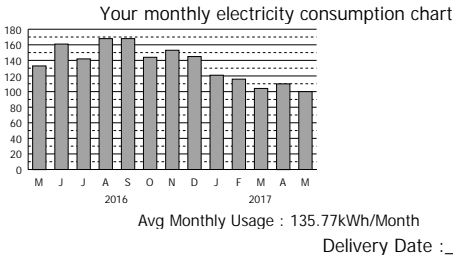
Bill ID 018257861272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01858156464

1009925808
Date : 05-25-2017
BC18/57.0/3265/0092733/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0185815646-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-84-566-3 | | | | PREVIOUS BALANCE | | 1,214.57 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TAGGET,VILLA CAZON | | | | Generation & Transmission | | | |
| Premise Address: 159 PUROK 3 LOWER KAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 540.07 |
| Billing Address: 159 PUROK 3 LOWER KAMPUTHAW,CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 40.04 |
| | | | | System Loss Charge | | 0.7946/kWh | 79.46 |
| | | | | Sub-Total | | | 659.57 |
| TIN : 288-489-656-000 | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 175.06 |
| Meter No : 561565 GS6 | | Pole No : 0092733 | | Supply Charge | | 0.4118/kWh | 41.18 |
| Serial No : 91693764 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 69.89 |
| Period To : 05-25-2017 | | Pres Rdg : 8356 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 8256 | | Sub-Total | | | 291.13 |
| No of Days : 30 | | Diff Rdg : 100 | | Others | | | |
| Avg kWh/day : 3.33 | | Registered : 100 | | Subsidy on Lifeline Discount | | -0.05 of 950.70 | - 47.54 |
| Conn Load : 236 | | Billed kWh : 100 | | Surcharge | | 0.02 of 1,214.50 | 24.29 |
| | | | | Sub-Total | | | - 23.25 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 6.96 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 37.37 |
| | | | | Transmission | | | 1.13 |
| | | | | System Loss | | | 5.20 |
| | | | | Distribution | | | 34.94 |
| | | | | Others | | | - 0.18 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 15.61 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.25 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 19.38 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 12.40 |
| | | | | Sub-Total | | | 133.06 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,060.51 |
| | | | | TOTAL AMOUNT DUE | | | 2,275.08 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 29, 2017 - 1,100.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,060.51 | |
| Less : VAT | 78.46 | |
| Amount Net of VAT | 982.05 | |
| Less: BIR 2306 | 32.69 | |
| BIR 2307 | 18.69 | VATable Sales 927.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 54.60 |
| Amount Due | 930.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 78.46 | VAT Amount 78.46 |
| TOTAL AMOUNT DUE | 1,009.13 | TOTAL SALES 1,060.51 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3265/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

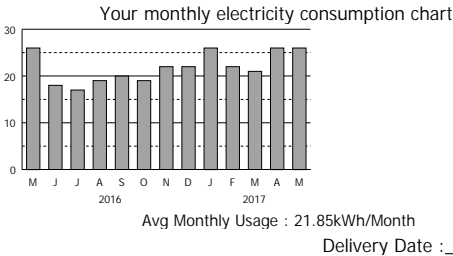
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1853-84-566-3 | | Premise Address: 159 PUROK 3 LOWER KAMPUTHAW,CEBU CITY | |
| Account ID : 0185815646-4 | | Billing Address: 159 PUROK 3 LOWER KAMPUTHAW,CEBU CITY | |
| Customer Name : TAGGET,VILLA CAZON | | | |
| Meter Number : 561565 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,275.08 | Overdue Bill : 1 |

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

67298100008

1009925619
Date : 05-25-2017
BC18/57.0/3290/0092726/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6729810000-8 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-44-602-7 | | | | PREVIOUS BALANCE | | 298.50 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MESA,ENRIQUETA TM Y. | | | | Generation & Transmission | | | |
| Premise Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 140.42 |
| Billing Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 18.53 |
| | | | | System Loss Charge | | 0.7809/kWh | 20.30 |
| | | | | Sub-Total | | 179.25 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 45.52 |
| Meter No : MTR1132122 | | Pole No : 0092726 | | Supply Charge | | 0.4118/kWh | 10.71 |
| Serial No : 40081536 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 18.17 |
| Period To : 05-25-2017 | | Pres Rdg : 403 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 377 | | Sub-Total | | 79.40 | |
| No of Days : 30 | | Diff Rdg : 26 | | Others | | | |
| Avg kWh/day : 0.87 | | Registered : 26 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 2.72 |
| Conn Load : 200 | | Billed kWh : 26 | | Surcharge | | 0.02 of 542.50 | 10.85 |
| | | | | Sub-Total | | 13.57 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 2.04 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 9.72 | |
| | | | | Transmission | | 0.50 | |
| | | | | System Loss | | 1.28 | |
| | | | | Distribution | | 9.53 | |
| | | | | Others | | 1.87 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 4.05 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.04 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.22 |
| | | | | Sub-Total | | 37.32 | |
| | | | | CURRENT BILL - MAY 2017 | | 309.54 | |
| | | | | TOTAL AMOUNT DUE | | 608.04 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 15, 2017 - 244.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 309.54 | |
| Less : VAT | 22.90 | |
| Amount Net of VAT | 286.64 | |
| Less: BIR 2306 | 9.55 | |
| BIR 2307 | 5.49 | VATable Sales 272.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 14.42 |
| Amount Due | 271.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 22.90 | VAT Amount 22.90 |
| TOTAL AMOUNT DUE | 294.50 | TOTAL SALES 309.54 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3290/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1811-44-602-7 | | Premise Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 6729810000-8 | | Billing Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : MESA,ENRIQUETA TM Y. | | | |
| Meter Number : MTR1132122 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 608.04 | Overdue Bill : 1 |

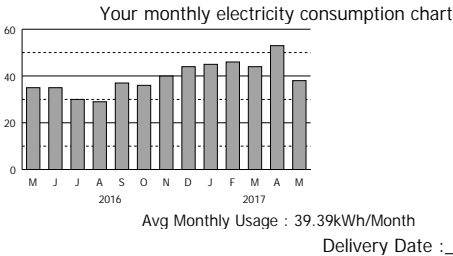
NOTICE OF DISCONNECTION

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

57298100009

1009925683
Date : 05-25-2017
BC18/57.0/3300/0092726/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5729810000-9 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-44-566-7 | | | | PREVIOUS BALANCE | | 602.07 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BENTULAN,ESPETACION TM A. | | | | Generation & Transmission | | | |
| Premise Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 205.23 |
| Billing Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 27.08 |
| | | | | System Loss Charge | | 0.7809/kWh | 29.67 |
| | | | | Sub-Total | | | 261.98 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 66.52 |
| Meter No : MTR1132166 Pole No : 0092726 | | | | Supply Charge | | 0.4118/kWh | 15.65 |
| Serial No : 40094719 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 26.56 |
| Period To : 05-25-2017 Pres Rdg : 727 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 689 | | | | Sub-Total | | | 113.73 |
| No of Days : 30 Diff Rdg : 38 | | | | Others | | | |
| Avg kWh/day : 1.27 Registered : 38 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 3.97 |
| Conn Load : 200 Billed kWh : 38 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | | | Surcharge | | 0.02 of 602.00 | 12.04 |
| | | | | Sub-Total | | | 16.02 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 2.94 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 14.20 |
| | | | | Transmission | | | 0.74 |
| | | | | System Loss | | | 1.88 |
| | | | | Distribution | | | 13.65 |
| | | | | Others | | | 2.28 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.93 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.36 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.71 |
| | | | | Sub-Total | | | 53.79 |
| | | | | CURRENT BILL - MAY 2017 | | | 445.52 |
| | | | | TOTAL AMOUNT DUE | | | 1,047.59 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 6, 2017 - 500.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 445.52 | |
| Less : VAT | 32.75 | |
| Amount Net of VAT | 412.77 | |
| Less: BIR 2306 | 13.65 | |
| BIR 2307 | 7.89 | VATable Sales 391.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 21.04 |
| Amount Due | 391.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 32.75 | VAT Amount 32.75 |
| TOTAL AMOUNT DUE | 423.98 | TOTAL SALES 445.52 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3300/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|---|------------------|
| Collection Ref. Code : 1811-44-566-7 | | Premise Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 5729810000-9 | | Billing Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : BENTULAN,ESPETACION TM A. | | | |
| Meter Number : MTR1132166 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,047.59 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

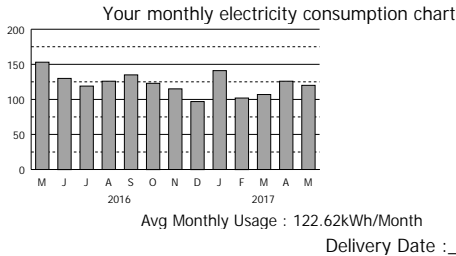
Bill ID 256577813660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25601200006

1009925873
Date : 05-25-2017
BC18/57.0/3320/0092733/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2560120000-6 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1813-45-206-7 | | | | PREVIOUS BALANCE | | 1,447.93 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MODESTO,CHARLIE TM P. | | | | Generation & Transmission | | | |
| Premise Address: 159 PUROK 5 LOWER CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 648.08 |
| Billing Address: 159 PUROK 5 LOWER CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 85.52 |
| | | | | System Loss Charge | | 0.7809/kWh | 93.71 |
| | | | | Sub-Total | | | 827.31 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 210.07 |
| Meter No : MTR1132521 | | Pole No : 0092733 | | Supply Charge | | 0.4118/kWh | 49.42 |
| Serial No : 40094649 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 83.87 |
| Period To : 05-25-2017 | | Pres Rdg : 2609 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 2489 | | Others | | | 348.36 |
| No of Days : 30 | | Diff Rdg : 120 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 12.55 |
| Avg kWh/day : 4.00 | | Registered : 120 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| Conn Load : 200 | | Billed kWh : 120 | | Surcharge | | 0.02 of 2,673.00 | 53.46 |
| | | | | Sub-Total | | | 66.03 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 9.31 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 44.84 |
| | | | | Transmission | | | 2.34 |
| | | | | System Loss | | | 5.90 |
| | | | | Distribution | | | 41.80 |
| | | | | Others | | | 9.04 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 18.73 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.30 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 23.26 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.88 |
| | | | | Sub-Total | | | 170.40 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,412.10 |
| | | | | TOTAL AMOUNT DUE | | | 2,860.03 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 16, 2017 - 1,225.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,412.10 | |
| Less : VAT | 103.92 | |
| Amount Net of VAT | 1,308.18 | |
| Less: BIR 2306 | 43.31 | |
| BIR 2307 | 25.02 | VATable Sales 1,241.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 66.48 |
| Amount Due | 1,239.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 103.92 | VAT Amount 103.92 |
| TOTAL AMOUNT DUE | 1,343.77 | TOTAL SALES 1,412.10 |

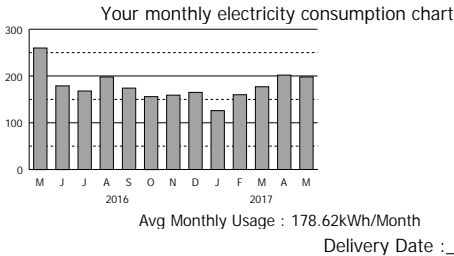
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3320/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--|-------------------------|--|------------|
| | | Bill ID. : 256577813660 | |
| Collection Ref. Code | : 1813-45-206-7 | Premise Address: 159 PUROK 5 LOWER CAMPUTHAW CEBU CITY | |
| Account ID | : 2560120000-6 | Billing Address: 159 PUROK 5 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name | : MODESTO,CHARLIE TM P. | | |
| Meter Number | : MTR1132521 | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 2,860.03 |
| | | 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 wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | |

51709100005

1009925621
Date : 05-25-2017
BC18/57.0/3330/0092733/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5170910000-5 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1813-18-137-3 | | | | PREVIOUS BALANCE | | 2,282.39 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AVILA,EDWARD TM L. | | | | Generation & Transmission | | | |
| Premise Address: 159 PUROK 3 LOWER CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,069.34 |
| Billing Address: 159 PUROK 3 LOWER CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 141.11 |
| | | | | System Loss Charge | | 0.7809/kWh | 154.62 |
| | | | | Sub-Total | | | 1,365.07 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 346.62 |
| Meter No : 1287 EIS6 | | Pole No : 0092733 | | Supply Charge | | 0.4118/kWh | 81.54 |
| Serial No : 83301448 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 138.38 |
| Period To : 05-25-2017 | | Pres Rdg : 8081 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 7883 | | Others | | | 571.54 |
| No of Days : 30 | | Diff Rdg : 198 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 20.71 |
| Avg kWh/day : 6.60 | | Registered : 198 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| Conn Load : 200 | | Billed kWh : 198 | | Surcharge | | 0.02 of 4,236.50 | 84.73 |
| | | | | Sub-Total | | | 105.47 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 15.32 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 73.98 |
| | | | | Transmission | | | 3.85 |
| | | | | System Loss | | | 9.76 |
| | | | | Distribution | | | 68.58 |
| | | | | Others | | | 14.49 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 30.91 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.50 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 38.37 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 24.55 |
| | | | | Sub-Total | | | 280.31 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,322.39 |
| | | | | Debit Adjustments | | | 1,707.27 |
| | | | | TOTAL AMOUNT DUE | | | 6,312.05 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 12, 2017 - 1,954.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,322.39 | |
| Less : VAT | 170.66 | |
| Amount Net of VAT | 2,151.73 | |
| Less: BIR 2306 | 71.10 | |
| BIR 2307 | 41.15 | VATable Sales 2,042.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 109.65 |
| Amount Due | 2,039.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 170.66 | VAT Amount 170.66 |
| TOTAL AMOUNT DUE | 2,210.14 | TOTAL SALES 2,322.39 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3330/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

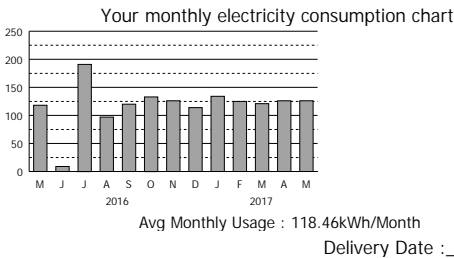
| | | | | |
|----------------------|----------------------|--|-------------------------|------------------|
| | | | Bill ID. : 517589647093 | |
| Collection Ref. Code | : 1813-18-137-3 | Premise Address: 159 PUROK 3 LOWER CAMPUTHAW CEBU CITY | | |
| Account ID | : 5170910000-5 | Billing Address: 159 PUROK 3 LOWER CAMPUTHAW CEBU CITY | | |
| Customer Name | : AVILA,EDWARD TM L. | | | |
| Meter Number | : 1287 EIS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 6,312.05 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38498100007

1009925796
Date : 05-25-2017
BC18/57.0/3340/0092733/49

| | | | | | |
|---|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3849810000-7 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-50-629-1 | | PREVIOUS BALANCE | | 1,459.46 | |
| Customer Information----- | | | | | |
| Name : ZABLAN,MARIVIC TM A. | | CURRENT CHARGES | | | |
| Premise Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | | Generation & Transmission | | | |
| Billing Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | 680.49 |
| | | Transmission Charge | | 0.7127/kWh | 89.80 |
| | | System Loss Charge | | 0.7809/kWh | 98.39 |
| | | Sub-Total | | | 868.68 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 220.58 |
| Meter No : 006963 EFS6 Pole No : 0092733 | | Supply Charge | | 0.4118/kWh | 51.89 |
| Serial No : 121427021 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 88.06 |
| Period To : 05-25-2017 Pres Rdg : 5925 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 5799 | | Sub-Total | | | 365.53 |
| No of Days : 30 Diff Rdg : 126 | | Others | | | |
| Avg kWh/day : 4.20 Registered : 126 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 13.18 |
| Conn Load : 200 Billed kWh : 126 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | Surcharge | | 0.02 of 2,830.50 | 56.61 |
| | | Sub-Total | | | 69.81 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 9.78 |
| | | Value Added Tax | | | |
| | | Generation | | | 47.09 |
| | | Transmission | | | 2.45 |
| | | System Loss | | | 6.22 |
| | | Distribution | | | 43.86 |
| | | Others | | | 9.55 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 19.66 |
| | | Environmental Charge | | 0.0025/kWh | 0.32 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 24.42 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 15.62 |
| | | Sub-Total | | | 178.97 |
| | | CURRENT BILL - MAY 2017 | | | 1,482.99 |
| | | TOTAL AMOUNT DUE | | | 2,942.45 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 20, 2017 - 1,371.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,482.99 | |
| Less : VAT | 109.17 | |
| Amount Net of VAT | 1,373.82 | |
| Less: BIR 2306 | 45.47 | |
| BIR 2307 | 26.28 | VATable Sales 1,304.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 69.80 |
| Amount Due | 1,302.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 109.17 | VAT Amount 109.17 |
| TOTAL AMOUNT DUE | 1,411.24 | TOTAL SALES 1,482.99 |

| | |
|---|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | BC18/57.0/3340/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1811-50-629-1 | | Premise Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 3849810000-7 | | Billing Address: PUROK 03 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : ZABLAN,MARIVIC TM A. | | | |
| Meter Number : 006963 EFS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,942.45 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

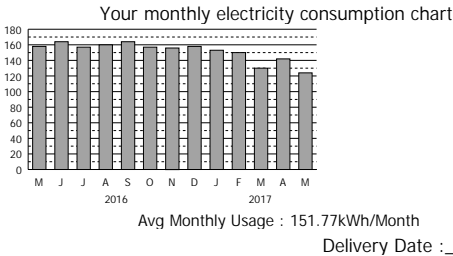
Bill ID 658098759330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65801200000

1009925744
Date : 05-25-2017
BC18/57.0/3360/0092733/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6580120000-0 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1839-95-458-2 | | | | PREVIOUS BALANCE | | 1,643.52 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RAGAZA,JONALYN B | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3, ROSAL ST. KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 669.69 |
| Billing Address: PUROK 3, ROSAL ST. KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 88.37 |
| | | | | System Loss Charge | | 0.7809/kWh | 96.83 |
| | | | | Sub-Total | | | 854.89 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 217.07 |
| Meter No : 416117GS6 | | Pole No : 0092733 | | Supply Charge | | 0.4118/kWh | 51.06 |
| Serial No : 68708779 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 86.66 |
| Period To : 05-25-2017 | | Pres Rdg : 13655 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 13531 | | Sub-Total | | | 359.79 |
| No of Days : 30 | | Diff Rdg : 124 | | Others | | | |
| Avg kWh/day : 4.13 | | Registered : 124 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 12.97 |
| Conn Load : 100 | | Billed kWh : 124 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,643.50 | 32.87 |
| | | | | Sub-Total | | | 45.86 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 9.45 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 46.33 |
| | | | | Transmission | | | 2.41 |
| | | | | System Loss | | | 6.12 |
| | | | | Distribution | | | 43.17 |
| | | | | Others | | | 6.64 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 19.35 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.31 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 24.03 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 15.38 |
| | | | | Sub-Total | | | 173.19 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,433.73 |
| | | | | TOTAL AMOUNT DUE | | | 3,077.25 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 10, 2017 - 1,445.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,433.73 | |
| Less : VAT | 104.67 | |
| Amount Net of VAT | 1,329.06 | |
| Less: BIR 2306 | 43.60 | |
| BIR 2307 | 25.40 | VATable Sales 1,260.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 68.52 |
| Amount Due | 1,260.06 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 104.67 | VAT Amount 104.67 |
| TOTAL AMOUNT DUE | 1,364.73 | TOTAL SALES 1,433.73 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3360/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

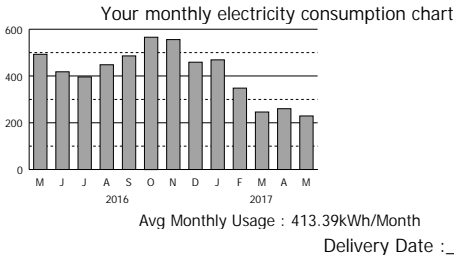
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1839-95-458-2 | | Premise Address: PUROK 3, ROSAL ST. KAMPUTHAW CEBU CITY | |
| Account ID : 6580120000-0 | | Billing Address: PUROK 3, ROSAL ST. KAMPUTHAW CEBU CITY | |
| Customer Name : RAGAZA,JONALYN B | | | |
| Meter Number : 416117GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,077.25 | Overdue Bill : 1 |

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

76298100009

1009925926
Date : 05-25-2017
BC18/57.0/3370/0092733/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7629810000-9 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-44-071-1 | | | | PREVIOUS BALANCE | | 12,254.13 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ALLERA,LEONA TM M. | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 LOWER CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,236.76 |
| Billing Address: PUROK 3 LOWER CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 163.21 |
| | | | | System Loss Charge | | 0.7809/kWh | 178.83 |
| | | | | Sub-Total | | | 1,578.80 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 400.89 |
| Meter No : MTR1132121 | | Pole No : 0092733 | | Supply Charge | | 0.4118/kWh | 94.30 |
| Serial No : 40081539 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 160.05 |
| Period To : 05-25-2017 | | Pres Rdg : 7643 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 7414 | | Sub-Total | | | 660.24 |
| No of Days : 30 | | Diff Rdg : 229 | | Others | | | |
| Avg kWh/day : 7.63 | | Registered : 229 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 23.95 |
| Conn Load : 200 | | Billed kWh : 229 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 12,254.00 | 245.08 |
| | | | | Sub-Total | | | 269.07 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 18.81 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 85.57 |
| | | | | Transmission | | | 4.46 |
| | | | | System Loss | | | 11.29 |
| | | | | Distribution | | | 79.23 |
| | | | | Others | | | 34.55 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 35.74 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.57 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 44.38 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 28.40 |
| | | | | Sub-Total | | | 343.00 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,851.11 |
| | | | | TOTAL AMOUNT DUE | | | 15,105.24 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MARCH 22, 2017 - 3,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,851.11 | |
| Less : VAT | 215.10 | |
| Amount Net of VAT | 2,636.01 | |
| Less: BIR 2306 | 89.64 | |
| BIR 2307 | 50.54 | VATable Sales 2,508.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 127.90 |
| Amount Due | 2,495.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 215.10 | VAT Amount 215.10 |
| TOTAL AMOUNT DUE | 2,710.93 | TOTAL SALES 2,851.11 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3370/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1811-44-071-1 | | Premise Address: PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 7629810000-9 | | Billing Address: PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : ALLERA,LEONA TM M. | | | |
| Meter Number : MTR1132121 | | | |
| Period : Feb 2017 to Apr 2017 | | TOTAL AMOUNT DUE : 15,105.24 | 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.

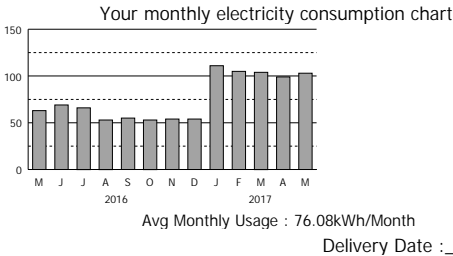
Bill ID 072043914913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07298100004

1009925624
Date : 05-25-2017
BC18/57.0/3380/0092733/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0729810000-4 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-44-266-8 | | | | PREVIOUS BALANCE | | 823.34 | |
| Customer Information----- | | | | | | | |
| Name : RAGASA,NORMA TM A. | | | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 LOWER CAMPUTHAW CEBU CITY | | | | Generation & Transmission | | | |
| Billing Address: PUROK 3 LOWER CAMPUTHAW CEBU CITY | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 556.27 |
| | | | | Transmission Charge | | 0.7127/kWh | 73.41 |
| | | | | System Loss Charge | | 0.7809/kWh | 80.43 |
| | | | | Sub-Total | | | 710.11 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : MTR1132123 | | Pole No : 0092733 | | Distribution Charge | | 1.7506/kWh | 180.31 |
| Serial No : 40081537 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 42.42 |
| Period To : 05-25-2017 | | Pres Rdg : 1393 | | Metering Charge | | 0.6989/kWh | 71.99 |
| Period From : 04-24-2017 | | Prev Rdg : 1290 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 103 | | Sub-Total | | | 299.72 |
| Avg kWh/day : 3.43 | | Registered : 103 | | Others | | | |
| Conn Load : 200 | | Billed kWh : 103 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 10.77 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,123.50 | 22.47 |
| | | | | Sub-Total | | | 33.26 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 7.82 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 38.49 |
| | | | | Transmission | | | 2.00 |
| | | | | System Loss | | | 5.08 |
| | | | | Distribution | | | 35.97 |
| | | | | Others | | | 4.93 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 16.08 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.26 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 19.96 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 12.77 |
| | | | | Sub-Total | | | 143.36 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,186.45 |
| | | | | TOTAL AMOUNT DUE | | | 2,009.79 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 16, 2017 - 300.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,186.45 | |
| Less : VAT | 86.47 | |
| Amount Net of VAT | 1,099.98 | |
| Less: BIR 2306 | 36.04 | |
| BIR 2307 | 21.02 | VATable Sales 1,043.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 56.89 |
| Amount Due | 1,042.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 86.47 | VAT Amount 86.47 |
| TOTAL AMOUNT DUE | 1,129.39 | TOTAL SALES 1,186.45 |

| | | |
|---|--|-----------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3380/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1811-44-266-8 | | Premise Address: PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 0729810000-4 | | Billing Address: PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : RAGASA,NORMA TM A. | | | |
| Meter Number : MTR1132123 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,009.79 | Overdue Bill : 1 |

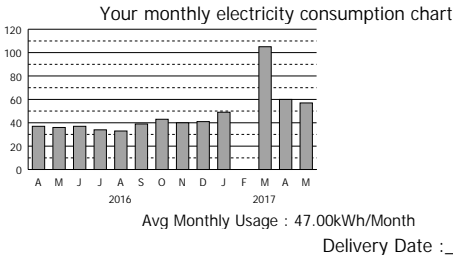
NOTICE OF DISCONNECTION

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

62678787615

1009925858
Date : 05-25-2017
BC18/57.0/3390/0092733/49

| | | | | | | | |
|---|--|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6267878761-5 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1859-33-782-1 | | PREVIOUS BALANCE | | 562.41 | | | |
| Customer Information----- | | | | | | | |
| Name : SANTARITA,GORGE SOLER | | CURRENT CHARGES | | | | | |
| Premise Address: PUROK 3 LOWER KAMPUTHAW, CEBU CITY | | Generation & Transmission | | | | | |
| Billing Address: PUROK 3 LOWER KAMPUTHAW, CEBU CITY | | Generation Charge | | 5.4007/kWh | | 307.84 | |
| | | Transmission Charge | | 0.4004/kWh | | 22.82 | |
| | | System Loss Charge | | 0.7946/kWh | | 45.29 | |
| | | Sub-Total | | | | 375.95 | |
| TIN : | | Distribution Charges | | | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | | 99.78 | |
| Meter No : MTR1028128 Pole No : 0092733 | | Supply Charge | | 0.4118/kWh | | 23.47 | |
| Serial No : 121751639 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | | 39.84 | |
| Period To : 05-25-2017 Pres Rdg : 1240 | | | | 5.00/month | | 5.00 | |
| Period From : 04-24-2017 Prev Rdg : 1183 | | Sub-Total | | | | 168.09 | |
| No of Days : 30 Diff Rdg : 57 | | Others | | | | | |
| Avg kWh/day : 1.90 Registered : 57 | | Subsidy on Lifeline Discount | | -0.3 of 544.04 | | - 163.21 | |
| Conn Load : 264 Billed kWh : 57 | | Surcharge | | 0.02 of 962.50 | | 19.25 | |
| | | Sub-Total | | | | - 143.96 | |
| | | Government Charges | | | | | |
| | | Franchise Tax - Local | | 3.00 | | | |
| | | Value Added Tax | | | | | |
| | | Generation | | 21.29 | | | |
| | | Transmission | | 0.64 | | | |
| | | System Loss | | 2.95 | | | |
| | | Distribution | | 20.17 | | | |
| | | Others | | - 10.85 | | | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 8.90 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.14 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 11.05 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 7.07 | |
| | | Sub-Total | | | | 64.36 | |
| | | CURRENT BILL - MAY 2017 | | | | 464.44 | |
| | | TOTAL AMOUNT DUE | | | | 1,026.85 | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| | | LAST PAYMENT - MAY 17, 2017 - 400.00 | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 464.44 | |
| Less : VAT | 34.20 | |
| Amount Net of VAT | 430.24 | |
| Less: BIR 2306 | 14.26 | |
| BIR 2307 | 8.06 | VATable Sales 400.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 30.16 |
| Amount Due | 407.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 34.20 | VAT Amount 34.20 |
| TOTAL AMOUNT DUE | 442.12 | TOTAL SALES 464.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3390/0/10/05-25-2017/49

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

| | | | |
|---------------------------------------|--|---|------------------|
| Collection Ref. Code : 1859-33-782-1 | | Premise Address: PUROK 3 LOWER KAMPUTHAW, CEBU CITY | |
| Account ID : 6267878761-5 | | Billing Address: PUROK 3 LOWER KAMPUTHAW, CEBU CITY | |
| Customer Name : SANTARITA,GORGE SOLER | | | |
| Meter Number : MTR1028128 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,026.85 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

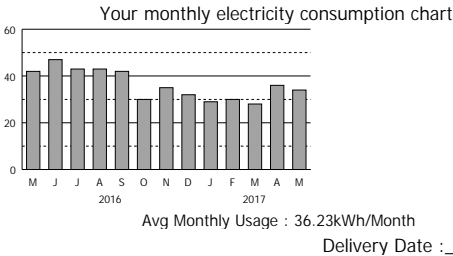
Bill ID 817439550927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81773422431

1009925712
Date : 05-25-2017
BC18/57.0/3415/0092754/49

| | | | |
|---|--------------------------------|------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID | : 8177342243-1 | Rate Schedule : | 02-R-20 |
| Collection Ref. Code | : 1853-70-845-3 | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | 202.46 |
| Name : AMIT,MELBA ENCABO | | CURRENT CHARGES | |
| Premise Address: PUROK 3 ROSAL ST. KAMPUTHAW, CEBU CITY | | Generation & Transmission | |
| Billing Address: PUROK 3 ROSAL ST. KAMPUTHAW, CEBU CITY | | Generation Charge | 5.4007/kWh 183.62 |
| | | Transmission Charge | 0.4004/kWh 13.61 |
| | | System Loss Charge | 0.7946/kWh 27.02 |
| | | Sub-Total | 224.25 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 59.52 |
| Meter No | : 557446 GS6 Pole No : 0092754 | Supply Charge | 0.4118/kWh 14.00 |
| Serial No | : 25992096 Multiplier : 1 | Metering Charge | 0.6989/kWh 23.76 |
| Period To | : 05-25-2017 Pres Rdg : 2309 | | 5.00/month 5.00 |
| Period From | : 04-24-2017 Prev Rdg : 2275 | Sub-Total | 102.28 |
| No of Days | : 30 Diff Rdg : 34 | Others | |
| Avg kWh/day | : 1.13 Registered : 34 | Subsidy on Lifeline Discount | -0.5 of 326.53 - 163.27 |
| Conn Load | : 222 Billed kWh : 34 | Surcharge | 0.02 of 202.50 4.05 |
| | | Sub-Total | - 159.22 |
| | | Government Charges | |
| | | Franchise Tax - Local | 1.25 |
| | | Value Added Tax | |
| | | Generation | 12.69 |
| | | Transmission | 0.38 |
| | | System Loss | 1.77 |
| | | Distribution | 12.27 |
| | | Others | - 12.92 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 5.31 |
| | | Environmental Charge | 0.0025/kWh 0.09 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 6.59 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 4.22 |
| | | Sub-Total | 31.65 |
| | | CURRENT BILL - MAY 2017 | 198.96 |
| | | TOTAL AMOUNT DUE | 401.42 |
| | | DISCONNECTION/DUE DATE: | 48 hours from receipt hereof |
| | | LAST PAYMENT | - MARCH 29, 2017 - 237.00 |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 198.96 |
| Less : VAT | 14.19 |
| Amount Net of VAT | 184.77 |
| Less: BIR 2306 | 5.92 |
| BIR 2307 | 3.37 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 175.48 |
| Add : VAT | 14.19 |
| TOTAL AMOUNT DUE | 189.67 |
| VATable Sales | 167.31 |
| VAT Exempt Sales | 17.46 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 14.19 |
| TOTAL SALES | 198.96 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3415/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1853-70-845-3 | | Premise Address: PUROK 3 ROSAL ST. KAMPUTHAW, CEBU CITY | |
| Account ID : 8177342243-1 | | Billing Address: PUROK 3 ROSAL ST. KAMPUTHAW, CEBU CITY | |
| Customer Name : AMIT,MELBA ENCABO | | | |
| Meter Number : 557446 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 401.42 | Overdue Bill : 1 |

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

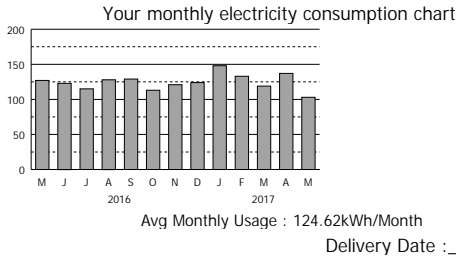
Bill ID 379052085457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37911200006

1009925739
Date : 05-25-2017
BC18/57.0/3440/0092733/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3791120000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1813-86-332-6 | | | | PREVIOUS BALANCE | | 7,394.76 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RAGAZA,AGNES VIRADOR | | | | Generation & Transmission | | | |
| Premise Address: ROSAL STREET CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 556.27 |
| Billing Address: ROSAL STREET CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 41.24 |
| | | | | System Loss Charge | | 0.7946/kWh | 81.84 |
| | | | | Sub-Total | | | 679.35 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 180.31 |
| Meter No : 531519 GS6 | | Pole No : 0092733 | | Supply Charge | | 0.4118/kWh | 42.42 |
| Serial No : 65939082 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 71.99 |
| Period To : 05-25-2017 | | Pres Rdg : 6453 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 6350 | | Sub-Total | | | 299.72 |
| No of Days : 30 | | Diff Rdg : 103 | | Others | | | |
| Avg kWh/day : 3.43 | | Registered : 103 | | Subsidy on Lifeline Discount | | -0.05 of 979.07 | - 48.95 |
| Conn Load : 346 | | Billed kWh : 103 | | Surcharge | | 0.02 of 7,395.00 | 147.90 |
| | | | | Sub-Total | | | 98.95 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 8.09 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 38.49 |
| | | | | Transmission | | | 1.16 |
| | | | | System Loss | | | 5.34 |
| | | | | Distribution | | | 35.97 |
| | | | | Others | | | 14.67 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 16.08 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.26 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 19.96 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 12.77 |
| | | | | Sub-Total | | | 152.79 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,230.81 |
| | | | | TOTAL AMOUNT DUE | | | 8,625.57 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - JANUARY 7, 2017 - 1,310.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,230.81 | |
| Less : VAT | 95.63 | |
| Amount Net of VAT | 1,135.18 | |
| Less: BIR 2306 | 39.86 | |
| BIR 2307 | 21.72 | VATable Sales 1,078.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 57.16 |
| Amount Due | 1,073.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 95.63 | VAT Amount 95.63 |
| TOTAL AMOUNT DUE | 1,169.23 | TOTAL SALES 1,230.81 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3440/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

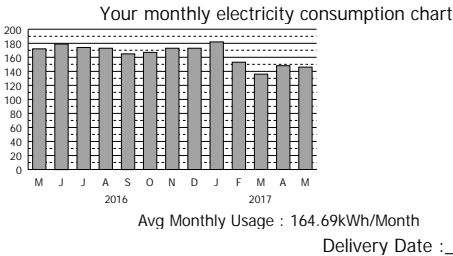
| | | | | | |
|--------------------------------------|--|---|--|-------------------------|--|
| Collection Ref. Code : 1813-86-332-6 | | Premise Address: ROSAL STREET CAMPUTHAW | | Bill ID. : 379052085457 | |
| Account ID : 3791120000-6 | | Billing Address: ROSAL STREET CAMPUTHAW | | | |
| Customer Name : RAGAZA,AGNES VIRADOR | | | | | |
| Meter Number : 531519 GS6 | | | | | |
| Period : Dec 2016 to Apr 2017 | | TOTAL AMOUNT DUE : 8,625.57 | | 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 waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

30001851606

1009925467
Date : 05-25-2017
BC18/57.0/3451/0092712/49

| | | | | | | | |
|---|--|-------------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3000185160-6 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1851-29-392-2 | | PREVIOUS BALANCE | | | | 1,668.19 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PESTANO,GARDELLO BACALLA | | | | Generation & Transmission | | | |
| Premise Address: 430-F ROSAL STREET KAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 788.50 |
| Billing Address: 430-F ROSAL STREET KAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 58.46 |
| | | | | System Loss Charge | | 0.7946/kWh | 116.01 |
| | | | | Sub-Total | | | 962.97 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 255.59 |
| Meter No : 530683 GS6 | | Pole No : 0092712 | | Supply Charge | | 0.4118/kWh | 60.12 |
| Serial No : 79604056 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 102.04 |
| Period To : 05-25-2017 | | Pres Rdg : 9983 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 9837 | | Sub-Total | | | 422.75 |
| No of Days : 30 | | Diff Rdg : 146 | | Others | | | |
| Avg kWh/day : 4.87 | | Registered : 146 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 15.27 |
| Conn Load : 233 | | Billed kWh : 146 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 3,180.00 | 63.60 |
| | | | | Sub-Total | | | 78.89 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 10.98 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 54.55 |
| | | | | Transmission | | | 1.63 |
| | | | | System Loss | | | 7.58 |
| | | | | Distribution | | | 50.73 |
| | | | | Others | | | 10.78 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 22.79 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.37 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.29 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.10 |
| | | | | Sub-Total | | | 205.80 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,670.41 |
| | | | | TOTAL AMOUNT DUE | | | 3,338.60 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 21, 2017 - 1,512.00 | | | | | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 1,670.41 | |
| Less : VAT | 125.27 | |
| Amount Net of VAT | 1,545.14 | |
| Less: BIR 2306 | 52.21 | |
| BIR 2307 | 29.51 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 1,463.42 | VAT Zero Rated Sales |
| Add : VAT | 125.27 | VAT Amount |
| TOTAL AMOUNT DUE | 1,588.69 | TOTAL SALES |
| | | 1,670.41 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3451/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

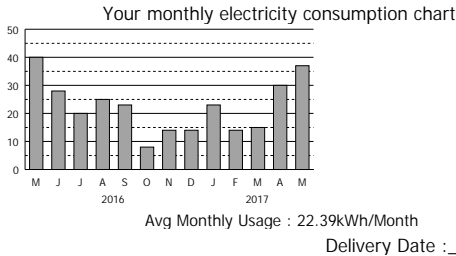
| | | | | |
|--|--|---|------------------|-------------------------|
| Collection Ref. Code : 1851-29-392-2 | | Premise Address: 430-F ROSAL STREET KAMPUTHAW | | Bill ID. : 300428085218 |
| Account ID : 3000185160-6 | | Billing Address: 430-F ROSAL STREET KAMPUTHAW | | |
| Customer Name : PESTANO,GARDELLO BACALLA | | | | |
| Meter Number : 530683 GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,338.60 | Overdue Bill : 1 | |

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

57941721409

1009925745
Date : 05-25-2017
BC18/57.0/3452/0092712/49

| | | | | | | | |
|--|--|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5794172140-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-80-797-4 | | | | PREVIOUS BALANCE | | 56.42 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LOREZO,CHARISSE MALUBAY | | | | Generation & Transmission | | | |
| Premise Address: 430-F ROSAL ST. PUROK 3 UPPER KAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 199.83 |
| Billing Address: 430-F ROSAL ST. PUROK 3 UPPER KAMPUTHAW,CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 14.81 |
| | | | | System Loss Charge | | 0.7946/kWh | 29.40 |
| TIN : | | | | Sub-Total | | 244.04 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 561353 GS6 Pole No : 0092712 | | | | Distribution Charge | | 1.7506/kWh | 64.77 |
| Serial No : 68787499 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 15.24 |
| Period To : 05-25-2017 Pres Rdg : 1676 | | | | Metering Charge | | 0.6989/kWh | 25.86 |
| Period From : 04-24-2017 Prev Rdg : 1639 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 37 | | | | Sub-Total | | 110.87 | |
| Avg kWh/day : 1.23 Registered : 37 | | | | Others | | | |
| Conn Load : 236 Billed kWh : 37 | | | | Subsidy on Lifeline Discount | | -0.5 of 354.91 | - 177.46 |
| | | | | Surcharge | | 0.02 of 56.50 | 1.13 |
| | | | | Sub-Total | | - 176.33 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 1.34 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 13.82 | |
| | | | | Transmission | | 0.41 | |
| | | | | System Loss | | 1.91 | |
| | | | | Distribution | | 13.30 | |
| | | | | Others | | - 14.42 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.77 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.17 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.59 |
| | | | | Sub-Total | | 33.98 | |
| | | | | CURRENT BILL - MAY 2017 | | 212.56 | |
| | | | | TOTAL AMOUNT DUE | | 268.98 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - FEBRUARY 3, 2017 - 100.00 | | | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 212.56 | |
| Less : VAT | 15.02 | |
| Amount Net of VAT | 197.54 | |
| Less: BIR 2306 | 6.26 | |
| BIR 2307 | 3.60 | VATable Sales 178.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 18.96 |
| Amount Due | 187.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 15.02 | VAT Amount 15.02 |
| TOTAL AMOUNT DUE | 202.70 | TOTAL SALES 212.56 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3452/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1853-80-797-4 | | Premise Address: 430-F ROSAL ST. PUROK 3 UPPER KAMPUTHAW,CEBU CITY | |
| Account ID : 5794172140-9 | | Billing Address: 430-F ROSAL ST. PUROK 3 UPPER KAMPUTHAW,CEBU CITY | |
| Customer Name : LOREZO,CHARISSE MALUBAY | | | |
| Meter Number : 561353 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 268.98 | Overdue Bill : 1 |

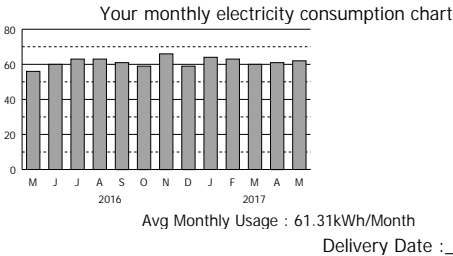
NOTICE OF DISCONNECTION

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

91091936392

1009925602
Date : 05-25-2017
BC18/57.0/3453/0092712/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9109193639-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-81-941-7 | | | | PREVIOUS BALANCE | | 536.75 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DINGLASA,LYNN CUERPO | | | | Generation & Transmission | | | |
| Premise Address: 450-B GORORDO AVENUE CAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 334.84 |
| Billing Address: 450-B GORORDO AVENUE CAMPUTHAW,CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 24.82 |
| | | | | System Loss Charge | | 0.7946/kWh | 49.27 |
| | | | | Sub-Total | | 408.93 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 108.54 |
| Meter No : 561374 GS6 Pole No : 0092712 | | | | Supply Charge | | 0.4118/kWh | 25.53 |
| Serial No : 65824845 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 43.33 |
| Period To : 05-25-2017 Pres Rdg : 2694 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 2632 | | | | Sub-Total | | 182.40 | |
| No of Days : 30 Diff Rdg : 62 | | | | Others | | | |
| Avg kWh/day : 2.07 Registered : 62 | | | | Subsidy on Lifeline Discount | | -0.3 of 591.33 | - 177.40 |
| Conn Load : 236 Billed kWh : 62 | | | | Surcharge | | 0.02 of 537.00 | 10.74 |
| | | | | Sub-Total | | - 166.66 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 3.19 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 23.17 | |
| | | | | Transmission | | 0.69 | |
| | | | | System Loss | | 3.21 | |
| | | | | Distribution | | 21.89 | |
| | | | | Others | | - 13.02 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.68 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.02 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.69 |
| | | | | Sub-Total | | 68.68 | |
| | | | | CURRENT BILL - MAY 2017 | | 493.35 | |
| | | | | TOTAL AMOUNT DUE | | 1,030.10 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 2, 2017 - 525.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 493.35 | |
| Less : VAT | 35.94 | |
| Amount Net of VAT | 457.41 | |
| Less: BIR 2306 | 14.98 | |
| BIR 2307 | 8.56 | VATable Sales 424.67 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 32.74 |
| Amount Due | 433.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 35.94 | VAT Amount 35.94 |
| TOTAL AMOUNT DUE | 469.81 | TOTAL SALES 493.35 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3453/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1853-81-941-7 | | Premise Address: 450-B GORORDO AVENUE CAMPUTHAW,CEBU CITY | |
| Account ID : 9109193639-2 | | Billing Address: 450-B GORORDO AVENUE CAMPUTHAW,CEBU CITY | |
| Customer Name : DINGLASA,LYNN CUERPO | | | |
| Meter Number : 561374 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,030.10 | Overdue Bill : 1 |

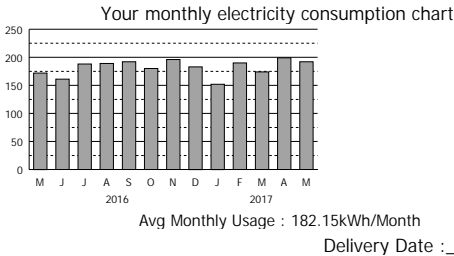
NOTICE OF DISCONNECTION

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

23548217829

1009925520
Date : 05-25-2017
BC18/57.0/3455/0092712/49

| | | | |
|---|---|----------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2354821782-9 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1849-73-881-5 | PREVIOUS BALANCE | | 2,073.74 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : FAMACION,LILIBETH EDIZA | Generation & Transmission | | |
| Premise Address: PUROK 3 CAMPUTHAW | Generation Charge | 5.4007/kWh | 1,036.93 |
| Billing Address: PUROK 3 CAMPUTHAW | Transmission Charge | 0.4004/kWh | 76.88 |
| | System Loss Charge | 0.7946/kWh | 152.56 |
| | Sub-Total | | 1,266.37 |
| TIN : | Distribution Charges | | |
| Metering Information----- | Distribution Charge | 1.7506/kWh | 336.12 |
| Meter No : 498464 GS6 Pole No : 0092712 | Supply Charge | 0.4118/kWh | 79.07 |
| Serial No : 52263358 Multiplier : 1 | Metering Charge | 0.6989/kWh | 134.19 |
| Period To : 05-25-2017 Pres Rdg : 11309 | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 11117 | Sub-Total | | 554.38 |
| No of Days : 30 Diff Rdg : 192 | Others | | |
| Avg kWh/day : 6.40 Registered : 192 | Subsidy on Lifeline Charge | 0.1046/kWh | 20.08 |
| Conn Load : 359 Billed kWh : 192 | Senior Citizen Subsidy Charge | 0.000164/kWh | 0.03 |
| | Surcharge | 0.02 of 2,073.50 | 41.47 |
| | Sub-Total | | 61.58 |
| | Government Charges | | |
| | Franchise Tax - Local | | 14.12 |
| | Value Added Tax | | |
| | Generation | | 71.73 |
| | Transmission | | 2.15 |
| | System Loss | | 9.94 |
| | Distribution | | 66.53 |
| | Others | | 9.08 |
| | Universal Charge | | |
| | Missionary Electrification | 0.1561/kWh | 29.98 |
| | Environmental Charge | 0.0025/kWh | 0.48 |
| | NPC Stranded Contract Costs | 0.1938/kWh | 37.21 |
| | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 23.81 |
| | Sub-Total | | 265.03 |
| | CURRENT BILL - MAY 2017 | | 2,147.36 |
| | TOTAL AMOUNT DUE | | 4,221.10 |
| | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | |
| | LAST PAYMENT - APRIL 30, 2017 - 2,000.00 | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,147.36 | |
| Less : VAT | 159.43 | |
| Amount Net of VAT | 1,987.93 | |
| Less: BIR 2306 | 66.42 | |
| BIR 2307 | 37.93 | VATable Sales 1,882.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 105.60 |
| Amount Due | 1,883.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 159.43 | VAT Amount 159.43 |
| TOTAL AMOUNT DUE | 2,043.01 | TOTAL SALES 2,147.36 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3455/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

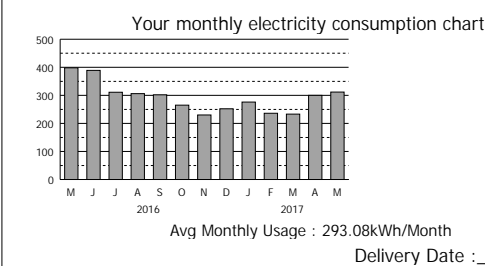
| | | | | |
|---|--|------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1849-73-881-5 | | Premise Address: PUROK 3 CAMPUTHAW | | Bill ID. : 235368279318 |
| Account ID : 2354821782-9 | | Billing Address: PUROK 3 CAMPUTHAW | | |
| Customer Name : FAMACION,LILIBETH EDIZA | | | | |
| Meter Number : 498464 GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,221.10 | Overdue Bill : 1 | |

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

27178100007

1009925464
Date : 05-25-2017
BC18/57.0/3460/0092712/49

| | | | | | |
|---|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2717810000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1809-64-569-7 | | PREVIOUS BALANCE | | 3,290.81 | |
| Customer Information----- | | | | | |
| Name : IMPOK,PAQUITO JR TM Q. | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 Cebu City | | Generation & Transmission | | | |
| Billing Address: PUROK 3 Cebu City | | Generation Charge | | 5.4007/kWh | 1,685.02 |
| | | Transmission Charge | | 0.4004/kWh | 124.92 |
| | | System Loss Charge | | 0.7946/kWh | 247.92 |
| | | Sub-Total | | | 2,057.86 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 546.19 |
| Meter No : 183973DS6 Pole No : 0092712 | | Supply Charge | | 0.4118/kWh | 128.48 |
| Serial No : 10632042 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 218.06 |
| Period To : 05-25-2017 Pres Rdg : 2424 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 2112 | | Sub-Total | | | 897.73 |
| No of Days : 30 Diff Rdg : 312 | | Others | | | |
| Avg kWh/day : 10.40 Registered : 312 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 32.64 |
| Conn Load : 140 Billed kWh : 312 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.05 |
| | | Surcharge | | 0.02 of 3,291.00 | 65.82 |
| | | Sub-Total | | | 98.51 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 22.91 |
| | | Value Added Tax | | | |
| | | Generation | | | 116.58 |
| | | Transmission | | | 3.50 |
| | | System Loss | | | 16.17 |
| | | Distribution | | | 107.73 |
| | | Others | | | 14.57 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 48.71 |
| | | Environmental Charge | | 0.0025/kWh | 0.78 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 60.47 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 38.69 |
| | | Sub-Total | | | 430.11 |
| | | CURRENT BILL - MAY 2017 | | | 3,484.21 |
| | | TOTAL AMOUNT DUE | | | 6,775.02 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - APRIL 18, 2017 - 2,518.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,484.21 | |
| Less : VAT | 258.55 | |
| Amount Net of VAT | 3,225.66 | |
| Less: BIR 2306 | 107.74 | |
| BIR 2307 | 61.54 | VATable Sales 3,054.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 171.56 |
| Amount Due | 3,056.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 258.55 | VAT Amount 258.55 |
| TOTAL AMOUNT DUE | 3,314.93 | TOTAL SALES 3,484.21 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3460/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | |
|--|------------------------------------|------------------|
| Bill ID. : 271812010287 | | |
| Collection Ref. Code : 1809-64-569-7 | Premise Address: PUROK 3 Cebu City | |
| Account ID : 2717810000-7 | Billing Address: PUROK 3 Cebu City | |
| Customer Name : IMPOK,PAQUITO JR TM Q. | | |
| Meter Number : 183973DS6 | | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 6,775.02 | Overdue Bill : 1 |

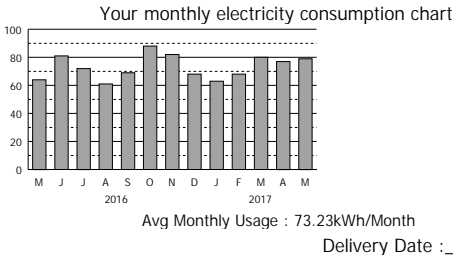
NOTICE OF DISCONNECTION

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

33481200005

1009925497
Date : 05-25-2017
BC18/57.0/3490/0092705/49

| | | | | | |
|---|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3348120000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1833-75-314-3 | | PREVIOUS BALANCE | | 722.60 | |
| Customer Information----- | | | | | |
| Name : TELERON,ANASTACIA F TM | | CURRENT CHARGES | | | |
| Premise Address: 152-ROSAL ST LOWER CAMPUTHAW | | Generation & Transmission | | | |
| Billing Address: 152-ROSAL ST LOWER CAMPUTHAW | | Generation Charge 5.4007/kWh 426.66 | | | |
| | | Transmission Charge 0.4004/kWh 31.63 | | | |
| | | System Loss Charge 0.7946/kWh 62.77 | | | |
| | | Sub-Total 521.06 | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge 1.7506/kWh 138.30 | | | |
| Meter No : 439842GS6 Pole No : 0092705 | | Supply Charge 0.4118/kWh 32.53 | | | |
| Serial No : 48943956 Multiplier : 1 | | Metering Charge 0.6989/kWh 55.21 | | | |
| Period To : 05-25-2017 Pres Rdg : 9880 | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 9801 | | Sub-Total 231.04 | | | |
| No of Days : 30 Diff Rdg : 79 | | Others | | | |
| Avg kWh/day : 2.63 Registered : 79 | | Subsidy on Lifeline Discount -0.15 of 752.10 - 112.82 | | | |
| Conn Load : 100 Billed kWh : 79 | | Surcharge 0.02 of 722.50 14.45 | | | |
| | | Sub-Total - 98.37 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 4.90 | | | |
| | | Value Added Tax | | | |
| | | Generation 29.52 | | | |
| | | Transmission 0.89 | | | |
| | | System Loss 4.09 | | | |
| | | Distribution 27.72 | | | |
| | | Others - 7.01 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 12.33 | | | |
| | | Environmental Charge 0.0025/kWh 0.20 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 15.31 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.80 | | | |
| | | Sub-Total 97.75 | | | |
| | | CURRENT BILL - MAY 2017 751.48 | | | |
| | | TOTAL AMOUNT DUE 1,474.08 | | | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 18, 2017 - 772.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 751.48 | |
| Less : VAT | 55.21 | |
| Amount Net of VAT | 696.27 | |
| Less: BIR 2306 | 23.00 | |
| BIR 2307 | 13.17 | VATable Sales 653.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 42.54 |
| Amount Due | 660.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 55.21 | VAT Amount 55.21 |
| TOTAL AMOUNT DUE | 715.31 | TOTAL SALES 751.48 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3490/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|--|---|------------------|-------------------------|
| Collection Ref. Code : 1833-75-314-3 | | Premise Address: 152-ROSAL ST LOWER CAMPUTHAW | | Bill ID. : 334536358316 |
| Account ID : 3348120000-5 | | Billing Address: 152-ROSAL ST LOWER CAMPUTHAW | | |
| Customer Name : TELERON,ANASTACIA F TM | | | | |
| Meter Number : 439842GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,474.08 | Overdue Bill : 1 | |

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

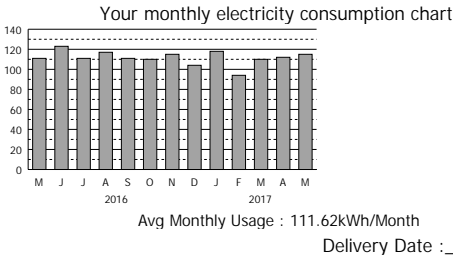
Bill ID 586692215754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58650200007

1009925895
Date : 05-25-2017
BC18/57.0/3525/0092712/49

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5865020000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1837-46-464-2 | | | | PREVIOUS BALANCE | | 1,238.14 | |
| Customer Information----- | | | | | | | |
| Name : QUITOY,LETECIA A TM | | | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 LOWER KAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: PUROK 3 LOWER KAMPUTHAW | | | | Generation Charge 5.4007/kWh 621.08 | | | |
| | | | | Transmission Charge 0.4004/kWh 46.05 | | | |
| | | | | System Loss Charge 0.7946/kWh 91.38 | | | |
| | | | | Sub-Total 758.51 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 201.32 | | | |
| Meter No : 144613WS6 Pole No : 0092712 | | | | Supply Charge 0.4118/kWh 47.36 | | | |
| Serial No : 43235884 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 80.37 | | | |
| Period To : 05-25-2017 Pres Rdg : 24252 | | | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 24137 | | | | Sub-Total 334.05 | | | |
| No of Days : 30 Diff Rdg : 115 | | | | Others | | | |
| Avg kWh/day : 3.83 Registered : 115 | | | | Subsidy on Lifeline Charge 0.1046/kWh 12.03 | | | |
| Conn Load : 150 Billed kWh : 115 | | | | Senior Citizen Subsidy Charge 0.000164/kWh 0.02 | | | |
| | | | | Surcharge 0.02 of 1,238.00 24.76 | | | |
| | | | | Sub-Total 36.81 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 8.47 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 42.96 | | | |
| | | | | Transmission 1.29 | | | |
| | | | | System Loss 5.96 | | | |
| | | | | Distribution 40.09 | | | |
| | | | | Others 5.43 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 17.95 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.29 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 22.29 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.26 | | | |
| | | | | Sub-Total 158.99 | | | |
| | | | | CURRENT BILL - MAY 2017 1,288.36 | | | |
| | | | | TOTAL AMOUNT DUE 2,526.50 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 2, 2017 - 1,216.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,288.36 | |
| Less : VAT | 95.73 | |
| Amount Net of VAT | 1,192.63 | |
| Less: BIR 2306 | 39.91 | |
| BIR 2307 | 22.76 | VATable Sales 1,129.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 63.26 |
| Amount Due | 1,129.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 95.73 | VAT Amount 95.73 |
| TOTAL AMOUNT DUE | 1,225.69 | TOTAL SALES 1,288.36 |

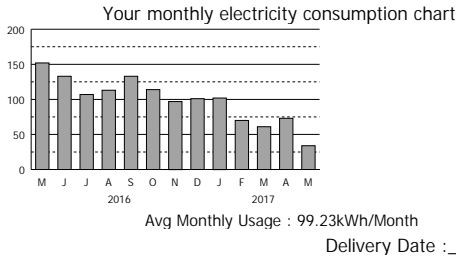
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3525/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | | |
|--|--|--|--|--|-------------------------|--|
| Collection Ref. Code : 1837-46-464-2 | | | Premise Address: PUROK 3 LOWER KAMPUTHAW | | Bill ID. : 586692215754 | |
| Account ID : 5865020000-7 | | | Billing Address: PUROK 3 LOWER KAMPUTHAW | | | |
| Customer Name : QUITOY,LETECIA A TM | | | | | | |
| Meter Number : 144613WS6 | | | | | | |
| Period : Apr 2017 | | | TOTAL AMOUNT DUE : 2,526.50 | | Overdue Bill : 1 | |
| NOTICE OF DISCONNECTION | | | | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | | | | |

18899100004

1009925821
Date : 05-25-2017
BC18/57.0/3530/0092712/49

| | | | |
|---------------------------------------|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1889910000-4 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1805-72-992-6 | PREVIOUS BALANCE | | 680.99 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : QUITOY,TOMAS GUISONA | | Generation & Transmission | |
| Premise Address: SAMPAGUITA-CAMPUTHAO | | Generation Charge | 5.4007/kWh 183.62 |
| Billing Address: SAMPAGUITA-CAMPUTHAO | | Transmission Charge | 0.4004/kWh 13.61 |
| | | System Loss Charge | 0.7946/kWh 27.02 |
| | | Sub-Total | 224.25 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 59.52 |
| Meter No : 195172WS6 | Pole No : 0092712 | Supply Charge | 0.4118/kWh 14.00 |
| Serial No : 49035591 | Multiplier : 1 | Metering Charge | 0.6989/kWh 23.76 |
| Period To : 05-25-2017 | Pres Rdg : 16126 | | 5.00/month 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 16092 | Sub-Total | 102.28 |
| No of Days : 30 | Diff Rdg : 34 | Others | |
| Avg kWh/day : 1.13 | Registered : 34 | Subsidy on Lifeline Discount | -0.5 of 326.53 - 163.27 |
| Conn Load : 0 | Billed kWh : 34 | Senior Citizen Subsidy Charge | 0.000164/kWh 0.01 |
| | | Surcharge | 0.02 of 1,212.00 24.24 |
| | | Sub-Total | - 139.02 |
| | | Government Charges | |
| | | Franchise Tax - Local | 1.41 |
| | | Value Added Tax | |
| | | Generation | 12.69 |
| | | Transmission | 0.38 |
| | | System Loss | 1.77 |
| | | Distribution | 12.27 |
| | | Others | - 10.48 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 5.31 |
| | | Environmental Charge | 0.0025/kWh 0.09 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 6.59 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 4.22 |
| | | Sub-Total | 34.25 |
| | | CURRENT BILL - MAY 2017 | 221.76 |
| | | TOTAL AMOUNT DUE | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 13, 2017 - 531.00 | |
| | | 902.75 | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 221.76 | |
| Less : VAT | 16.63 | |
| Amount Net of VAT | 205.13 | |
| Less: BIR 2306 | 6.94 | |
| BIR 2307 | 3.78 | VATable Sales 187.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 17.62 |
| Amount Due | 194.41 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 16.63 | VAT Amount 16.63 |
| TOTAL AMOUNT DUE | 211.04 | TOTAL SALES 221.76 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3530/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

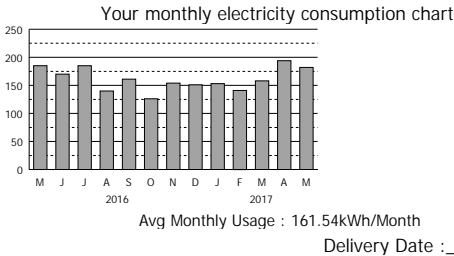
| | | | | |
|--------------------------------------|--|---------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1805-72-992-6 | | Premise Address: SAMPAGUITA-CAMPUTHAO | | Bill ID. : 188397559285 |
| Account ID : 1889910000-4 | | Billing Address: SAMPAGUITA-CAMPUTHAO | | |
| Customer Name : QUITOY,TOMAS GUISONA | | | | |
| Meter Number : 195172WS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 902.75 | Overdue Bill : 1 | |

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

53720401974

1009925589
Date : 05-25-2017
BC18/57.0/3540/0092705/49

| | | | |
|---|-------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5372040197-4 | | Rate Schedule : 02-R-20 | Business Style : |
| Collection Ref. Code : 1859-27-998-8 | | PREVIOUS BALANCE | 1,709.44 |
| Customer Information----- | | | |
| Name : RABINO,CORAZON MANDABON | | CURRENT CHARGES | |
| Premise Address: 142 ESCARIO ST. PUROK 3 CAMPUTHAW, CEBU CITY | | Generation & Transmission | |
| Billing Address: 142 ESCARIO ST. PUROK 3 CAMPUTHAW, CEBU CITY | | Generation Charge | 5.4007/kWh 982.93 |
| | | Transmission Charge | 0.4004/kWh 72.87 |
| | | System Loss Charge | 0.7946/kWh 144.62 |
| | | Sub-Total | 1,200.42 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 318.61 |
| Meter No : MTR1016677 | Pole No : 0092705 | Supply Charge | 0.4118/kWh 74.95 |
| Serial No : 94719830 | Multiplier : 1 | Metering Charge | 0.6989/kWh 127.20 |
| Period To : 05-25-2017 | Pres Rdg : 5017 | | 5.00/month 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 4835 | Sub-Total | 525.76 |
| No of Days : 30 | Diff Rdg : 182 | Others | |
| Avg kWh/day : 6.07 | Registered : 182 | Subsidy on Lifeline Charge | 0.1046/kWh 19.04 |
| Conn Load : 200 | Billed kWh : 182 | Senior Citizen Subsidy Charge | 0.000164/kWh 0.03 |
| | | Surcharge | 0.02 of 1,709.50 34.19 |
| | | Sub-Total | 53.26 |
| | | Government Charges | |
| | | Franchise Tax - Local | 13.35 |
| | | Value Added Tax | |
| | | Generation | 68.01 |
| | | Transmission | 2.04 |
| | | System Loss | 9.44 |
| | | Distribution | 63.09 |
| | | Others | 7.99 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 28.41 |
| | | Environmental Charge | 0.0025/kWh 0.46 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 35.27 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 22.57 |
| | | Sub-Total | 250.63 |
| | | CURRENT BILL - MAY 2017 | 2,030.07 |
| | | TOTAL AMOUNT DUE | 3,739.51 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 1, 2017 - 2,132.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,030.07 | |
| Less : VAT | 150.57 | |
| Amount Net of VAT | 1,879.50 | |
| Less: BIR 2306 | 62.74 | |
| BIR 2307 | 35.86 | VATable Sales 1,779.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 100.06 |
| Amount Due | 1,780.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 150.57 | VAT Amount 150.57 |
| TOTAL AMOUNT DUE | 1,931.47 | TOTAL SALES 2,030.07 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3540/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

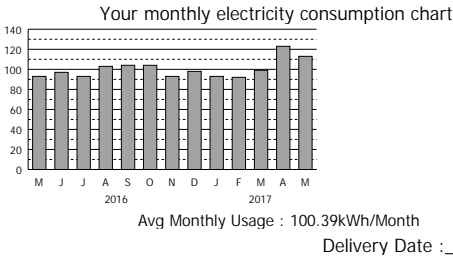
| | | | |
|---|--|---|------------------|
| Collection Ref. Code : 1859-27-998-8 | | Premise Address: 142 ESCARIO ST. PUROK 3 CAMPUTHAW, CEBU CITY | |
| Account ID : 5372040197-4 | | Billing Address: 142 ESCARIO ST. PUROK 3 CAMPUTHAW, CEBU CITY | |
| Customer Name : RABINO,CORAZON MANDABON | | | |
| Meter Number : MTR1016677 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,739.51 | Overdue Bill : 1 |

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

97899100008

1009925892
Date : 05-25-2017
BC18/57.0/3590/0092705/49

| | | | | | |
|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9789910000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-983-7 | | PREVIOUS BALANCE | | 1,353.16 | |
| Customer Information----- | | | | | |
| Name : LOCANAS,EMILIO R | | CURRENT CHARGES | | | |
| Premise Address: SAMPAGUITA ST CAMPUTHAO NR PEDRO SESBRENO | | Generation & Transmission | | | |
| Billing Address: SAMPAGUITA ST CAMPUTHAO NR PEDRO SESBRENO | | Generation Charge | | 5.4007/kWh | 610.28 |
| | | Transmission Charge | | 0.4004/kWh | 45.25 |
| | | System Loss Charge | | 0.7946/kWh | 89.79 |
| | | Sub-Total | | | 745.32 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 197.82 |
| Meter No : 199560WS6 Pole No : 0092705 | | Supply Charge | | 0.4118/kWh | 46.53 |
| Serial No : 45377059 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 78.98 |
| Period To : 05-25-2017 Pres Rdg : 12183 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 12070 | | Sub-Total | | | 328.33 |
| No of Days : 30 Diff Rdg : 113 | | Others | | | |
| Avg kWh/day : 3.77 Registered : 113 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 11.82 |
| Conn Load : 0 Billed kWh : 113 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | Surcharge | | 0.02 of 1,353.00 | 27.06 |
| | | Sub-Total | | | 38.90 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 8.34 |
| | | Value Added Tax | | | |
| | | Generation | | | 42.22 |
| | | Transmission | | | 1.27 |
| | | System Loss | | | 5.85 |
| | | Distribution | | | 39.40 |
| | | Others | | | 5.67 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 17.64 |
| | | Environmental Charge | | 0.0025/kWh | 0.28 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 21.90 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.01 |
| | | Sub-Total | | | 156.58 |
| | | CURRENT BILL - MAY 2017 | | | 1,269.13 |
| | | TOTAL AMOUNT DUE | | | 2,622.29 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 6, 2017 - 1,065.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,269.13 | |
| Less : VAT | 94.41 | |
| Amount Net of VAT | 1,174.72 | |
| Less: BIR 2306 | 39.34 | |
| BIR 2307 | 22.42 | VATable Sales 1,112.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 62.17 |
| Amount Due | 1,112.96 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 94.41 | VAT Amount 94.41 |
| TOTAL AMOUNT DUE | 1,207.37 | TOTAL SALES 1,269.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3590/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1805-72-983-7 | | Premise Address: SAMPAGUITA ST CAMPUTHAO NR PEDRO SESBRENO | |
| Account ID : 9789910000-8 | | Billing Address: SAMPAGUITA ST CAMPUTHAO NR PEDRO SESBRENO | |
| Customer Name : LOCANAS,EMILIO R | | | |
| Meter Number : 199560WS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,622.29 | Overdue Bill : 1 |

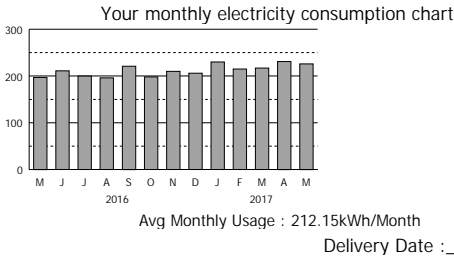
NOTICE OF DISCONNECTION

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

95388100000

1009925766
Date : 05-25-2017
BC18/57.0/3620/0092705/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9538810000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-39-884-7 | | | | PREVIOUS BALANCE | | 2,537.88 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : RALOTA,JOSEFINA TM A. | | | | Generation & Transmission | | | |
| Premise Address: 151 ROSAL ST KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,220.56 |
| Billing Address: 151 ROSAL ST KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 90.49 |
| | | | | System Loss Charge | | 0.7946/kWh | 179.58 |
| | | | | Sub-Total | | | 1,490.63 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 395.64 |
| Meter No : MTR1026296 | | Pole No : 0092705 | | Supply Charge | | 0.4118/kWh | 93.07 |
| Serial No : 121741543 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 157.95 |
| Period To : 05-25-2017 | | Pres Rdg : 8009 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 7783 | | Sub-Total | | | 651.66 |
| No of Days : 30 | | Diff Rdg : 226 | | Others | | | |
| Avg kWh/day : 7.53 | | Registered : 226 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 23.64 |
| Conn Load : 150 | | Billed kWh : 226 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,538.00 | 50.76 |
| | | | | Sub-Total | | | 74.44 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 16.63 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 84.45 |
| | | | | Transmission | | | 2.54 |
| | | | | System Loss | | | 11.72 |
| | | | | Distribution | | | 78.20 |
| | | | | Others | | | 10.93 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 35.27 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.57 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 43.80 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 28.02 |
| | | | | Sub-Total | | | 312.13 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,528.86 |
| | | | | TOTAL AMOUNT DUE | | | 5,066.74 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 2, 2017 - 2,350.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,528.86 | |
| Less : VAT | 187.84 | |
| Amount Net of VAT | 2,341.02 | |
| Less: BIR 2306 | 78.26 | |
| BIR 2307 | 44.67 | VATable Sales 2,216.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 124.29 |
| Amount Due | 2,218.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 187.84 | VAT Amount 187.84 |
| TOTAL AMOUNT DUE | 2,405.93 | TOTAL SALES 2,528.86 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3620/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

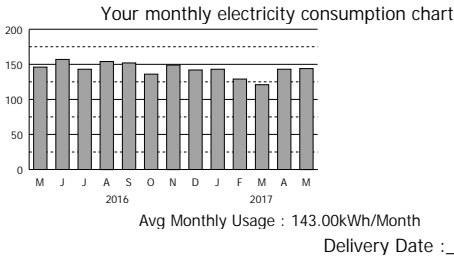
| | | | | | |
|----------------------|-------------------------|---|-------------------------|------------|------------------|
| | | | Bill ID. : 953925461557 | | |
| Collection Ref. Code | : 1811-39-884-7 | Premise Address: 151 ROSAL ST KAMPUTHAW CEBU CITY | | | |
| Account ID | : 9538810000-0 | Billing Address: 151 ROSAL ST KAMPUTHAW CEBU CITY | | | |
| Customer Name | : RALOTA,JOSEFINA TM A. | | | | |
| Meter Number | : MTR1026296 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | | : 5,066.74 | Overdue Bill : 1 |

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

60766374452

1009925528
Date : 05-25-2017
BC18/57.0/3635/0092705/49

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6076637445-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1849-98-935-4 | | | | PREVIOUS BALANCE | | 1,574.22 | |
| Customer Information----- | | | | | | | |
| Name : ABI-ABI,WILLIAM VELASCO | | | | CURRENT CHARGES | | | |
| Premise Address: 165 ROSAL ST. EXT. PUROK 3 KAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: 165 ROSAL ST. EXT. PUROK 3 KAMPUTHAW | | | | Generation Charge 5.4007/kWh 777.70 | | | |
| | | | | Transmission Charge 0.4004/kWh 57.66 | | | |
| | | | | System Loss Charge 0.7946/kWh 114.42 | | | |
| | | | | Sub-Total 949.78 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 252.09 | | | |
| Meter No : 499449 GS6 Pole No : 0092705 | | | | Supply Charge 0.4118/kWh 59.30 | | | |
| Serial No : 81096982 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 100.64 | | | |
| Period To : 05-25-2017 Pres Rdg : 9423 | | | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 9279 | | | | Sub-Total 417.03 | | | |
| No of Days : 30 Diff Rdg : 144 | | | | Others | | | |
| Avg kWh/day : 4.80 Registered : 144 | | | | Subsidy on Lifeline Charge 0.1046/kWh 15.06 | | | |
| Conn Load : 544 Billed kWh : 144 | | | | Senior Citizen Subsidy Charge 0.000164/kWh 0.02 | | | |
| | | | | Surcharge 0.02 of 1,574.00 31.48 | | | |
| | | | | Sub-Total 46.56 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 10.60 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 53.80 | | | |
| | | | | Transmission 1.62 | | | |
| | | | | System Loss 7.47 | | | |
| | | | | Distribution 50.04 | | | |
| | | | | Others 6.86 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 22.48 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.36 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 27.91 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 17.86 | | | |
| | | | | Sub-Total 199.00 | | | |
| | | | | CURRENT BILL - MAY 2017 1,612.37 | | | |
| | | | | TOTAL AMOUNT DUE 3,186.59 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 28, 2017 - 1,311.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,612.37 | |
| Less : VAT | 119.79 | |
| Amount Net of VAT | 1,492.58 | |
| Less: BIR 2306 | 49.92 | |
| BIR 2307 | 28.48 | VATable Sales 1,413.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 79.21 |
| Amount Due | 1,414.18 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 119.79 | VAT Amount 119.79 |
| TOTAL AMOUNT DUE | 1,533.97 | TOTAL SALES 1,612.37 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3635/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

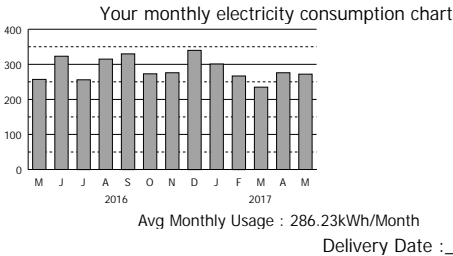
| | | | |
|---|--|---|------------------|
| Collection Ref. Code : 1849-98-935-4 | | Premise Address: 165 ROSAL ST. EXT. PUROK 3 KAMPUTHAW | |
| Account ID : 6076637445-2 | | Billing Address: 165 ROSAL ST. EXT. PUROK 3 KAMPUTHAW | |
| Customer Name : ABI-ABI,WILLIAM VELASCO | | | |
| Meter Number : 499449 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,186.59 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

86880200000

1009925601
Date : 05-25-2017
BC18/57.0/3670/0092691/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8688020000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-46-560-4 | | | | PREVIOUS BALANCE | | 3,029.10 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : FLORITA,JOEL G TM | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 BRGY KAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 1,468.99 |
| Billing Address: PUROK 3 BRGY KAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 108.91 |
| | | | | System Loss Charge | | 0.7946/kWh | 216.13 |
| | | | | Sub-Total | | | 1,794.03 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 476.16 |
| Meter No : 439840GS6 | | Pole No : 0092691 | | Supply Charge | | 0.4118/kWh | 112.01 |
| Serial No : 48453723 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 190.10 |
| Period To : 05-25-2017 | | Pres Rdg : 23838 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 23566 | | Sub-Total | | | 783.27 |
| No of Days : 30 | | Diff Rdg : 272 | | Others | | | |
| Avg kWh/day : 9.07 | | Registered : 272 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 28.45 |
| Conn Load : 140 | | Billed kWh : 272 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 3,029.00 | 60.58 |
| | | | | Sub-Total | | | 89.07 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 20.00 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 101.64 |
| | | | | Transmission | | | 3.05 |
| | | | | System Loss | | | 14.10 |
| | | | | Distribution | | | 93.99 |
| | | | | Others | | | 13.09 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 42.45 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.68 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 52.71 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 33.73 |
| | | | | Sub-Total | | | 375.44 |
| | | | | CURRENT BILL - MAY 2017 | | | 3,041.81 |
| | | | | TOTAL AMOUNT DUE | | | 6,070.91 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 29, 2017 - 1,050.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,041.81 | |
| Less : VAT | 225.87 | |
| Amount Net of VAT | 2,815.94 | |
| Less: BIR 2306 | 94.11 | |
| BIR 2307 | 53.73 | VATable Sales 2,666.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 149.57 |
| Amount Due | 2,668.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 225.87 | VAT Amount 225.87 |
| TOTAL AMOUNT DUE | 2,893.97 | TOTAL SALES 3,041.81 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3670/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|----------------------|-------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 868015115215 | |
| Collection Ref. Code | : 1831-46-560-4 | Premise Address: | PUROK 3 BRGY KAMPUTHAW | |
| Account ID | : 8688020000-0 | Billing Address: | PUROK 3 BRGY KAMPUTHAW | |
| Customer Name | FLORITA,JOEL G TM | | | |
| Meter Number | 439840GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 6,070.91 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

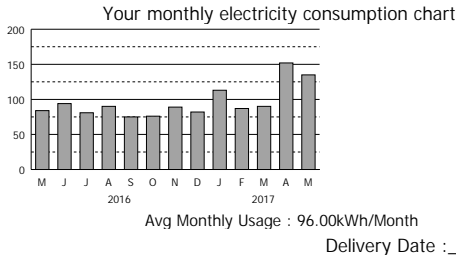
Bill ID 478452910702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47899100003

1009925793
Date : 05-25-2017
BC18/57.0/3710/0093725/49

| | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4789910000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-959-4 | | | | PREVIOUS BALANCE | | 1,661.32 | |
| Customer Information----- | | | | | | | |
| Name : JULIAN,MARINA R | | | | CURRENT CHARGES | | | |
| Premise Address: 166 SAMPAGUITA ST | | | | Generation & Transmission | | | |
| Billing Address: 166 SAMPAGUITA ST | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 729.09 |
| | | | | Transmission Charge | | 0.4004/kWh | 54.05 |
| | | | | System Loss Charge | | 0.7946/kWh | 107.27 |
| | | | | Sub-Total | | | 890.41 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 295228SS6 | | Pole No : 0093725 | | Distribution Charge | | 1.7506/kWh | 236.33 |
| Serial No : 28591327 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 55.59 |
| Period To : 05-25-2017 | | Pres Rdg : 57270 | | Metering Charge | | 0.6989/kWh | 94.35 |
| Period From : 04-24-2017 | | Prev Rdg : 57135 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 135 | | Sub-Total | | | 391.27 |
| Avg kWh/day : 4.50 | | Registered : 135 | | Others | | | |
| Conn Load : 0 | | Billed kWh : 135 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 14.12 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,661.50 | 33.23 |
| | | | | Sub-Total | | | 47.37 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 9.97 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 50.44 |
| | | | | Transmission | | | 1.51 |
| | | | | System Loss | | | 7.00 |
| | | | | Distribution | | | 46.95 |
| | | | | Others | | | 6.88 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 21.07 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.34 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.16 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.74 |
| | | | | Sub-Total | | | 187.06 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,516.11 |
| | | | | TOTAL AMOUNT DUE | | | 3,177.43 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 6, 2017 - 905.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,516.11 | |
| Less : VAT | 112.78 | |
| Amount Net of VAT | 1,403.33 | |
| Less: BIR 2306 | 47.00 | |
| BIR 2307 | 26.78 | VATable Sales 1,329.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 74.28 |
| Amount Due | 1,329.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 112.78 | VAT Amount 112.78 |
| TOTAL AMOUNT DUE | 1,442.33 | TOTAL SALES 1,516.11 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3710/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | |
|--------------------------------------|------------------------------------|------------------|
| Bill ID. : 478452910702 | | |
| Collection Ref. Code : 1805-72-959-4 | Premise Address: 166 SAMPAGUITA ST | |
| Account ID : 4789910000-3 | Billing Address: 166 SAMPAGUITA ST | |
| Customer Name : JULIAN,MARINA R | | |
| Meter Number : 295228SS6 | | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 3,177.43 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

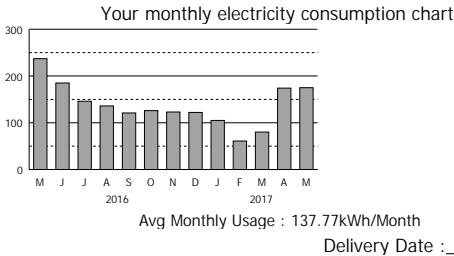
Bill ID 615590520518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61513294423

1009925686
Date : 05-25-2017
BC18/57.0/3715/0092740/49

| | | | | | | | |
|--|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6151329442-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-46-632-5 | | | | PREVIOUS BALANCE | | 1,903.77 | |
| Customer Information----- | | | | | | | |
| Name : OTERO,JOCELYN ATABAY | | | | CURRENT CHARGES | | | |
| Premise Address: 166 PUROK 3 KAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: 166 PUROK 3 KAMPUTHAW | | | | Generation Charge 5.4007/kWh 945.12 | | | |
| | | | | Transmission Charge 0.4004/kWh 70.07 | | | |
| | | | | System Loss Charge 0.7946/kWh 139.06 | | | |
| | | | | Sub-Total 1,154.25 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 306.36 | | | |
| Meter No : MTR1004204 Pole No : 0092740 | | | | Supply Charge 0.4118/kWh 72.07 | | | |
| Serial No : 121519270 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 122.31 | | | |
| Period To : 05-25-2017 Pres Rdg : 5129 | | | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 4954 | | | | Sub-Total 505.74 | | | |
| No of Days : 30 Diff Rdg : 175 | | | | Others | | | |
| Avg kWh/day : 5.83 Registered : 175 | | | | Subsidy on Lifeline Charge 0.1046/kWh 18.31 | | | |
| Conn Load : 218 Billed kWh : 175 | | | | Senior Citizen Subsidy Charge 0.000164/kWh 0.03 | | | |
| | | | | Surcharge 0.02 of 2,704.00 54.08 | | | |
| | | | | Sub-Total 72.42 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 12.99 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 65.39 | | | |
| | | | | Transmission 1.96 | | | |
| | | | | System Loss 9.07 | | | |
| | | | | Distribution 60.69 | | | |
| | | | | Others 10.25 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 27.32 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.44 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 33.92 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 21.70 | | | |
| | | | | Sub-Total 243.73 | | | |
| | | | | CURRENT BILL - MAY 2017 1,976.14 | | | |
| | | | | TOTAL AMOUNT DUE 3,879.91 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 18, 2017 - 800.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,976.14 | |
| Less : VAT | 147.36 | |
| Amount Net of VAT | 1,828.78 | |
| Less: BIR 2306 | 61.41 | |
| BIR 2307 | 34.91 | VATable Sales 1,732.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 96.37 |
| Amount Due | 1,732.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 147.36 | VAT Amount 147.36 |
| TOTAL AMOUNT DUE | 1,879.82 | TOTAL SALES 1,976.14 |

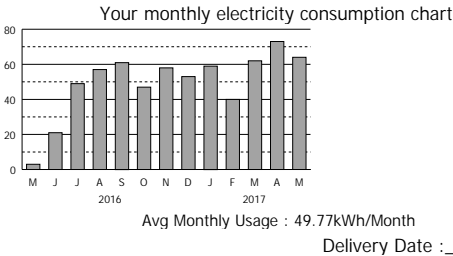
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3715/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | | |
|---|--|--|--|--|-------------------------|--|
| Collection Ref. Code : 1855-46-632-5 | | | Premise Address: 166 PUROK 3 KAMPUTHAW | | Bill ID. : 615590520518 | |
| Account ID : 6151329442-3 | | | Billing Address: 166 PUROK 3 KAMPUTHAW | | | |
| Customer Name : OTERO,JOCELYN ATABAY | | | | | | |
| Meter Number : MTR1004204 | | | | | | |
| Period : Apr 2017 | | | TOTAL AMOUNT DUE : 3,879.91 | | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | | | | |

63135338240

1009925936
Date : 05-25-2017
BC18/57.0/3716/0092740/49

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6313533824-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-19-965-3 | | | | PREVIOUS BALANCE | | 685.64 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : OTERO,MARITHA SARI | | | | Generation & Transmission | | | |
| Premise Address: CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 345.64 |
| Billing Address: CAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 25.63 |
| | | | | System Loss Charge | | 0.7946/kWh | 50.85 |
| TIN : | | | | Sub-Total | | 422.12 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 565188 GS6 Pole No : 0092740 | | | | Distribution Charge | | 1.7506/kWh | 112.04 |
| Serial No : 24881838 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 26.36 |
| Period To : 05-25-2017 Pres Rdg : 2320 | | | | Metering Charge | | 0.6989/kWh | 44.73 |
| Period From : 04-24-2017 Prev Rdg : 2256 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 64 | | | | Sub-Total | | 188.13 | |
| Avg kWh/day : 2.13 Registered : 64 | | | | Others | | | |
| Conn Load : 208 Billed kWh : 64 | | | | Subsidy on Lifeline Discount | | -0.2 of 610.25 | - 122.05 |
| | | | | Surcharge | | 0.02 of 1,228.50 | 24.57 |
| | | | | Sub-Total | | - 97.48 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 3.85 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 23.91 | |
| | | | | Transmission | | 0.72 | |
| | | | | System Loss | | 3.30 | |
| | | | | Distribution | | 22.58 | |
| | | | | Others | | - 6.69 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.99 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.40 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.94 |
| | | | | Sub-Total | | 78.16 | |
| | | | | CURRENT BILL - MAY 2017 | | 590.93 | |
| | | | | TOTAL AMOUNT DUE | | 1,276.57 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 18, 2017 - 543.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 590.93 | |
| Less : VAT | 43.82 | |
| Amount Net of VAT | 547.11 | |
| Less: BIR 2306 | 18.24 | |
| BIR 2307 | 10.33 | VATable Sales 512.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 34.34 |
| Amount Due | 518.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 43.82 | VAT Amount 43.82 |
| TOTAL AMOUNT DUE | 562.36 | TOTAL SALES 590.93 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3716/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|----------------------|----------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 631245270044 | |
| Collection Ref. Code | : 1855-19-965-3 | Premise Address: | CAMPUTHAW | |
| Account ID | : 6313533824-0 | Billing Address: | CAMPUTHAW | |
| Customer Name | : OTERO,MARITHA SARI | | | |
| Meter Number | : 565188 GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 1,276.57 | Overdue Bill : 1 |

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

Bill ID 190558519681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

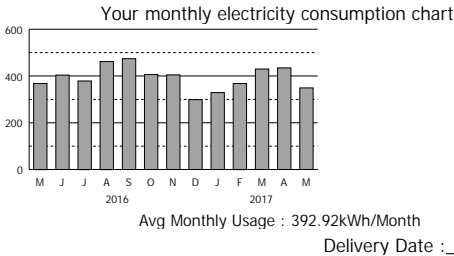
1009925883

19012685178

Date : 05-25-2017

BC18/57.0/3718/0093725/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1901268517-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-77-128-4 | | | | PREVIOUS BALANCE | | 4,789.10 | |
| Customer Information----- | | | | | | | |
| Name : RESPUNDO,AMY VILLASENCIO | | | | CURRENT CHARGES | | | |
| Premise Address: 440-R PUROK 3 LOWER KAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: 440-R PUROK 3 LOWER KAMPUTHAW | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 1,884.84 |
| | | | | Transmission Charge | | 0.4004/kWh | 139.74 |
| | | | | System Loss Charge | | 0.7946/kWh | 277.32 |
| | | | | Sub-Total | | | 2,301.90 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 470386 GS6 | | Pole No : 0093725 | | Distribution Charge | | 1.7506/kWh | 610.96 |
| Serial No : 60273293 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 143.72 |
| Period To : 05-25-2017 | | Pres Rdg : 7723 | | Metering Charge | | 0.6989/kWh | 243.92 |
| Period From : 04-24-2017 | | Prev Rdg : 7374 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 349 | | Sub-Total | | | 1,003.60 |
| Avg kWh/day : 11.63 | | Registered : 349 | | Others | | | |
| Conn Load : 118 | | Billed kWh : 349 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 36.51 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.06 |
| | | | | Surcharge | | 0.02 of 4,789.00 | 95.78 |
| | | | | Sub-Total | | | 132.35 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 25.78 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 130.41 |
| | | | | Transmission | | | 3.92 |
| | | | | System Loss | | | 18.09 |
| | | | | Distribution | | | 120.43 |
| | | | | Others | | | 18.98 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 54.48 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.87 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 67.64 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 43.28 |
| | | | | Sub-Total | | | 483.88 |
| | | | | CURRENT BILL - MAY 2017 | | | 3,921.73 |
| | | | | TOTAL AMOUNT DUE | | | 8,710.83 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 30, 2017 - 4,625.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,921.73 | |
| Less : VAT | 291.83 | |
| Amount Net of VAT | 3,629.90 | |
| Less: BIR 2306 | 121.61 | |
| BIR 2307 | 69.27 | VATable Sales 3,437.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 192.05 |
| Amount Due | 3,439.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 291.83 | VAT Amount 291.83 |
| TOTAL AMOUNT DUE | 3,730.85 | TOTAL SALES 3,921.73 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3718/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

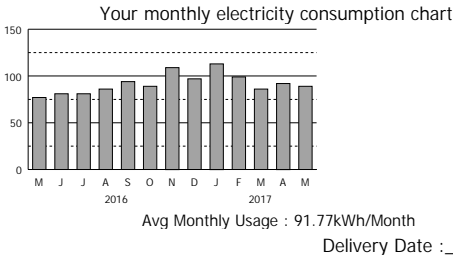
| | | | | | |
|----------------------|--------------------------|--|-------------------------|------------|------------------|
| | | | Bill ID. : 190558519681 | | |
| Collection Ref. Code | : 1855-77-128-4 | Premise Address: 440-R PUROK 3 LOWER KAMPUTHAW | | | |
| Account ID | : 1901268517-8 | Billing Address: 440-R PUROK 3 LOWER KAMPUTHAW | | | |
| Customer Name | RESPUNDO,AMY VILLASENCIO | | | | |
| Meter Number | : 470386 GS6 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | | : 8,710.83 | Overdue Bill : 1 |

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

55066360557

1009925889
Date : 05-25-2017
BC18/57.0/3719/0093725/49

| | | | |
|---|---|----------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5506636055-7 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1857-90-392-7 | PREVIOUS BALANCE | | 938.81 |
| Customer Information----- | | | |
| Name : SUSVILLA,LIEZYL BASCONES | CURRENT CHARGES | | |
| Premise Address: PUROK 3 LOWER CAMPUTHAW, CEBU CITY | Generation & Transmission | | |
| Billing Address: PUROK 3 LOWER CAMPUTHAW, CEBU CITY | Generation Charge | 5.4007/kWh | 480.66 |
| | Transmission Charge | 0.4004/kWh | 35.64 |
| | System Loss Charge | 0.7946/kWh | 70.72 |
| | Sub-Total | | 587.02 |
| TIN : | Distribution Charges | | |
| Metering Information----- | Distribution Charge | 1.7506/kWh | 155.80 |
| Meter No : MTR1006160 Pole No : 0093725 | Supply Charge | 0.4118/kWh | 36.65 |
| Serial No : 38696274 Multiplier : 1 | Metering Charge | 0.6989/kWh | 62.20 |
| Period To : 05-25-2017 Pres Rdg : 3090 | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 3001 | Sub-Total | | 259.65 |
| No of Days : 30 Diff Rdg : 89 | Others | | |
| Avg kWh/day : 2.97 Registered : 89 | Subsidy on Lifeline Discount | -0.1 of 846.67 | - 84.67 |
| Conn Load : 254 Billed kWh : 89 | Surcharge | 0.02 of 939.00 | 18.78 |
| | Sub-Total | | - 65.89 |
| | Government Charges | | |
| | Franchise Tax - Local | | 5.86 |
| | Value Added Tax | | |
| | Generation | | 33.25 |
| | Transmission | | 1.00 |
| | System Loss | | 4.61 |
| | Distribution | | 31.16 |
| | Others | | - 4.04 |
| | Universal Charge | | |
| | Missionary Electrification | 0.1561/kWh | 13.89 |
| | Environmental Charge | 0.0025/kWh | 0.22 |
| | NPC Stranded Contract Costs | 0.1938/kWh | 17.25 |
| | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 11.04 |
| | Sub-Total | | 114.24 |
| | CURRENT BILL - MAY 2017 | | 895.02 |
| | TOTAL AMOUNT DUE | | 1,833.83 |
| | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | |
| | LAST PAYMENT - MAY 3, 2017 - 850.00 | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 895.02 | |
| Less : VAT | 65.98 | |
| Amount Net of VAT | 829.04 | |
| Less: BIR 2306 | 27.49 | |
| BIR 2307 | 15.73 | VATable Sales 780.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 48.26 |
| Amount Due | 785.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 65.98 | VAT Amount 65.98 |
| TOTAL AMOUNT DUE | 851.80 | TOTAL SALES 895.02 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3719/0/10/05-25-2017/49

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

| | | | |
|--|--|---|------------------|
| Collection Ref. Code : 1857-90-392-7 | | Premise Address: PUROK 3 LOWER CAMPUTHAW, CEBU CITY | |
| Account ID : 5506636055-7 | | Billing Address: PUROK 3 LOWER CAMPUTHAW, CEBU CITY | |
| Customer Name : SUSVILLA,LIEZYL BASCONES | | | |
| Meter Number : MTR1006160 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,833.83 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

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

55066360557

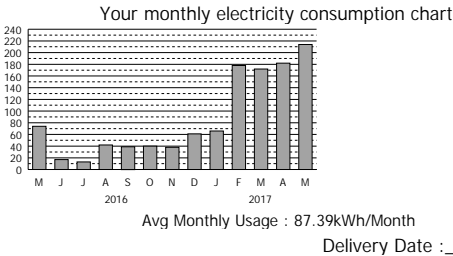
Bill ID 643506321867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64318260060

1009925569
Date : 05-25-2017
BC18/57.0/3720/0093725/49

| | | | | | |
|---|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6431826006-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-35-794-9 | | PREVIOUS BALANCE | | 1,978.48 | |
| Customer Information----- | | | | | |
| Name : OTORDOZ,GEMMA PATOC | | CURRENT CHARGES | | | |
| Premise Address: PUROK 3 LOWER CAMPUTHAW,CEBU CITY | | Generation & Transmission | | | |
| Billing Address: PUROK 3 LOWER CAMPUTHAW,CEBU CITY | | Generation Charge | | 5.4007/kWh | 1,155.75 |
| | | Transmission Charge | | 0.4004/kWh | 85.69 |
| | | System Loss Charge | | 0.7946/kWh | 170.04 |
| | | Sub-Total | | | 1,411.48 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 374.63 |
| Meter No : 005165 EFS6 Pole No : 0093725 | | Supply Charge | | 0.4118/kWh | 88.13 |
| Serial No : 92353468 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 149.56 |
| Period To : 05-25-2017 Pres Rdg : 4074 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 3860 | | Sub-Total | | | 617.32 |
| No of Days : 30 Diff Rdg : 214 | | Others | | | |
| Avg kWh/day : 7.13 Registered : 214 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 22.38 |
| Conn Load : 243 Billed kWh : 214 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | Surcharge | | 0.02 of 1,978.50 | 39.57 |
| | | Sub-Total | | | 61.99 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 15.68 |
| | | Value Added Tax | | | |
| | | Generation | | | 79.97 |
| | | Transmission | | | 2.40 |
| | | System Loss | | | 11.09 |
| | | Distribution | | | 74.08 |
| | | Others | | | 9.32 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 33.40 |
| | | Environmental Charge | | 0.0025/kWh | 0.54 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 41.47 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 26.54 |
| | | Sub-Total | | | 294.49 |
| | | CURRENT BILL - MAY 2017 | | | 2,385.28 |
| | | TOTAL AMOUNT DUE | | | 4,363.76 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 6, 2017 - 900.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,385.28 | |
| Less : VAT | 176.86 | |
| Amount Net of VAT | 2,208.42 | |
| Less: BIR 2306 | 73.69 | |
| BIR 2307 | 42.13 | VATable Sales 2,090.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 117.63 |
| Amount Due | 2,092.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 176.86 | VAT Amount 176.86 |
| TOTAL AMOUNT DUE | 2,269.46 | TOTAL SALES 2,385.28 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3720/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

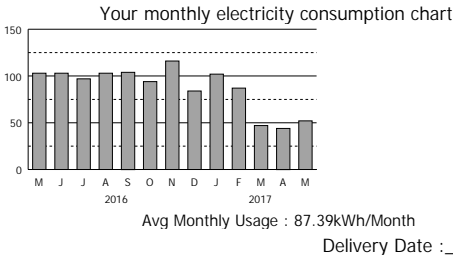
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1857-35-794-9 | | Premise Address: PUROK 3 LOWER CAMPUTHAW,CEBU CITY | |
| Account ID : 6431826006-0 | | Billing Address: PUROK 3 LOWER CAMPUTHAW,CEBU CITY | |
| Customer Name : OTORDOZ,GEMMA PATOC | | | |
| Meter Number : 005165 EFS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,363.76 | Overdue Bill : 1 |

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

87487244722

1009925668
Date : 05-25-2017
BC18/57.0/3755/0095415/49

| | | | | | | | |
|---|--|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8748724472-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-88-242-9 | | | | PREVIOUS BALANCE | | 299.34 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CORTES, RAMON DESTURA | | | | Generation & Transmission | | | |
| Premise Address: 314 ESCARIO ST. PUROK 3 LOWER CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 280.84 |
| Billing Address: 314 ESCARIO ST. PUROK 3 LOWER CAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 20.82 |
| | | | | System Loss Charge | | 0.7946/kWh | 41.32 |
| TIN : | | | | Sub-Total | | 342.98 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 562338 GS6 Pole No : 0095415 | | | | Distribution Charge | | 1.7506/kWh | 91.03 |
| Serial No : 24886601 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 21.41 |
| Period To : 05-25-2017 Pres Rdg : 4771 | | | | Metering Charge | | 0.6989/kWh | 36.34 |
| Period From : 04-24-2017 Prev Rdg : 4719 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 52 | | | | Sub-Total | | 153.78 | |
| Avg kWh/day : 1.73 Registered : 52 | | | | Others | | | |
| Conn Load : 236 Billed kWh : 52 | | | | Subsidy on Lifeline Discount | | -0.4 of 496.76 | - 198.70 |
| | | | | Surcharge | | 0.02 of 299.50 | 5.99 |
| | | | | Sub-Total | | - 192.71 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 2.28 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 19.42 | |
| | | | | Transmission | | 0.58 | |
| | | | | System Loss | | 2.69 | |
| | | | | Distribution | | 18.45 | |
| | | | | Others | | - 15.47 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 8.12 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.13 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.08 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.45 |
| | | | | Sub-Total | | 52.73 | |
| | | | | CURRENT BILL - MAY 2017 | | 356.78 | |
| | | | | TOTAL AMOUNT DUE | | 656.12 | |
| | | | | DISCONNECTION/DUE DATE: 48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 1, 2017 - 324.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 356.78 | |
| Less : VAT | 25.67 | |
| Amount Net of VAT | 331.11 | |
| Less: BIR 2306 | 10.70 | |
| BIR 2307 | 6.13 | VATable Sales 304.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 27.06 |
| Amount Due | 314.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 25.67 | VAT Amount 25.67 |
| TOTAL AMOUNT DUE | 339.95 | TOTAL SALES 356.78 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3755/0/10/05-25-2017/49

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

| | | | |
|---------------------------------------|--|---|------------------|
| Collection Ref. Code : 1853-88-242-9 | | Premise Address: 314 ESCARIO ST. PUROK 3 LOWER CAMPUTHAW, CEBU CITY | |
| Account ID : 8748724472-2 | | Billing Address: 314 ESCARIO ST. PUROK 3 LOWER CAMPUTHAW, CEBU CITY | |
| Customer Name : CORTES, RAMON DESTURA | | | |
| Meter Number : 562338 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 656.12 | Overdue Bill : 1 |

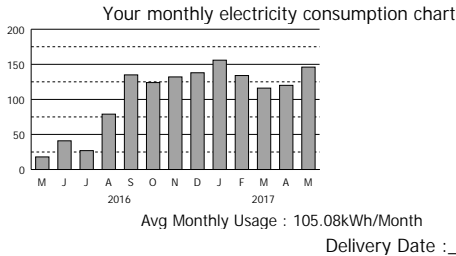
NOTICE OF DISCONNECTION

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

34598100005

1009925753
Date : 05-25-2017
BC18/57.0/3790/0095415/49

| | | | | | |
|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3459810000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-53-875-4 | | PREVIOUS BALANCE | | 1,324.47 | |
| Customer Information----- | | | | | |
| Name : DESTURA,MANUEL TM R. | | CURRENT CHARGES | | | |
| Premise Address: 314 ESCARIO STREET, PUROK 3 LOWER CAMPUTHAW CEBU CITY | | Generation & Transmission | | | |
| Billing Address: 314 ESCARIO STREET, PUROK 3 LOWER CAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | 788.50 |
| TIN : | | Transmission Charge | | 0.4004/kWh | 58.46 |
| Metering Information----- | | System Loss Charge | | 0.7946/kWh | 116.01 |
| Meter No : 427764 GS6 Pole No : 0095415 | | Sub-Total | | | 962.97 |
| Serial No : 68708305 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-25-2017 Pres Rdg : 12457 | | Distribution Charge | | 1.7506/kWh | 255.59 |
| Period From : 04-24-2017 Prev Rdg : 12311 | | Supply Charge | | 0.4118/kWh | 60.12 |
| No of Days : 30 Diff Rdg : 146 | | Metering Charge | | 0.6989/kWh | 102.04 |
| Avg kWh/day : 4.87 Registered : 146 | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 150 Billed kWh : 146 | | Others | | | 422.75 |
| | | Subsidy on Lifeline Charge | | 0.1046/kWh | 15.27 |
| | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | Surcharge | | 0.02 of 1,324.50 | 26.49 |
| | | Sub-Total | | | 41.78 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 10.71 |
| | | Value Added Tax | | | |
| | | Generation | | | 54.55 |
| | | Transmission | | | 1.63 |
| | | System Loss | | | 7.58 |
| | | Distribution | | | 50.73 |
| | | Others | | | 6.30 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 22.79 |
| | | Environmental Charge | | 0.0025/kWh | 0.37 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.10 |
| | | Sub-Total | | | 201.05 |
| | | CURRENT BILL - MAY 2017 | | | 1,628.55 |
| | | TOTAL AMOUNT DUE | | | 2,953.02 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 5, 2017 - 1,253.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,628.55 | |
| Less : VAT | 120.79 | |
| Amount Net of VAT | 1,507.76 | |
| Less: BIR 2306 | 50.34 | |
| BIR 2307 | 28.76 | VATable Sales 1,427.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 80.26 |
| Amount Due | 1,428.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 120.79 | VAT Amount 120.79 |
| TOTAL AMOUNT DUE | 1,549.45 | TOTAL SALES 1,628.55 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3790/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

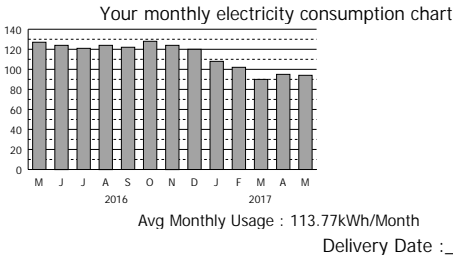
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1811-53-875-4 | | Premise Address: 314 ESCARIO STREET, PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 3459810000-5 | | Billing Address: 314 ESCARIO STREET, PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : DESTURA,MANUEL TM R. | | | |
| Meter Number : 427764 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,953.02 | Overdue Bill : 1 |

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

48899100001

1009925923
Date : 05-25-2017
BC18/57.0/3800/0095415/49

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 4889910000-1 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1805-73-026-6 | PREVIOUS BALANCE | | 976.81 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : GO,LUZ D | | Generation & Transmission | |
| Premise Address: 314 ESCARIO ST BARRIO CAMPUTHAW LAHUG | | Generation Charge | 5.4007/kWh 507.67 |
| Billing Address: 314 ESCARIO ST BARRIO CAMPUTHAW LAHUG | | Transmission Charge | 0.4004/kWh 37.64 |
| | | System Loss Charge | 0.7946/kWh 74.69 |
| | | Sub-Total | 620.00 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 164.56 |
| Meter No : 436094GS6 | Pole No : 0095415 | Supply Charge | 0.4118/kWh 38.71 |
| Serial No : 98470404 | Multiplier : 1 | Metering Charge | 0.6989/kWh 65.70 |
| Period To : 05-25-2017 | Pres Rdg : 31698 | | 5.00/month 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 31604 | Sub-Total | 273.97 |
| No of Days : 30 | Diff Rdg : 94 | Others | |
| Avg kWh/day : 3.13 | Registered : 94 | Subsidy on Lifeline Discount | -0.1 of 893.97 - 89.40 |
| Conn Load : 200 | Billed kWh : 94 | Surcharge | 0.02 of 977.00 19.54 |
| | | Sub-Total | - 69.86 |
| | | Government Charges | |
| | | Franchise Tax - Local | 6.18 |
| | | Value Added Tax | |
| | | Generation | 35.12 |
| | | Transmission | 1.05 |
| | | System Loss | 4.90 |
| | | Distribution | 32.88 |
| | | Others | - 4.31 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 14.67 |
| | | Environmental Charge | 0.0025/kWh 0.24 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 18.22 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 11.66 |
| | | Sub-Total | 120.61 |
| | | CURRENT BILL - MAY 2017 | 944.72 |
| | | TOTAL AMOUNT DUE | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 2, 2017 - 921.00 | |
| | | 1,921.53 | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 944.72 |
| Less : VAT | 69.64 |
| Amount Net of VAT | 875.08 |
| Less: BIR 2306 | 29.03 |
| BIR 2307 | 16.61 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 829.44 |
| Add : VAT | 69.64 |
| TOTAL AMOUNT DUE | 899.08 |
| VATable Sales | 824.11 |
| VAT Exempt Sales | 50.97 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 69.64 |
| TOTAL SALES | 944.72 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3800/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1805-73-026-6 | | Premise Address: 314 ESCARIO ST BARRIO CAMPUTHAW LAHUG | |
| Account ID : 4889910000-1 | | Billing Address: 314 ESCARIO ST BARRIO CAMPUTHAW LAHUG | |
| Customer Name : GO,LUZ D | | | |
| Meter Number : 436094GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,921.53 | Overdue Bill : 1 |

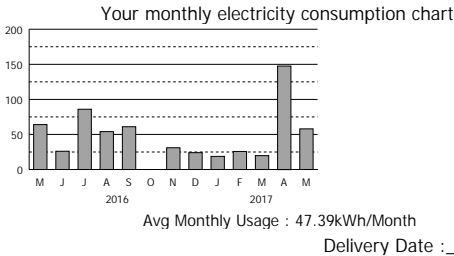
NOTICE OF DISCONNECTION

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

58899100000

1009925961
Date : 05-25-2017
BC18/57.0/3810/0093711/49

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5889910000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-73-047-9 | | | | PREVIOUS BALANCE | | 794.74 | |
| Customer Information----- | | | | | | | |
| Name : CABANES,WARLITO | | | | CURRENT CHARGES | | | |
| Premise Address: N ESCARIO ST BSDE 381 | | | | Generation & Transmission | | | |
| Billing Address: N ESCARIO ST BSDE 381 | | | | Generation Charge 5.4007/kWh 313.24 | | | |
| | | | | Transmission Charge 0.4004/kWh 23.22 | | | |
| | | | | System Loss Charge 0.7946/kWh 46.09 | | | |
| | | | | Sub-Total 382.55 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 101.53 | | | |
| Meter No : 346598 GS6 Pole No : 0093711 | | | | Supply Charge 0.4118/kWh 23.88 | | | |
| Serial No : 44562769 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 40.54 | | | |
| Period To : 05-25-2017 Pres Rdg : 9768 | | | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 9710 | | | | Sub-Total 170.95 | | | |
| No of Days : 30 Diff Rdg : 58 | | | | Others | | | |
| Avg kWh/day : 1.93 Registered : 58 | | | | Subsidy on Lifeline Discount -0.3 of 553.50 - 166.05 | | | |
| Conn Load : 0 Billed kWh : 58 | | | | Surcharge 0.02 of 1,594.50 31.89 | | | |
| | | | | Sub-Total - 134.16 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 3.15 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 21.68 | | | |
| | | | | Transmission 0.65 | | | |
| | | | | System Loss 3.01 | | | |
| | | | | Distribution 20.51 | | | |
| | | | | Others - 9.56 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 9.06 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.15 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 11.24 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 7.19 | | | |
| | | | | Sub-Total 67.08 | | | |
| | | | | CURRENT BILL - MAY 2017 486.42 | | | |
| | | | | TOTAL AMOUNT DUE 1,281.16 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 18, 2017 - 800.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 486.42 | |
| Less : VAT | 36.29 | |
| Amount Net of VAT | 450.13 | |
| Less: BIR 2306 | 15.13 | |
| BIR 2307 | 8.45 | VATable Sales 419.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 30.79 |
| Amount Due | 426.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 36.29 | VAT Amount 36.29 |
| TOTAL AMOUNT DUE | 462.84 | TOTAL SALES 486.42 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3810/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

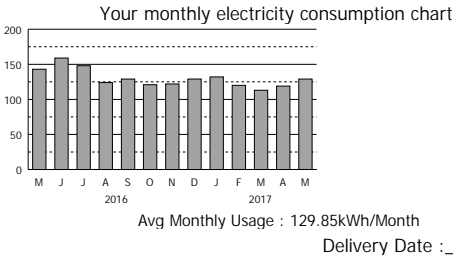
| | | | | | |
|----------------------|-------------------|--|-------------------------|--------------|-----|
| | | | Bill ID. : 588409383872 | | |
| Collection Ref. Code | : 1805-73-047-9 | Premise Address: N ESCARIO ST BSDE 381 | | | |
| Account ID | : 5889910000-0 | Billing Address: N ESCARIO ST BSDE 381 | | | |
| Customer Name | : CABANES,WARLITO | | | | |
| Meter Number | : 346598 GS6 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 1,281.16 | Overdue Bill | : 1 |

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

57178100004

1009925658
Date : 05-25-2017
BC18/57.0/3820/0093711/49

| | | | | | |
|---|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5717810000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1809-64-878-5 | | PREVIOUS BALANCE | | 1,313.89 | |
| Customer Information----- | | | | | |
| Name : CANOY,ANDRES LORENZO S | | CURRENT CHARGES | | | |
| Premise Address: 381 ESCARIO ST CAMPUTHAW Cebu City | | Generation & Transmission | | | |
| Billing Address: 381 ESCARIO ST CAMPUTHAW Cebu City | | Generation Charge | | 5.4007/kWh | 696.69 |
| | | Transmission Charge | | 0.4004/kWh | 51.65 |
| | | System Loss Charge | | 0.7946/kWh | 102.50 |
| | | Sub-Total | | | 850.84 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 225.83 |
| Meter No : 552506 GS6 Pole No : 0093711 | | Supply Charge | | 0.4118/kWh | 53.12 |
| Serial No : 85242899 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 90.16 |
| Period To : 05-25-2017 Pres Rdg : 9057 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 8928 | | Sub-Total | | | 374.11 |
| No of Days : 30 Diff Rdg : 129 | | Others | | | |
| Avg kWh/day : 4.30 Registered : 129 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 13.49 |
| Conn Load : 630 Billed kWh : 129 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | Surcharge | | 0.02 of 1,314.00 | 26.28 |
| | | Sub-Total | | | 39.79 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 9.49 |
| | | Value Added Tax | | | |
| | | Generation | | | 48.21 |
| | | Transmission | | | 1.45 |
| | | System Loss | | | 6.69 |
| | | Distribution | | | 44.89 |
| | | Others | | | 5.91 |
| | | 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 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.00 |
| | | Sub-Total | | | 178.09 |
| | | CURRENT BILL - MAY 2017 | | | 1,442.83 |
| | | Debit Adjustments | | | 279.93 |
| | | TOTAL AMOUNT DUE | | | 3,036.65 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 30, 2017 - 1,225.06 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,442.83 | |
| Less : VAT | 107.15 | |
| Amount Net of VAT | 1,335.68 | |
| Less: BIR 2306 | 44.66 | |
| BIR 2307 | 25.48 | VATable Sales 1,264.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 70.94 |
| Amount Due | 1,265.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 107.15 | VAT Amount 107.15 |
| TOTAL AMOUNT DUE | 1,372.69 | TOTAL SALES 1,442.83 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3820/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

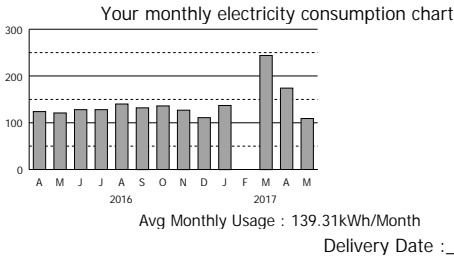
| | | | | |
|--|--|---|------------------|-------------------------|
| Collection Ref. Code : 1809-64-878-5 | | Premise Address: 381 ESCARIO ST CAMPUTHAW Cebu City | | Bill ID. : 571437733564 |
| Account ID : 5717810000-4 | | Billing Address: 381 ESCARIO ST CAMPUTHAW Cebu City | | |
| Customer Name : CANOY,ANDRES LORENZO S | | | | |
| Meter Number : 552506 GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,036.65 | 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 watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

21667497404

1009925792
Date : 05-25-2017
BC18/57.0/3830/0093711/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2166749740-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-89-956-9 | | | | PREVIOUS BALANCE | | 1,874.39 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BELDAD,LOWELLA WONG | | | | Generation & Transmission | | | |
| Premise Address: 142-P3 LOWER KAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 588.68 |
| Billing Address: 142-P3 LOWER KAMPUTHAW,CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 43.64 |
| | | | | System Loss Charge | | 0.7946/kWh | 86.61 |
| | | | | Sub-Total | | | 718.93 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 190.82 |
| Meter No : 562382 GS6 | | Pole No : 0093711 | | Supply Charge | | 0.4118/kWh | 44.89 |
| Serial No : 26065348 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 76.18 |
| Period To : 05-25-2017 | | Pres Rdg : 6788 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 6679 | | Sub-Total | | | 316.89 |
| No of Days : 30 | | Diff Rdg : 109 | | Others | | | |
| Avg kWh/day : 3.63 | | Registered : 109 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 11.40 |
| Conn Load : 236 | | Billed kWh : 109 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,874.50 | 37.49 |
| | | | | Sub-Total | | | 48.91 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 8.14 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 40.73 |
| | | | | Transmission | | | 1.22 |
| | | | | System Loss | | | 5.64 |
| | | | | Distribution | | | 38.03 |
| | | | | Others | | | 6.85 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 17.02 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.27 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 21.12 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 13.52 |
| | | | | Sub-Total | | | 152.54 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,237.27 |
| | | | | TOTAL AMOUNT DUE | | | 3,111.66 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 2, 2017 - 2,615.00 | | | | | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,237.27 | | |
| Less : VAT | 92.47 | | |
| Amount Net of VAT | 1,144.80 | | |
| Less: BIR 2306 | 38.52 | | |
| BIR 2307 | 21.86 | VATable Sales | 1,084.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 60.07 |
| Amount Due | 1,084.42 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 92.47 | VAT Amount | 92.47 |
| TOTAL AMOUNT DUE | 1,176.89 | TOTAL SALES | 1,237.27 |

| | | | |
|---|--|---|--|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3830/0/10/05-25-2017/49 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

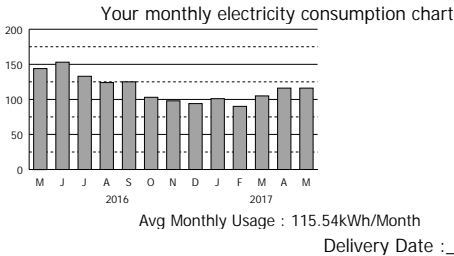
| | | | | |
|----------------------|-----------------------|---|-------------------------|------------------|
| | | | Bill ID. : 216817801055 | |
| Collection Ref. Code | : 1853-89-956-9 | Premise Address: 142-P3 LOWER KAMPUTHAW,CEBU CITY | | |
| Account ID | : 2166749740-4 | Billing Address: 142-P3 LOWER KAMPUTHAW,CEBU CITY | | |
| Customer Name | : BELDAD,LOWELLA WONG | | | |
| Meter Number | : 562382 GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 3,111.66 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

97772787681

1009925795
Date : 05-25-2017
BC18/57.0/3835/0093711/49

| | | | | | |
|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9777278768-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-60-671-8 | | PREVIOUS BALANCE | | 1,278.83 | |
| Customer Information----- | | | | | |
| Name : BELDAD,MILDRED PUNAY | | CURRENT CHARGES | | | |
| Premise Address: 142 ESCARIO ST. PUROK 3 LOWER KAMPUTHAW | | Generation & Transmission | | | |
| Billing Address: 142 ESCARIO ST. PUROK 3 LOWER KAMPUTHAW | | Generation Charge | | 5.4007/kWh | 626.48 |
| | | Transmission Charge | | 0.4004/kWh | 46.45 |
| | | System Loss Charge | | 0.7946/kWh | 92.17 |
| | | Sub-Total | | | 765.10 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 203.07 |
| Meter No : 525812 GS6 Pole No : 0093711 | | Supply Charge | | 0.4118/kWh | 47.77 |
| Serial No : 22877381 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 81.07 |
| Period To : 05-25-2017 Pres Rdg : 8055 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 7939 | | Sub-Total | | | 336.91 |
| No of Days : 30 Diff Rdg : 116 | | Others | | | |
| Avg kWh/day : 3.87 Registered : 116 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 12.13 |
| Conn Load : 344 Billed kWh : 116 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | Surcharge | | 0.02 of 1,279.00 | 25.58 |
| | | Sub-Total | | | 37.73 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 8.55 |
| | | Value Added Tax | | | |
| | | Generation | | | 43.34 |
| | | Transmission | | | 1.30 |
| | | System Loss | | | 6.00 |
| | | Distribution | | | 40.43 |
| | | Others | | | 5.55 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 18.11 |
| | | Environmental Charge | | 0.0025/kWh | 0.29 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 22.48 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.38 |
| | | Sub-Total | | | 160.43 |
| | | CURRENT BILL - MAY 2017 | | | 1,300.17 |
| | | TOTAL AMOUNT DUE | | | 2,579.00 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 8, 2017 - 1,131.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,300.17 | |
| Less : VAT | 96.62 | |
| Amount Net of VAT | 1,203.55 | |
| Less: BIR 2306 | 40.27 | |
| BIR 2307 | 22.97 | VATable Sales 1,139.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 63.81 |
| Amount Due | 1,140.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 96.62 | VAT Amount 96.62 |
| TOTAL AMOUNT DUE | 1,236.93 | TOTAL SALES 1,300.17 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3835/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

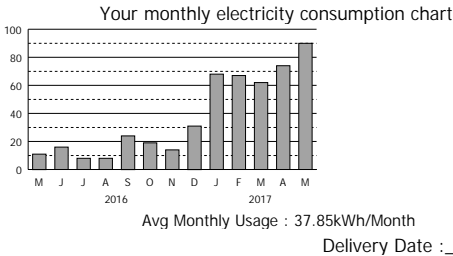
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1851-60-671-8 | | Premise Address: 142 ESCARIO ST. PUROK 3 LOWER KAMPUTHAW | |
| Account ID : 9777278768-1 | | Billing Address: 142 ESCARIO ST. PUROK 3 LOWER KAMPUTHAW | |
| Customer Name : BELDAD,MILDRED PUNAY | | | |
| Meter Number : 525812 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,579.00 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

88980200005

1009925901
Date : 05-25-2017
BC18/57.0/3840/0093711/49

| | | | | | | | |
|---|-------------------|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8898020000-5 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1843-58-449-2 | | PREVIOUS BALANCE | | | | 686.39 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SARMIENTO,FLORENDA R | | Generation & Transmission | | | | | |
| Premise Address: 141-15 N. ESCARIO ST., PUROK 3 LOWER CAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | | 486.06 | |
| Billing Address: 141-15 N. ESCARIO ST., PUROK 3 LOWER CAMPUTHAW CEBU CITY | | Transmission Charge | | 0.4004/kWh | | 36.04 | |
| | | System Loss Charge | | 0.7946/kWh | | 71.51 | |
| TIN : | | Sub-Total | | | | 593.61 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1184422 | Pole No : 0093711 | Distribution Charge | | 1.7506/kWh | | 157.55 | |
| Serial No : 40130399 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | | 37.06 | |
| Period To : 05-25-2017 | Pres Rdg : 419 | Metering Charge | | 0.6989/kWh | | 62.90 | |
| Period From : 04-24-2017 | Prev Rdg : 329 | | | 5.00/month | | 5.00 | |
| No of Days : 30 | Diff Rdg : 90 | Sub-Total | | | | 262.51 | |
| Avg kWh/day : 3.00 | Registered : 90 | Others | | | | | |
| Conn Load : 336 | Billed kWh : 90 | Subsidy on Lifeline Discount | | -0.1 of 856.12 | | - 85.61 | |
| | | Surcharge | | 0.02 of 686.50 | | 13.73 | |
| | | Sub-Total | | | | - 71.88 | |
| | | Government Charges | | | | | |
| | | Franchise Tax - Local | | | | 5.88 | |
| | | Value Added Tax | | | | | |
| | | Generation | | | | 33.63 | |
| | | Transmission | | | | 1.01 | |
| | | System Loss | | | | 4.65 | |
| | | Distribution | | | | 31.50 | |
| | | Others | | | | - 4.73 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 14.05 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.23 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 17.44 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 11.16 | |
| | | Sub-Total | | | | 114.82 | |
| | | CURRENT BILL - MAY 2017 | | | | 899.06 | |
| | | TOTAL AMOUNT DUE | | | | 1,585.45 | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| | | LAST PAYMENT - MAY 3, 2017 - 530.00 | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 899.06 | |
| Less : VAT | 66.06 | |
| Amount Net of VAT | 833.00 | |
| Less: BIR 2306 | 27.52 | |
| BIR 2307 | 15.80 | VATable Sales 784.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 48.76 |
| Amount Due | 789.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 66.06 | VAT Amount 66.06 |
| TOTAL AMOUNT DUE | 855.74 | TOTAL SALES 899.06 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3840/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

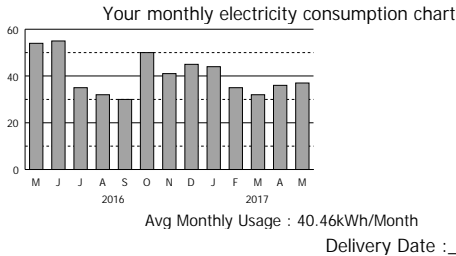
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1843-58-449-2 | | Premise Address: 141-15 N. ESCARIO ST., PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 8898020000-5 | | Billing Address: 141-15 N. ESCARIO ST., PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : SARMIENTO,FLORENDA R | | | |
| Meter Number : MTR1184422 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,585.45 | Overdue Bill : 1 |

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

75899100004

1009925835
Date : 05-25-2017
BC18/57.0/3870/0092656/49

| | | | | | | | |
|---------------------------------------|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7589910000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-758-3 | | | | PREVIOUS BALANCE | | 206.53 | |
| Customer Information----- | | | | | | | |
| Name : SARMIENTO,ANDRES | | | | CURRENT CHARGES | | | |
| Premise Address: SAMPAGUITA ST, LAHUG | | | | Generation & Transmission | | | |
| Billing Address: SAMPAGUITA ST, LAHUG | | | | Generation Charge | | 5.4007/kWh | 199.83 |
| | | | | Transmission Charge | | 0.4004/kWh | 14.81 |
| | | | | System Loss Charge | | 0.7946/kWh | 29.40 |
| TIN : | | | | Sub-Total | | 244.04 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 439875GS6 | | Pole No : 0092656 | | Distribution Charge | | 1.7506/kWh | 64.77 |
| Serial No : 337640 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 15.24 |
| Period To : 05-25-2017 | | Pres Rdg : 8831 | | Metering Charge | | 0.6989/kWh | 25.86 |
| Period From : 04-24-2017 | | Prev Rdg : 8794 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 37 | | Sub-Total | | 110.87 | |
| Avg kWh/day : 1.23 | | Registered : 37 | | Others | | | |
| Conn Load : 0 | | Billed kWh : 37 | | Subsidy on Lifeline Discount | | -0.5 of 354.91 | - 177.46 |
| | | | | Surcharge | | 0.02 of 206.50 | 4.13 |
| | | | | Sub-Total | | - 173.33 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 1.36 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 13.82 | |
| | | | | Transmission | | 0.41 | |
| | | | | System Loss | | 1.91 | |
| | | | | Distribution | | 13.30 | |
| | | | | Others | | - 14.06 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.77 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.17 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.59 |
| | | | | Sub-Total | | 34.36 | |
| | | | | CURRENT BILL - MAY 2017 | | 215.94 | |
| | | | | TOTAL AMOUNT DUE | | 422.47 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 23, 2017 - 181.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 215.94 | |
| Less : VAT | 15.38 | |
| Amount Net of VAT | 200.56 | |
| Less: BIR 2306 | 6.41 | |
| BIR 2307 | 3.66 | VATable Sales 181.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 18.98 |
| Amount Due | 190.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 15.38 | VAT Amount 15.38 |
| TOTAL AMOUNT DUE | 205.87 | TOTAL SALES 215.94 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3870/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | | |
|--------------------------------------|--|--|---------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1805-72-758-3 | | | Premise Address: SAMPAGUITA ST, LAHUG | | Bill ID. : 758452507575 | |
| Account ID : 7589910000-4 | | | Billing Address: SAMPAGUITA ST, LAHUG | | | |
| Customer Name : SARMIENTO,ANDRES | | | | | | |
| Meter Number : 439875GS6 | | | | | | |
| Period : Apr 2017 | | | TOTAL AMOUNT DUE : 422.47 | | Overdue Bill : 1 | |

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

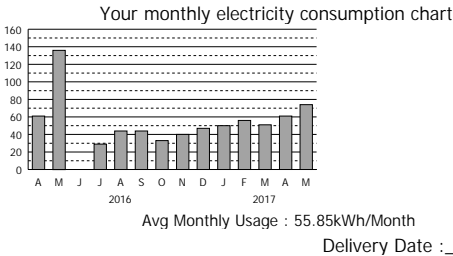
Bill ID 520601985939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52031200000

1009925732
Date : 05-25-2017
BC18/57.0/3880/0092656/49

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5203120000-0 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1815-30-230-5 | | PREVIOUS BALANCE | | 691.26 | |
| Customer Information----- | | | | | |
| Name : SARMIENTO,FLORENDA TM R. | | CURRENT CHARGES | | | |
| Premise Address: 141-15 N ESCARIO ST CAMPUTHAW CEBU CITY | | Generation & Transmission | | | |
| Billing Address: 141-15 N ESCARIO ST CAMPUTHAW CEBU CITY | | Generation Charge 5.4007/kWh 399.65 | | | |
| | | Transmission Charge 0.7127/kWh 52.74 | | | |
| | | System Loss Charge 0.7809/kWh 57.79 | | | |
| TIN : | | Sub-Total 510.18 | | | |
| Metering Information----- | | | | | |
| Meter No : MTR1132196 Pole No : 0092656 | | Distribution Charges | | | |
| Serial No : 40091453 Multiplier : 1 | | Distribution Charge 1.7506/kWh 129.54 | | | |
| Period To : 05-25-2017 Pres Rdg : 1075 | | Supply Charge 0.4118/kWh 30.47 | | | |
| Period From : 04-24-2017 Prev Rdg : 1001 | | Metering Charge 0.6989/kWh 51.72 | | | |
| No of Days : 30 Diff Rdg : 74 | | 5.00/month 5.00 | | | |
| Avg kWh/day : 2.47 Registered : 74 | | Sub-Total 216.73 | | | |
| Conn Load : 200 Billed kWh : 74 | | Others | | | |
| | | Subsidy on Lifeline Charge 0.1046/kWh 7.74 | | | |
| | | Senior Citizen Subsidy Charge 0.000164/kWh 0.01 | | | |
| | | Surcharge 0.02 of 691.50 13.83 | | | |
| | | Sub-Total 21.58 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 5.61 | | | |
| | | Value Added Tax | | | |
| | | Generation 27.65 | | | |
| | | Transmission 1.43 | | | |
| | | System Loss 3.65 | | | |
| | | Distribution 26.01 | | | |
| | | Others 3.26 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 11.56 | | | |
| | | Environmental Charge 0.0025/kWh 0.19 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 14.34 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.18 | | | |
| | | Sub-Total 102.88 | | | |
| | | CURRENT BILL - MAY 2017 851.37 | | | |
| | | TOTAL AMOUNT DUE 1,542.63 | | | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 8, 2017 - 570.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 851.37 | |
| Less : VAT | 62.00 | |
| Amount Net of VAT | 789.37 | |
| Less: BIR 2306 | 25.85 | |
| BIR 2307 | 15.08 | VATable Sales 748.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 40.88 |
| Amount Due | 748.44 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 62.00 | VAT Amount 62.00 |
| TOTAL AMOUNT DUE | 810.44 | TOTAL SALES 851.37 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3880/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

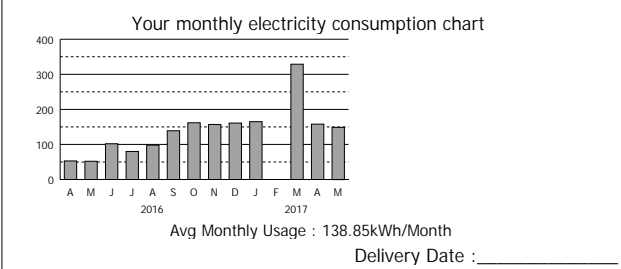
| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1815-30-230-5 | | Premise Address: 141-15 N ESCARIO ST CAMPUTHAW CEBU CITY | |
| Account ID : 5203120000-0 | | Billing Address: 141-15 N ESCARIO ST CAMPUTHAW CEBU CITY | |
| Customer Name : SARMIENTO,FLORENDA TM R. | | | |
| Meter Number : MTR1132196 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,542.63 | Overdue Bill : 1 |

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

69470881041

1009925931
Date : 05-25-2017
BC18/57.0/3895/0093711/49

| | | | |
|--|---|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6947088104-1 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1853-90-437-6 | PREVIOUS BALANCE | | 1,784.76 |
| Customer Information----- Name : VALDENOR,HELEN OBINA Premise Address: 314 N. ESCARIO ST. CAMPUTHAW, CEBU CITY Billing Address: 314 N. ESCARIO ST. CAMPUTHAW, CEBU CITY | CURRENT CHARGES Generation & Transmission Generation Charge 5.4007/kWh 804.70 Transmission Charge 0.4004/kWh 59.66 System Loss Charge 0.7946/kWh 118.40 Sub-Total 982.76 Distribution Charges Distribution Charge 1.7506/kWh 260.84 Supply Charge 0.4118/kWh 61.36 Metering Charge 0.6989/kWh 104.14 5.00/month 5.00 Sub-Total 431.34 Others Subsidy on Lifeline Charge 0.1046/kWh 15.59 Senior Citizen Subsidy Charge 0.000164/kWh 0.02 Surcharge 0.02 of 3,547.00 70.94 Sub-Total 86.55 Government Charges Franchise Tax - Local 11.25 Value Added Tax Generation 55.68 Transmission 1.67 System Loss 7.73 Distribution 51.76 Others 11.74 Universal Charge Missionary Electrification 0.1561/kWh 23.26 Environmental Charge 0.0025/kWh 0.37 NPC Stranded Contract Costs 0.1938/kWh 28.88 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 18.48 Sub-Total 210.82 CURRENT BILL - MAY 2017 1,711.47 | | |
| TIN : Metering Information----- Meter No : 563251 GS6 Pole No : 0093711 Serial No : 226380705 Multiplier : 1 Period To : 05-25-2017 Pres Rdg : 5887 Period From : 04-24-2017 Prev Rdg : 5738 No of Days : 30 Diff Rdg : 149 Avg kWh/day : 4.97 Registered : 149 Conn Load : 233 Billed kWh : 149 | | | |
| | | TOTAL AMOUNT DUE | 3,496.23 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - MAY 15, 2017 - 1,762.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,711.47 | |
| Less : VAT | 128.58 | |
| Amount Net of VAT | 1,582.89 | |
| Less: BIR 2306 | 53.58 | |
| BIR 2307 | 30.24 | VATable Sales 1,500.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 82.24 |
| Amount Due | 1,499.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 128.58 | VAT Amount 128.58 |
| TOTAL AMOUNT DUE | 1,627.65 | TOTAL SALES 1,711.47 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3895/0/10/05-25-2017/49

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

| | | |
|--------------------------------------|--|--|
| Collection Ref. Code : 1853-90-437-6 | | Premise Address: 314 N. ESCARIO ST. CAMPUTHAW, CEBU CITY |
| Account ID : 6947088104-1 | | Billing Address: 314 N. ESCARIO ST. CAMPUTHAW, CEBU CITY |
| Customer Name : VALDENOR,HELEN OBINA | | |
| Meter Number : 563251 GS6 | | |
| Period : Apr 2017 | | |
| TOTAL AMOUNT DUE : 3,496.23 | | Overdue Bill : 1 |

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

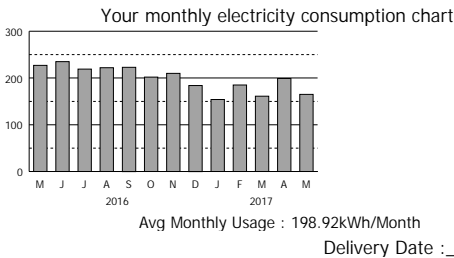
Bill ID 288489188731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28899100003

1009925736
Date : 05-25-2017
BC18/57.0/3900/0093711/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2889910000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-73-020-7 | | | | PREVIOUS BALANCE | | 2,082.85 | |
| Customer Information----- | | | | | | | |
| Name : SESBRENO,PEDRO JR. HERDA | | | | CURRENT CHARGES | | | |
| Premise Address: 456 B GORORDO AVENUE CAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: 456 B GORORDO AVENUE CAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 891.12 |
| | | | | Transmission Charge | | 0.4004/kWh | 66.07 |
| | | | | System Loss Charge | | 0.7946/kWh | 131.11 |
| | | | | Sub-Total | | | 1,088.30 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 288.85 |
| Meter No : 526266 GS6 | | Pole No : 0093711 | | Supply Charge | | 0.4118/kWh | 67.95 |
| Serial No : 61540096 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 115.32 |
| Period To : 05-25-2017 | | Pres Rdg : 11476 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 11311 | | Sub-Total | | | 477.12 |
| No of Days : 30 | | Diff Rdg : 165 | | Others | | | |
| Avg kWh/day : 5.50 | | Registered : 165 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 17.26 |
| Conn Load : 527 | | Billed kWh : 165 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 2,083.00 | 41.66 |
| | | | | Sub-Total | | | 58.95 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 12.18 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 61.65 |
| | | | | Transmission | | | 1.85 |
| | | | | System Loss | | | 8.55 |
| | | | | Distribution | | | 57.25 |
| | | | | Others | | | 8.54 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 25.76 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.41 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 31.98 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 20.46 |
| | | | | Sub-Total | | | 228.63 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,853.00 |
| | | | | TOTAL AMOUNT DUE | | | 3,935.85 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 19, 2017 - 1,848.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,853.00 | |
| Less : VAT | 137.84 | |
| Amount Net of VAT | 1,715.16 | |
| Less: BIR 2306 | 57.44 | |
| BIR 2307 | 32.73 | VATable Sales 1,624.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 90.79 |
| Amount Due | 1,624.99 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 137.84 | VAT Amount 137.84 |
| TOTAL AMOUNT DUE | 1,762.83 | TOTAL SALES 1,853.00 |

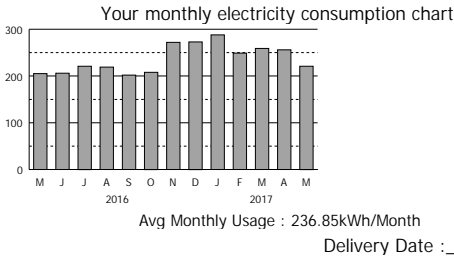
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|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3900/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|---|------------------|
| Collection Ref. Code : 1805-73-020-7 | | Premise Address: 456 B GORORDO AVENUE CAMPUTHAW | |
| Account ID : 2889910000-3 | | Billing Address: 456 B GORORDO AVENUE CAMPUTHAW | |
| Customer Name : SESBRENO,PEDRO JR. HERDA | | | |
| Meter Number : 526266 GS6 | | | |
| Period : Apr 2017 | | | |
| | | TOTAL AMOUNT DUE : 3,935.85 | Overdue Bill : 1 |
| NOTICE OF DISCONNECTION | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | |

39899100000

1009925974
Date : 05-25-2017
BC18/57.0/3930/0093732/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3989910000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-73-092-4 | | | | PREVIOUS BALANCE | | 2,884.16 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : GODINEZ,BENIGNO | | | | Generation & Transmission | | | |
| Premise Address: N ESCARIO ST NR 173 | | | | Generation Charge | | 5.4007/kWh | 1,193.55 |
| Billing Address: N ESCARIO ST NR 173 | | | | Transmission Charge | | 0.4004/kWh | 88.49 |
| | | | | System Loss Charge | | 0.7946/kWh | 175.61 |
| | | | | Sub-Total | | 1,457.65 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 386.88 |
| Meter No : 242989DS6 | | Pole No : 0093732 | | Supply Charge | | 0.4118/kWh | 91.01 |
| Serial No : 12155997 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 154.46 |
| Period To : 05-25-2017 | | Pres Rdg : 21312 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 21091 | | Sub-Total | | 637.35 | |
| No of Days : 30 | | Diff Rdg : 221 | | Others | | | |
| Avg kWh/day : 7.37 | | Registered : 221 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 23.12 |
| Conn Load : 0 | | Billed kWh : 221 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 5,755.00 | 115.10 |
| | | | | Sub-Total | | 138.26 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 16.75 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 82.59 | |
| | | | | Transmission | | 2.48 | |
| | | | | System Loss | | 11.46 | |
| | | | | Distribution | | 76.48 | |
| | | | | Others | | 18.60 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 34.50 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.55 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 42.83 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 27.40 |
| | | | | Sub-Total | | 313.64 | |
| | | | | CURRENT BILL - MAY 2017 | | 2,546.90 | |
| | | | | TOTAL AMOUNT DUE | | 5,431.06 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 12, 2017 - 2,871.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,546.90 | |
| Less : VAT | 191.61 | |
| Amount Net of VAT | 2,355.29 | |
| Less: BIR 2306 | 79.86 | |
| BIR 2307 | 45.00 | VATable Sales 2,233.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 122.03 |
| Amount Due | 2,230.43 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 191.61 | VAT Amount 191.61 |
| TOTAL AMOUNT DUE | 2,422.04 | TOTAL SALES 2,546.90 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3930/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | | |
|--------------------------------------|--|--|--------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1805-73-092-4 | | | Premise Address: N ESCARIO ST NR 173 | | Bill ID. : 398573342683 | |
| Account ID : 3989910000-0 | | | Billing Address: N ESCARIO ST NR 173 | | | |
| Customer Name : GODINEZ,BENIGNO | | | | | | |
| Meter Number : 242989DS6 | | | | | | |
| Period : Apr 2017 | | | TOTAL AMOUNT DUE : 5,431.06 | | Overdue Bill : 1 | |

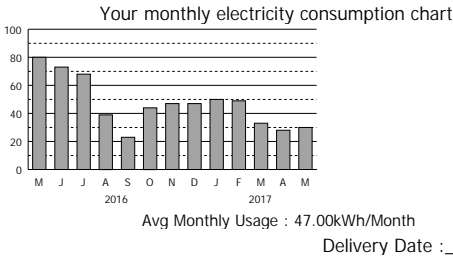
NOTICE OF DISCONNECTION

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

80702200009

1009925548
Date : 05-25-2017
BC18/57.0/3940/0093732/49

| | | | | | | | |
|---|--|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8070220000-9 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1835-38-638-5 | | | | PREVIOUS BALANCE | | 322.68 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : GODINEZ,BENIGNO C TM | | | | Generation & Transmission | | | |
| Premise Address: 133 CS ROSAL ST CAMPUTHA | | | | Generation Charge | | 5.4007/kWh | 162.02 |
| Billing Address: 133 CS ROSAL ST CAMPUTHA | | | | Transmission Charge | | 0.7127/kWh | 21.38 |
| | | | | System Loss Charge | | 0.7809/kWh | 23.43 |
| TIN : | | | | Sub-Total | | 206.83 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1156594 Pole No : 0093732 | | | | Distribution Charge | | 1.7506/kWh | 52.52 |
| Serial No : 85022336 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 12.35 |
| Period To : 05-25-2017 Pres Rdg : 534 | | | | Metering Charge | | 0.6989/kWh | 20.97 |
| Period From : 04-24-2017 Prev Rdg : 504 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 30 | | | | Sub-Total | | 90.84 | |
| Avg kWh/day : 1.00 Registered : 30 | | | | Others | | | |
| Conn Load : 245 Billed kWh : 30 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 3.14 |
| | | | | Surcharge | | 0.02 of 322.50 | 6.45 |
| | | | | Sub-Total | | 9.59 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 2.30 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 11.21 | |
| | | | | Transmission | | 0.58 | |
| | | | | System Loss | | 1.48 | |
| | | | | Distribution | | 10.90 | |
| | | | | Others | | 1.43 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 4.68 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.81 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.72 |
| | | | | Sub-Total | | 42.19 | |
| | | | | CURRENT BILL - MAY 2017 | | 349.45 | |
| | | | | TOTAL AMOUNT DUE | | 672.13 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 10, 2017 - 370.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 349.45 |
| Less : VAT | 25.60 |
| Amount Net of VAT | 323.85 |
| Less: BIR 2306 | 10.67 |
| BIR 2307 | 6.19 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 306.99 |
| Add : VAT | 25.60 |
| TOTAL AMOUNT DUE | 332.59 |
| VATable Sales | 307.26 |
| VAT Exempt Sales | 16.59 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 25.60 |
| TOTAL SALES | 349.45 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3940/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|----------------------|----------------------|---|-------------------------|------------------|
| | | | Bill ID. : 807005409766 | |
| Collection Ref. Code | : 1835-38-638-5 | Premise Address: 133 CS ROSAL ST CAMPUTHA | | |
| Account ID | : 8070220000-9 | Billing Address: 133 CS ROSAL ST CAMPUTHA | | |
| Customer Name | GODINEZ,BENIGNO C TM | | | |
| Meter Number | MTR1156594 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 672.13 | Overdue Bill : 1 |

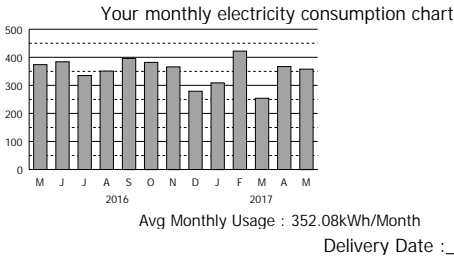
NOTICE OF DISCONNECTION

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

59612200002

1009925984
Date : 05-25-2017
BC18/57.0/3950/0093732/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5961220000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-77-965-2 | | | | PREVIOUS BALANCE | | 4,124.15 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CALUNSAG,FELIX C | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 LOWER KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,933.45 |
| Billing Address: PUROK 3 LOWER KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 255.15 |
| | | | | System Loss Charge | | 0.7809/kWh | 279.56 |
| | | | | Sub-Total | | 2,468.16 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 626.71 |
| Meter No : MTR1163203 | | Pole No : 0093732 | | Supply Charge | | 0.4118/kWh | 147.42 |
| Serial No : 40119076 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 250.21 |
| Period To : 05-25-2017 | | Pres Rdg : 4157 | | 5.00/month | | 5.00 | |
| Period From : 04-24-2017 | | Prev Rdg : 3799 | | Sub-Total | | 1,029.34 | |
| No of Days : 30 | | Diff Rdg : 358 | | Others | | | |
| Avg kWh/day : 11.93 | | Registered : 358 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 37.45 |
| Conn Load : 475 | | Billed kWh : 358 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.06 |
| | | | | Surcharge | | 0.02 of 4,124.00 | 82.48 |
| | | | | Sub-Total | | 119.99 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 27.13 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 133.75 | |
| | | | | Transmission | | 6.97 | |
| | | | | System Loss | | 17.65 | |
| | | | | Distribution | | 123.52 | |
| | | | | Others | | 17.65 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 55.89 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.90 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 69.38 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 44.39 |
| | | | | Sub-Total | | 497.23 | |
| | | | | CURRENT BILL - MAY 2017 | | 4,114.72 | |
| | | | | TOTAL AMOUNT DUE | | 8,238.87 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 3, 2017 - 2,848.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,114.72 | |
| Less : VAT | 299.54 | |
| Amount Net of VAT | 3,815.18 | |
| Less: BIR 2306 | 124.82 | |
| BIR 2307 | 72.89 | VATable Sales 3,617.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 197.69 |
| Amount Due | 3,617.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 299.54 | VAT Amount 299.54 |
| TOTAL AMOUNT DUE | 3,917.01 | TOTAL SALES 4,114.72 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3950/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

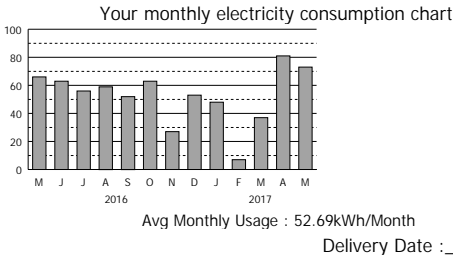
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1841-77-965-2 | | Premise Address: PUROK 3 LOWER KAMPUTHAW CEBU CITY | |
| Account ID : 5961220000-2 | | Billing Address: PUROK 3 LOWER KAMPUTHAW CEBU CITY | |
| Customer Name : CALUNSAG,FELIX C | | | |
| Meter Number : MTR1163203 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 8,238.87 | Overdue Bill : 1 |

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

98899100006

1009925990
Date : 05-25-2017
BC18/57.0/3986/0093732/49

| | | | | | | | |
|---|-------------------|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9889910000-6 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1805-73-062-2 | | PREVIOUS BALANCE | | 785.99 | | | |
| Customer Information----- | | | | | | CURRENT CHARGES | |
| Name : MONTENEGRO,ANACORITA | | Generation & Transmission | | | | | |
| Premise Address: 430-J GORORDO AVE. LOWER CAMPUTHAW | | Generation Charge | | 5.4007/kWh | | 394.25 | |
| Billing Address: 430-J GORORDO AVE. LOWER CAMPUTHAW | | Transmission Charge | | 0.4004/kWh | | 29.23 | |
| | | System Loss Charge | | 0.7946/kWh | | 58.01 | |
| | | Sub-Total | | | | 481.49 | |
| TIN : | | Distribution Charges | | | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | | 127.79 | |
| Meter No : 499947 GS6 | Pole No : 0093732 | Supply Charge | | 0.4118/kWh | | 30.06 | |
| Serial No : 81151061 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | | 51.02 | |
| Period To : 05-25-2017 | Pres Rdg : 2357 | | | 5.00/month | | 5.00 | |
| Period From : 04-24-2017 | Prev Rdg : 2284 | Sub-Total | | | | 213.87 | |
| No of Days : 30 | Diff Rdg : 73 | Others | | | | | |
| Avg kWh/day : 2.43 | Registered : 73 | Subsidy on Lifeline Discount | | -0.2 of 695.36 | | - 139.07 | |
| Conn Load : 150 | Billed kWh : 73 | Surcharge | | 0.02 of 786.00 | | 15.72 | |
| | | Sub-Total | | | | - 123.35 | |
| | | Government Charges | | | | | |
| | | Franchise Tax - Local | | | | 4.29 | |
| | | Value Added Tax | | | | | |
| | | Generation | | | | 27.28 | |
| | | Transmission | | | | 0.82 | |
| | | System Loss | | | | 3.78 | |
| | | Distribution | | | | 25.66 | |
| | | Others | | | | - 9.11 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 11.39 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.18 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 14.15 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 9.05 | |
| | | Sub-Total | | | | 87.49 | |
| | | CURRENT BILL - MAY 2017 | | | | 659.50 | |
| | | TOTAL AMOUNT DUE | | | | 1,445.49 | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| | | LAST PAYMENT - APRIL 29, 2017 - 200.00 | | | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 659.50 |
| Less : VAT | 48.43 |
| Amount Net of VAT | 611.07 |
| Less: BIR 2306 | 20.19 |
| BIR 2307 | 11.53 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 579.35 |
| Add : VAT | 48.43 |
| TOTAL AMOUNT DUE | 627.78 |
| VATable Sales | 572.01 |
| VAT Exempt Sales | 39.06 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 48.43 |
| TOTAL SALES | 659.50 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3986/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

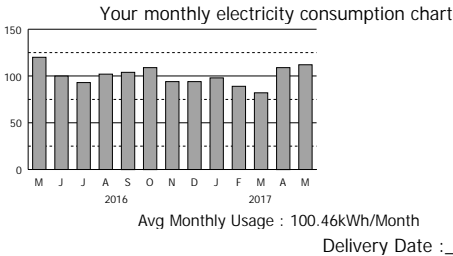
| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1805-73-062-2 | | Premise Address: 430-J GORORDO AVE. LOWER CAMPUTHAW | |
| Account ID : 9889910000-6 | | Billing Address: 430-J GORORDO AVE. LOWER CAMPUTHAW | |
| Customer Name : MONTENEGRO,ANACORITA | | | |
| Meter Number : 499947 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,445.49 | Overdue Bill : 1 |

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

09819793218

1009926017
Date : 05-25-2017
BC18/57.0/3989/0093732/49

| | | | | | |
|---|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0981979321-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-29-419-8 | | PREVIOUS BALANCE | | 1,215.53 | |
| Customer Information----- | | | | | |
| Name : ARRIESGADO,VIRGINIA LAWAS | | CURRENT CHARGES | | | |
| Premise Address: 132 ROSAL ST. PUROK 3 CAMPUTHAW, CEBU CITY | | Generation & Transmission | | | |
| Billing Address: 132 ROSAL ST. PUROK 3 CAMPUTHAW, CEBU CITY | | Generation Charge | | 5.4007/kWh | 604.88 |
| | | Transmission Charge | | 0.4004/kWh | 44.84 |
| | | System Loss Charge | | 0.7946/kWh | 89.00 |
| | | Sub-Total | | | 738.72 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 196.07 |
| Meter No : 541728 GS6 | Pole No : 0093732 | Supply Charge | | 0.4118/kWh | 46.12 |
| Serial No : 77026442 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 78.28 |
| Period To : 05-25-2017 | Pres Rdg : 6519 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 6407 | Sub-Total | | | 325.47 |
| No of Days : 30 | Diff Rdg : 112 | Others | | | |
| Avg kWh/day : 3.73 | Registered : 112 | Subsidy on Lifeline Charge | | 0.1046/kWh | 11.72 |
| Conn Load : 236 | Billed kWh : 112 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | Surcharge | | 0.02 of 2,034.50 | 40.69 |
| | | Sub-Total | | | 52.43 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 8.37 |
| | | Value Added Tax | | | |
| | | Generation | | | 41.85 |
| | | Transmission | | | 1.26 |
| | | System Loss | | | 5.80 |
| | | Distribution | | | 39.06 |
| | | Others | | | 7.30 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 17.49 |
| | | Environmental Charge | | 0.0025/kWh | 0.28 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 21.71 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 13.89 |
| | | Sub-Total | | | 157.01 |
| | | CURRENT BILL - MAY 2017 | | | 1,273.63 |
| | | TOTAL AMOUNT DUE | | | 2,489.16 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 13, 2017 - 819.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,273.63 | |
| Less : VAT | 95.27 | |
| Amount Net of VAT | 1,178.36 | |
| Less: BIR 2306 | 39.71 | |
| BIR 2307 | 22.50 | VATable Sales 1,116.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 61.74 |
| Amount Due | 1,116.15 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 95.27 | VAT Amount 95.27 |
| TOTAL AMOUNT DUE | 1,211.42 | TOTAL SALES 1,273.63 |

| | | |
|---|--|-----------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/3989/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | |
|----------------------|-----------------------------|---|------------|
| | | Bill ID. : 098386696509 | |
| Collection Ref. Code | : 1851-29-419-8 | Premise Address: 132 ROSAL ST. PUROK 3 CAMPUTHAW, CEBU CITY | |
| Account ID | : 0981979321-8 | Billing Address: 132 ROSAL ST. PUROK 3 CAMPUTHAW, CEBU CITY | |
| Customer Name | : ARRIESGADO,VIRGINIA LAWAS | | |
| Meter Number | : 541728 GS6 | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 2,489.16 |
| | | Overdue Bill | : 1 |

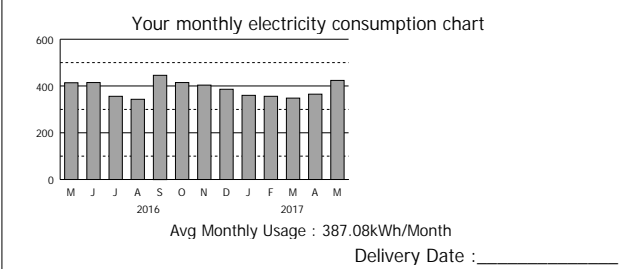
NOTICE OF DISCONNECTION

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

59899100008

1009926003
Date : 05-25-2017
BC18/57.0/3990/0093746/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5989910000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-73-098-3 | | | | PREVIOUS BALANCE | | 4,018.37 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ARRIESGADO,EUFRESINO P | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 GORORDO AVE. LOWER CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 2,289.90 |
| Billing Address: PUROK 3 GORORDO AVE. LOWER CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 169.77 |
| TIN : | | | | System Loss Charge | | 0.7946/kWh | 336.91 |
| Metering Information----- | | | | Sub-Total | | 2,796.58 | |
| Meter No : MTR1105133 Pole No : 0093746 | | | | Distribution Charges | | | |
| Serial No : 40045090 Multiplier : 1 | | | | Distribution Charge | | 1.7506/kWh | 742.25 |
| Period To : 05-25-2017 Pres Rdg : 8244 | | | | Supply Charge | | 0.4118/kWh | 174.60 |
| Period From : 04-24-2017 Prev Rdg : 7820 | | | | Metering Charge | | 0.6989/kWh | 296.33 |
| No of Days : 30 Diff Rdg : 424 | | | | Sub-Total | | 5.00/month | 5.00 |
| Avg kWh/day : 14.13 Registered : 424 | | | | Others | | 1,218.18 | |
| Conn Load : 837 Billed kWh : 424 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 44.35 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.07 |
| | | | | Surcharge | | 0.02 of 4,018.50 | 80.37 |
| | | | | Sub-Total | | 124.79 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 31.05 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 158.44 | |
| | | | | Transmission | | 4.75 | |
| | | | | System Loss | | 21.98 | |
| | | | | Distribution | | 146.18 | |
| | | | | Others | | 18.70 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 66.18 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.06 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 82.17 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 52.58 |
| | | | | Sub-Total | | 583.09 | |
| | | | | CURRENT BILL - MAY 2017 | | 4,722.64 | |
| | | | | TOTAL AMOUNT DUE | | 8,741.01 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 3, 2017 - 3,758.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,722.64 | |
| Less : VAT | 350.05 | |
| Amount Net of VAT | 4,372.59 | |
| Less: BIR 2306 | 145.85 | |
| BIR 2307 | 83.41 | VATable Sales 4,139.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 233.04 |
| Amount Due | 4,143.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 350.05 | VAT Amount 350.05 |
| TOTAL AMOUNT DUE | 4,493.38 | TOTAL SALES 4,722.64 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/3990/0/10/05-25-2017/49

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

| | | | |
|--|--|---|------------------|
| Collection Ref. Code : 1805-73-098-3 | | Premise Address: PUROK 3 GORORDO AVE. LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 5989910000-8 | | Billing Address: PUROK 3 GORORDO AVE. LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : ARRIESGADO,EUFRESINO P | | | |
| Meter Number : MTR1105133 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 8,741.01 | Overdue Bill : 1 |

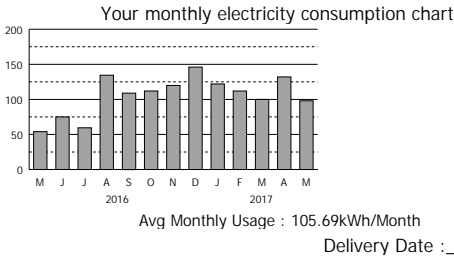
NOTICE OF DISCONNECTION

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

68370200005

1009925733
Date : 05-25-2017
BC18/57.0/4010/0093830/49

| | | | | | | | |
|---|--|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6837020000-5 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1823-89-587-5 | | PREVIOUS BALANCE | | 1,450.65 | | | |
| Customer Information----- | | | | | | | |
| Name : ARRIESGADO, CECILIO JR R | | CURRENT CHARGES | | | | | |
| Premise Address: 132-C S ROSAL ST KAMPUTHAW CEBU CITY | | Generation & Transmission | | | | | |
| Billing Address: 132-C S ROSAL ST KAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | | 529.27 | |
| | | Transmission Charge | | 0.4004/kWh | | 39.24 | |
| | | System Loss Charge | | 0.7946/kWh | | 77.87 | |
| | | Sub-Total | | | | 646.38 | |
| TIN : | | Distribution Charges | | | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | | 171.56 | |
| Meter No : 485052GS6 Pole No : 0093830 | | Supply Charge | | 0.4118/kWh | | 40.36 | |
| Serial No : 56960702 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | | 68.49 | |
| Period To : 05-25-2017 Pres Rdg : 10191 | | | | 5.00/month | | 5.00 | |
| Period From : 04-24-2017 Prev Rdg : 10093 | | Sub-Total | | | | 285.41 | |
| No of Days : 30 Diff Rdg : 98 | | Others | | | | | |
| Avg kWh/day : 3.27 Registered : 98 | | Subsidy on Lifeline Discount | | -0.05 of 931.79 | | - 46.59 | |
| Conn Load : 379 Billed kWh : 98 | | Surcharge | | 0.02 of 1,450.50 | | 29.01 | |
| | | Sub-Total | | | | - 17.58 | |
| | | Government Charges | | | | | |
| | | Franchise Tax - Local | | | | 6.86 | |
| | | Value Added Tax | | | | | |
| | | Generation | | | | 36.62 | |
| | | Transmission | | | | 1.10 | |
| | | System Loss | | | | 5.09 | |
| | | Distribution | | | | 34.25 | |
| | | Others | | | | 0.45 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 15.30 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.25 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 18.99 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 12.15 | |
| | | Sub-Total | | | | 131.06 | |
| | | CURRENT BILL - MAY 2017 | | | | 1,045.27 | |
| | | TOTAL AMOUNT DUE | | | | 2,495.92 | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| | | LAST PAYMENT - MAY 1, 2017 - 1,085.66 | | | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,045.27 |
| Less : VAT | 77.51 |
| Amount Net of VAT | 967.76 |
| Less: BIR 2306 | 32.30 |
| BIR 2307 | 18.42 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 917.04 |
| Add : VAT | 77.51 |
| TOTAL AMOUNT DUE | 994.55 |
| VATable Sales | 914.21 |
| VAT Exempt Sales | 53.55 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 77.51 |
| TOTAL SALES | 1,045.27 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4010/0/10/05-25-2017/49

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

| | | | |
|--|--|---|------------------|
| Collection Ref. Code : 1823-89-587-5 | | Premise Address: 132-C S ROSAL ST KAMPUTHAW CEBU CITY | |
| Account ID : 6837020000-5 | | Billing Address: 132-C S ROSAL ST KAMPUTHAW CEBU CITY | |
| Customer Name : ARRIESGADO, CECILIO JR R | | | |
| Meter Number : 485052GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,495.92 | Overdue Bill : 1 |

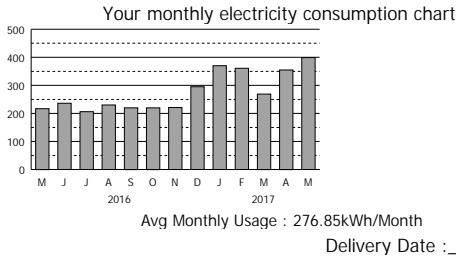
NOTICE OF DISCONNECTION

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

25121200007

1009925781
Date : 05-25-2017
BC18/57.0/4030/0093830/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2512120000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-64-512-4 | | | | PREVIOUS BALANCE | | 3,891.68 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ARRIESGADO,FRANCISCO | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 2,154.88 |
| Billing Address: GORORDO AVE | | | | Transmission Charge | | 0.4004/kWh | 159.76 |
| | | | | System Loss Charge | | 0.7946/kWh | 317.05 |
| | | | | Sub-Total | | 2,631.69 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 698.49 |
| Meter No : 109780DS6 Pole No : 0093830 | | | | Supply Charge | | 0.4118/kWh | 164.31 |
| Serial No : 15741934 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 278.86 |
| Period To : 05-25-2017 Pres Rdg : 32932 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 32533 | | | | Sub-Total | | 1,146.66 | |
| No of Days : 30 Diff Rdg : 399 | | | | Others | | | |
| Avg kWh/day : 13.30 Registered : 399 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 41.74 |
| Conn Load : 100 Billed kWh : 399 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.07 |
| | | | | Surcharge | | 0.02 of 3,891.50 | 77.83 |
| | | | | Sub-Total | | 119.64 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 29.23 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 149.08 | |
| | | | | Transmission | | 4.47 | |
| | | | | System Loss | | 20.68 | |
| | | | | Distribution | | 137.60 | |
| | | | | Others | | 17.86 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 62.28 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 77.33 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 49.48 |
| | | | | Sub-Total | | 549.01 | |
| | | | | CURRENT BILL - MAY 2017 | | 4,447.00 | |
| | | | | TOTAL AMOUNT DUE | | 8,338.68 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 4, 2017 - 2,926.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,447.00 | |
| Less : VAT | 329.69 | |
| Amount Net of VAT | 4,117.31 | |
| Less: BIR 2306 | 137.39 | |
| BIR 2307 | 78.54 | VATable Sales 3,897.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 219.32 |
| Amount Due | 3,901.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 329.69 | VAT Amount 329.69 |
| TOTAL AMOUNT DUE | 4,231.07 | TOTAL SALES 4,447.00 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4030/0/10/05-25-2017/49

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

| | | | | | |
|--------------------------------------|--|------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1825-64-512-4 | | Premise Address: GORORDO AVE | | Bill ID. : 251239667124 | |
| Account ID : 2512120000-7 | | Billing Address: GORORDO AVE | | | |
| Customer Name : ARRIESGADO,FRANCISCO | | | | | |
| Meter Number : 109780DS6 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 8,338.68 | | Overdue Bill : 1 | |

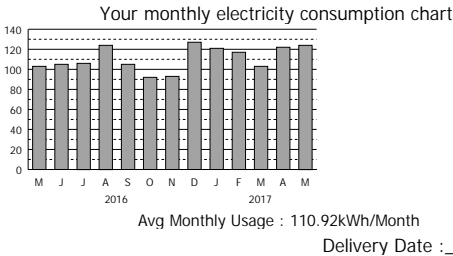
NOTICE OF DISCONNECTION

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

37899100004

1009925670
Date : 05-25-2017
BC18/57.0/4050/0093746/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3789910000-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-941-1 | | | | PREVIOUS BALANCE | | 1,343.56 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : TIMTIM,ANTONIO ESTOCONING | | | | Generation & Transmission | | | |
| Premise Address: SAMPAQUITA ST NR 430-B LAHUG | | | | Generation Charge | | 5.4007/kWh | 669.69 |
| Billing Address: SAMPAQUITA ST NR 430-B LAHUG | | | | Transmission Charge | | 0.4004/kWh | 49.65 |
| | | | | System Loss Charge | | 0.7946/kWh | 98.53 |
| | | | | Sub-Total | | 817.87 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 217.07 |
| Meter No : 326271GS6 | | Pole No : 0093746 | | Supply Charge | | 0.4118/kWh | 51.06 |
| Serial No : 48602119 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 86.66 |
| Period To : 05-25-2017 | | Pres Rdg : 23361 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 23237 | | Sub-Total | | 359.79 | |
| No of Days : 30 | | Diff Rdg : 124 | | Others | | | |
| Avg kWh/day : 4.13 | | Registered : 124 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 12.97 |
| Conn Load : 0 | | Billed kWh : 124 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,343.50 | 26.87 |
| | | | | Sub-Total | | 39.86 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 9.13 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 46.33 | |
| | | | | Transmission | | 1.39 | |
| | | | | System Loss | | 6.43 | |
| | | | | Distribution | | 43.17 | |
| | | | | Others | | 5.88 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 19.35 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.31 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 24.03 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 15.38 |
| | | | | Sub-Total | | 171.40 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,388.92 | |
| | | | | TOTAL AMOUNT DUE | | 2,732.48 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 24, 2017 - 1,118.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,388.92 | |
| Less : VAT | 103.20 | |
| Amount Net of VAT | 1,285.72 | |
| Less: BIR 2306 | 43.02 | |
| BIR 2307 | 24.53 | VATable Sales 1,217.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 68.20 |
| Amount Due | 1,218.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 103.20 | VAT Amount 103.20 |
| TOTAL AMOUNT DUE | 1,321.37 | TOTAL SALES 1,388.92 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4050/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

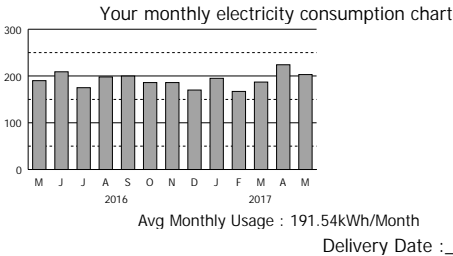
| | | | | |
|---|--|---|------------------|-------------------------|
| Collection Ref. Code : 1805-72-941-1 | | Premise Address: SAMPAQUITA ST NR 430-B LAHUG | | Bill ID. : 378022145252 |
| Account ID : 3789910000-4 | | Billing Address: SAMPAQUITA ST NR 430-B LAHUG | | |
| Customer Name : TIMTIM,ANTONIO ESTOCONING | | | | |
| Meter Number : 326271GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,732.48 | Overdue Bill : 1 | |

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

86899100001

1009925571
Date : 05-25-2017
BC18/57.0/4080/0093753/49

| | | | | | |
|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8689910000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-920-9 | | PREVIOUS BALANCE | | 2,460.93 | |
| Customer Information----- | | | | | |
| Name : CABIA,MARIA | | CURRENT CHARGES | | | |
| Premise Address: 430C SAMPAGUITA CAMPUTHAO, LAHUG C/O CESAR D. ANDRINO | | Generation & Transmission | | | |
| Billing Address: 430C SAMPAGUITA CAMPUTHAO, LAHUG C/O CESAR D. ANDRINO | | Generation Charge | | 5.4007/kWh | 1,096.34 |
| TIN : | | Transmission Charge | | 0.4004/kWh | 81.28 |
| Metering Information----- | | System Loss Charge | | 0.7946/kWh | 161.30 |
| Meter No : 321467GS6 Pole No : 0093753 | | Sub-Total | | | 1,338.92 |
| Serial No : 39838518 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-25-2017 Pres Rdg : 14997 | | Distribution Charge | | 1.7506/kWh | 355.37 |
| Period From : 04-24-2017 Prev Rdg : 14794 | | Supply Charge | | 0.4118/kWh | 83.60 |
| No of Days : 30 Diff Rdg : 203 | | Metering Charge | | 0.6989/kWh | 141.88 |
| Avg kWh/day : 6.77 Registered : 203 | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 0 Billed kWh : 203 | | Others | | | 585.85 |
| | | Subsidy on Lifeline Charge | | 0.1046/kWh | 21.23 |
| | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | Surcharge | | 0.02 of 2,461.00 | 49.22 |
| | | Sub-Total | | | 70.48 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 14.96 |
| | | Value Added Tax | | | |
| | | Generation | | | 75.86 |
| | | Transmission | | | 2.28 |
| | | System Loss | | | 10.54 |
| | | Distribution | | | 70.30 |
| | | Others | | | 10.25 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 31.69 |
| | | Environmental Charge | | 0.0025/kWh | 0.51 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 39.34 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 25.17 |
| | | Sub-Total | | | 280.90 |
| | | CURRENT BILL - MAY 2017 | | | 2,276.15 |
| | | TOTAL AMOUNT DUE | | | 4,737.08 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 3, 2017 - 2,015.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,276.15 | |
| Less : VAT | 169.23 | |
| Amount Net of VAT | 2,106.92 | |
| Less: BIR 2306 | 70.52 | |
| BIR 2307 | 40.20 | VATable Sales 1,995.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 111.67 |
| Amount Due | 1,996.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 169.23 | VAT Amount 169.23 |
| TOTAL AMOUNT DUE | 2,165.43 | TOTAL SALES 2,276.15 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4080/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1805-72-920-9 | | Premise Address: 430C SAMPAGUITA CAMPUTHAO, LAHUG C/O CESAR D. ANDRINO | |
| Account ID : 8689910000-1 | | Billing Address: 430C SAMPAGUITA CAMPUTHAO, LAHUG C/O CESAR D. ANDRINO | |
| Customer Name : CABIA,MARIA | | | |
| Meter Number : 321467GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,737.08 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

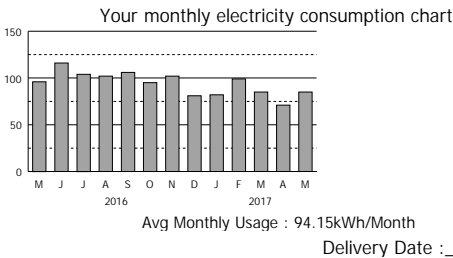
Bill ID 569252821554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56971200003

1009925592
Date : 05-25-2017
BC18/57.0/4100/0093753/49

| | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5697120000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-19-227-2 | | | | PREVIOUS BALANCE | | 675.08 | |
| Customer Information----- | | | | | | | |
| Name : ELLEDO,TIMOTEO C | | | | CURRENT CHARGES | | | |
| Premise Address: KAMPUTHAW LAHUG | | | | Generation & Transmission | | | |
| Billing Address: KAMPUTHAW LAHUG | | | | Generation Charge | | 5.4007/kWh | 459.06 |
| | | | | Transmission Charge | | 0.4004/kWh | 34.03 |
| | | | | System Loss Charge | | 0.7946/kWh | 67.54 |
| | | | | Sub-Total | | | 560.63 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 148.80 |
| Meter No : 439862GS6 | | Pole No : 0093753 | | Supply Charge | | 0.4118/kWh | 35.00 |
| Serial No : 39755824 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 59.41 |
| Period To : 05-25-2017 | | Pres Rdg : 16482 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 16397 | | Sub-Total | | | 248.21 |
| No of Days : 30 | | Diff Rdg : 85 | | Others | | | |
| Avg kWh/day : 2.83 | | Registered : 85 | | Subsidy on Lifeline Discount | | -0.1 of 808.84 | - 80.88 |
| Conn Load : 100 | | Billed kWh : 85 | | Surcharge | | 0.02 of 675.00 | 13.50 |
| | | | | Sub-Total | | | - 67.38 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 5.56 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 31.76 |
| | | | | Transmission | | | 0.96 |
| | | | | System Loss | | | 4.40 |
| | | | | Distribution | | | 29.79 |
| | | | | Others | | | - 4.40 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 13.27 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.21 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.47 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.54 |
| | | | | Sub-Total | | | 108.56 |
| | | | | CURRENT BILL - MAY 2017 | | | 850.02 |
| | | | | TOTAL AMOUNT DUE | | | 1,525.10 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 4, 2017 - 957.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 850.02 | |
| Less : VAT | 62.51 | |
| Amount Net of VAT | 787.51 | |
| Less: BIR 2306 | 26.04 | |
| BIR 2307 | 14.94 | VATable Sales 741.46 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 46.05 |
| Amount Due | 746.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 62.51 | VAT Amount 62.51 |
| TOTAL AMOUNT DUE | 809.04 | TOTAL SALES 850.02 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4100/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

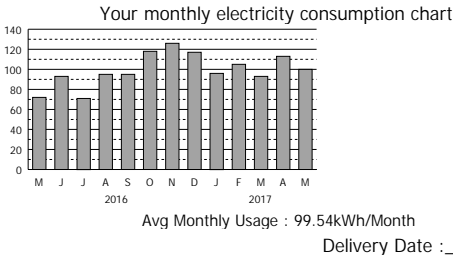
| | | | | |
|----------------------|------------------|----------------------------------|-------------------------|------------------|
| | | | Bill ID. : 569252821554 | |
| Collection Ref. Code | : 1829-19-227-2 | Premise Address: KAMPUTHAW LAHUG | | |
| Account ID | : 5697120000-3 | Billing Address: KAMPUTHAW LAHUG | | |
| Customer Name | ELLEDO,TIMOTEO C | | | |
| Meter Number | 439862GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 1,525.10 | Overdue Bill : 1 |

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

81211200001

1009925646
Date : 05-25-2017
BC18/57.0/4130/0093753/49

| | | | | | | | |
|--|--|--|--|---|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8121120000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-72-713-7 | | | | PREVIOUS BALANCE | | 1,267.34 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ARGAWANON,CANICIA G TM | | | | Generation & Transmission | | | |
| Premise Address: ROSAL ST GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 540.07 |
| Billing Address: ROSAL ST GORORDO AVE | | | | Transmission Charge | | 0.4004/kWh | 40.04 |
| | | | | System Loss Charge | | 0.7946/kWh | 79.46 |
| TIN : | | | | Sub-Total | | 659.57 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1118380 Pole No : 0093753 | | | | Distribution Charge | | 1.7506/kWh | 175.06 |
| Serial No : 84440998 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 41.18 |
| Period To : 05-25-2017 Pres Rdg : 2272 | | | | Metering Charge | | 0.6989/kWh | 69.89 |
| Period From : 04-24-2017 Prev Rdg : 2172 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 100 | | | | Sub-Total | | 291.13 | |
| Avg kWh/day : 3.33 Registered : 100 | | | | Others | | | |
| Conn Load : 100 Billed kWh : 100 | | | | Subsidy on Lifeline Discount | | -0.05 of 950.70 | - 47.54 |
| | | | | Surcharge | | 0.02 of 1,267.50 | 25.35 |
| | | | | Sub-Total | | - 22.19 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 6.96 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 37.37 | |
| | | | | Transmission | | 1.13 | |
| | | | | System Loss | | 5.20 | |
| | | | | Distribution | | 34.94 | |
| | | | | Others | | - 0.05 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 15.61 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.25 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 19.38 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 12.40 |
| | | | | Sub-Total | | 133.19 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,061.70 | |
| | | | | TOTAL AMOUNT DUE | | 2,329.04 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 10, 2017 - 952.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,061.70 | |
| Less : VAT | 78.59 | |
| Amount Net of VAT | 983.11 | |
| Less: BIR 2306 | 32.75 | |
| BIR 2307 | 18.71 | VATable Sales 928.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 54.60 |
| Amount Due | 931.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 78.59 | VAT Amount 78.59 |
| TOTAL AMOUNT DUE | 1,010.24 | TOTAL SALES 1,061.70 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4130/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|--|--|---------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1831-72-713-7 | | Premise Address: ROSAL ST GORORDO AVE | | Bill ID. : 812608521476 |
| Account ID : 8121120000-1 | | Billing Address: ROSAL ST GORORDO AVE | | |
| Customer Name : ARGAWANON,CANICIA G TM | | | | |
| Meter Number : MTR1118380 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,329.04 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

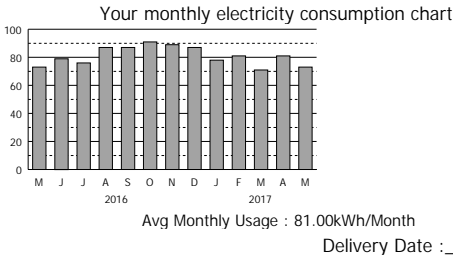
Bill ID 297447880986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29770200003

1009925932
Date : 05-25-2017
BC18/57.0/4140/0093753/49

| | | | | | | | |
|---------------------------------------|-------------------|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2977020000-3 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1831-36-986-9 | | PREVIOUS BALANCE | | | | 796.24 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MONTERDE, VENECIO P | | Generation & Transmission | | | | | |
| Premise Address: ROSAL ST GORORDO AVE | | Generation Charge | | 5.4007/kWh | | 394.25 | |
| Billing Address: ROSAL ST GORORDO AVE | | Transmission Charge | | 0.4004/kWh | | 29.23 | |
| | | System Loss Charge | | 0.7946/kWh | | 58.01 | |
| | | Sub-Total | | | | 481.49 | |
| TIN : | | Distribution Charges | | | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | | 127.79 | |
| Meter No : 439858GS6 | Pole No : 0093753 | Supply Charge | | 0.4118/kWh | | 30.06 | |
| Serial No : 39178192 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | | 51.02 | |
| Period To : 05-25-2017 | Pres Rdg : 10265 | | | 5.00/month | | 5.00 | |
| Period From : 04-24-2017 | Prev Rdg : 10192 | Sub-Total | | | | 213.87 | |
| No of Days : 30 | Diff Rdg : 73 | Others | | | | | |
| Avg kWh/day : 2.43 | Registered : 73 | Subsidy on Lifeline Discount | | -0.2 of 695.36 | | - 139.07 | |
| Conn Load : 100 | Billed kWh : 73 | Surcharge | | 0.02 of 796.00 | | 15.92 | |
| | | Sub-Total | | | | - 123.15 | |
| | | Government Charges | | | | | |
| | | Franchise Tax - Local | | | | 4.29 | |
| | | Value Added Tax | | | | | |
| | | Generation | | | | 27.28 | |
| | | Transmission | | | | 0.82 | |
| | | System Loss | | | | 3.78 | |
| | | Distribution | | | | 25.66 | |
| | | Others | | | | - 9.08 | |
| | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 11.39 | |
| | | Environmental Charge | | 0.0025/kWh | | 0.18 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 14.15 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 9.05 | |
| | | Sub-Total | | | | 87.52 | |
| | | CURRENT BILL - MAY 2017 | | | | 659.73 | |
| | | TOTAL AMOUNT DUE | | | | 1,455.97 | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| | | LAST PAYMENT - APRIL 29, 2017 - 655.00 | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 659.73 | |
| Less : VAT | 48.46 | |
| Amount Net of VAT | 611.27 | |
| Less: BIR 2306 | 20.20 | |
| BIR 2307 | 11.53 | VATable Sales 572.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 39.06 |
| Amount Due | 579.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 48.46 | VAT Amount 48.46 |
| TOTAL AMOUNT DUE | 628.00 | TOTAL SALES 659.73 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4140/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

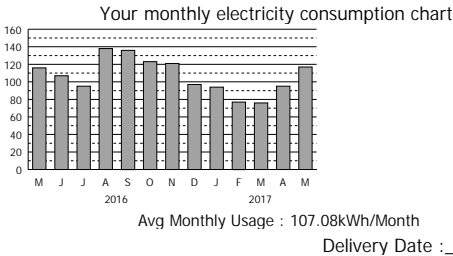
| | | | | |
|----------------------|-----------------------|---------------------------------------|-------------------------|------------------|
| | | | Bill ID. : 297447880986 | |
| Collection Ref. Code | : 1831-36-986-9 | Premise Address: ROSAL ST GORORDO AVE | | |
| Account ID | : 2977020000-3 | Billing Address: ROSAL ST GORORDO AVE | | |
| Customer Name | : MONTERDE, VENECIO P | | | |
| Meter Number | : 439858GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 1,455.97 | Overdue Bill : 1 |

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

76899100002

1009925523
Date : 05-25-2017
BC18/57.0/4150/0093753/49

| | | | | | | | |
|---------------------------------------|--|-------------------|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7689910000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-917-9 | | | | PREVIOUS BALANCE | | 981.25 | |
| Customer Information----- | | | | | | | |
| Name : BACALSO,INES | | | | CURRENT CHARGES | | | |
| Premise Address: 432-C GORORDO AVENUE | | | | Generation & Transmission | | | |
| Billing Address: 432-C GORORDO AVENUE | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh 631.88 | |
| | | | | Transmission Charge | | 0.4004/kWh 46.85 | |
| | | | | System Loss Charge | | 0.7946/kWh 92.97 | |
| | | | | Sub-Total | | 771.70 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 516050 GS6 | | Pole No : 0093753 | | Distribution Charge | | 1.7506/kWh 204.82 | |
| Serial No : 53827294 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh 48.18 | |
| Period To : 05-25-2017 | | Pres Rdg : 7131 | | Metering Charge | | 0.6989/kWh 81.77 | |
| Period From : 04-24-2017 | | Prev Rdg : 7014 | | | | 5.00/month 5.00 | |
| No of Days : 30 | | Diff Rdg : 117 | | Sub-Total | | 339.77 | |
| Avg kWh/day : 3.90 | | Registered : 117 | | Others | | | |
| Conn Load : 0 | | Billed kWh : 117 | | Subsidy on Lifeline Charge | | 0.1046/kWh 12.24 | |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh 0.02 | |
| | | | | Surcharge | | 0.02 of 981.50 19.63 | |
| | | | | Sub-Total | | 31.89 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 8.58 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 43.72 | |
| | | | | Transmission | | 1.31 | |
| | | | | System Loss | | 6.06 | |
| | | | | Distribution | | 40.77 | |
| | | | | Others | | 4.86 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh 18.27 | |
| | | | | Environmental Charge | | 0.0025/kWh 0.29 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh 22.67 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 14.51 | |
| | | | | Sub-Total | | 161.04 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,304.40 | |
| | | | | TOTAL AMOUNT DUE | | 2,285.65 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 2, 2017 - 699.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,304.40 |
| Less : VAT | 96.72 |
| Amount Net of VAT | 1,207.68 |
| Less: BIR 2306 | 40.30 |
| BIR 2307 | 23.04 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,144.34 |
| Add : VAT | 96.72 |
| TOTAL AMOUNT DUE | 1,241.06 |
| VATable Sales | 1,143.36 |
| VAT Exempt Sales | 64.32 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 96.72 |
| TOTAL SALES | 1,304.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4150/0/10/05-25-2017/49

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

| | | | | |
|--------------------------------------|--|---------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1805-72-917-9 | | Premise Address: 432-C GORORDO AVENUE | | Bill ID. : 768560349854 |
| Account ID : 7689910000-2 | | Billing Address: 432-C GORORDO AVENUE | | |
| Customer Name : BACALSO,INES | | | | |
| Meter Number : 516050 GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,285.65 | Overdue Bill : 1 | |

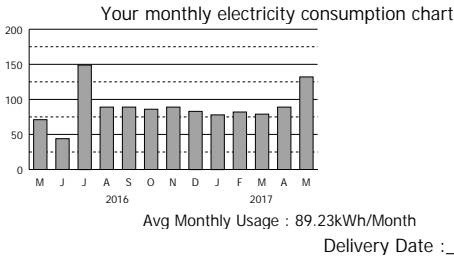
NOTICE OF DISCONNECTION

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

96899100000

1009925510
Date : 05-25-2017
BC18/57.0/4160/0093753/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9689910000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-923-3 | | | | PREVIOUS BALANCE | | 859.85 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MONTEFALCON,DELIA EMBOLODE | | | | Generation & Transmission | | | |
| Premise Address: 430-C ROSAL ST. PUROK 3 LOWER | | | | Generation Charge | | 5.4007/kWh | 712.89 |
| Billing Address: 430-C ROSAL ST. PUROK 3 LOWER | | | | Transmission Charge | | 0.4004/kWh | 52.85 |
| | | | | System Loss Charge | | 0.7946/kWh | 104.89 |
| | | | | Sub-Total | | | 870.63 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 231.08 |
| Meter No : MTR1101482 | | Pole No : 0093753 | | Supply Charge | | 0.4118/kWh | 54.36 |
| Serial No : 40048650 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 92.25 |
| Period To : 05-25-2017 | | Pres Rdg : 1891 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 1759 | | Sub-Total | | | 382.69 |
| No of Days : 30 | | Diff Rdg : 132 | | Others | | | |
| Avg kWh/day : 4.40 | | Registered : 132 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 13.81 |
| Conn Load : 262 | | Billed kWh : 132 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 860.00 | 17.20 |
| | | | | Sub-Total | | | 31.03 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 9.63 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 49.33 |
| | | | | Transmission | | | 1.49 |
| | | | | System Loss | | | 6.84 |
| | | | | Distribution | | | 45.92 |
| | | | | Others | | | 4.88 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 20.60 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.33 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 25.58 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 16.37 |
| | | | | Sub-Total | | | 180.97 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,465.32 |
| | | | | TOTAL AMOUNT DUE | | | 2,325.17 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 6, 2017 - 764.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,465.32 | |
| Less : VAT | 108.46 | |
| Amount Net of VAT | 1,356.86 | |
| Less: BIR 2306 | 45.20 | |
| BIR 2307 | 25.88 | VATable Sales 1,284.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 72.51 |
| Amount Due | 1,285.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 108.46 | VAT Amount 108.46 |
| TOTAL AMOUNT DUE | 1,394.24 | TOTAL SALES 1,465.32 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4160/0/10/05-25-2017/49

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

| | | | | | | | | |
|--|--|--|--|--|--|-------------------------|--|--|
| Collection Ref. Code : 1805-72-923-3 | | | Premise Address: 430-C ROSAL ST. PUROK 3 LOWER | | | Bill ID. : 968994377068 | | |
| Account ID : 9689910000-0 | | | Billing Address: 430-C ROSAL ST. PUROK 3 LOWER | | | | | |
| Customer Name : MONTEFALCON,DELIA EMBOLODE | | | | | | | | |
| Meter Number : MTR1101482 | | | | | | | | |
| Period : Apr 2017 | | | TOTAL AMOUNT DUE : 2,325.17 | | | Overdue Bill : 1 | | |

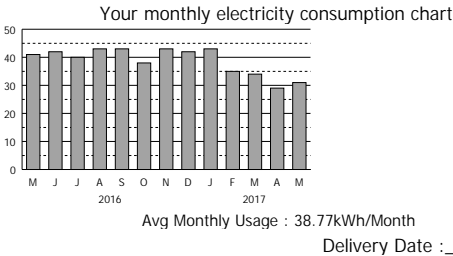
NOTICE OF DISCONNECTION

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

45392824103

1009925879
Date : 05-25-2017
BC18/57.0/4165/0093746/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4539282410-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1861-27-026-7 | | | | PREVIOUS BALANCE | | 121.90 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : MONTEFALCON,ROXAN PADLA | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 LOWER ROSAL ST. CAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 167.42 |
| Billing Address: PUROK 3 LOWER ROSAL ST. CAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 12.41 |
| | | | | System Loss Charge | | 0.7946/kWh | 24.63 |
| | | | | Sub-Total | | | 204.46 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 54.27 |
| Meter No : MTR1049354 Pole No : 0093746 | | | | Supply Charge | | 0.4118/kWh | 12.77 |
| Serial No : 125283030 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 21.67 |
| Period To : 05-25-2017 Pres Rdg : 1765 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 1734 | | | | Sub-Total | | | 93.71 |
| No of Days : 30 Diff Rdg : 31 | | | | Others | | | |
| Avg kWh/day : 1.03 Registered : 31 | | | | Subsidy on Lifeline Discount | | -0.65 of 298.17 | - 193.81 |
| Conn Load : 136 Billed kWh : 31 | | | | Surcharge | | 0.02 of 122.00 | 2.44 |
| | | | | Sub-Total | | | - 191.37 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 0.80 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 11.58 |
| | | | | Transmission | | | 0.35 |
| | | | | System Loss | | | 1.61 |
| | | | | Distribution | | | 11.25 |
| | | | | Others | | | - 15.72 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 4.84 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.08 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.01 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.84 |
| | | | | Sub-Total | | | 24.64 |
| | | | | CURRENT BILL - MAY 2017 | | | 131.44 |
| | | | | TOTAL AMOUNT DUE | | | 253.34 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 27, 2017 - 193.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 131.44 | |
| Less : VAT | 9.07 | |
| Amount Net of VAT | 122.37 | |
| Less: BIR 2306 | 3.78 | |
| BIR 2307 | 2.15 | VATable Sales 106.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 15.57 |
| Amount Due | 116.44 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 9.07 | VAT Amount 9.07 |
| TOTAL AMOUNT DUE | 125.51 | TOTAL SALES 131.44 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4165/0/10/05-25-2017/49

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

| | | | |
|---|--|---|------------------|
| Collection Ref. Code : 1861-27-026-7 | | Premise Address: PUROK 3 LOWER ROSAL ST. CAMPUTHAW, CEBU CITY | |
| Account ID : 4539282410-3 | | Billing Address: PUROK 3 LOWER ROSAL ST. CAMPUTHAW, CEBU CITY | |
| Customer Name : MONTEFALCON,ROXAN PADLA | | | |
| Meter Number : MTR1049354 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 253.34 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

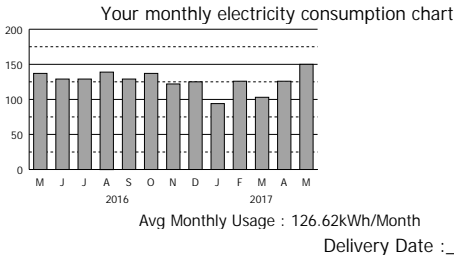
Bill ID 798510764769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79899100006

1009925979
Date : 05-25-2017
BC18/57.0/4180/0093760/49

| | | | | | |
|--------------------------------------|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7989910000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-73-104-1 | | PREVIOUS BALANCE | | 1,386.81 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : CINCO,CORAZON | | Generation & Transmission | | | |
| Premise Address: 430C LAHUG BK ROSAL | | Generation Charge | | 5.4007/kWh | 810.11 |
| Billing Address: 430C LAHUG BK ROSAL | | Transmission Charge | | 0.4004/kWh | 60.06 |
| | | System Loss Charge | | 0.7946/kWh | 119.19 |
| | | Sub-Total | | | 989.36 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 262.59 |
| Meter No : 279568GS6 | Pole No : 0093760 | Supply Charge | | 0.4118/kWh | 61.77 |
| Serial No : 48988389 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 104.84 |
| Period To : 05-25-2017 | Pres Rdg : 20318 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 20168 | Sub-Total | | | 434.20 |
| No of Days : 30 | Diff Rdg : 150 | Others | | | |
| Avg kWh/day : 5.00 | Registered : 150 | Subsidy on Lifeline Charge | | 0.1046/kWh | 15.69 |
| Conn Load : 0 | Billed kWh : 150 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | Surcharge | | 0.02 of 1,387.00 | 27.74 |
| | | Sub-Total | | | 43.45 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 11.00 |
| | | Value Added Tax | | | |
| | | Generation | | | 56.04 |
| | | Transmission | | | 1.69 |
| | | System Loss | | | 7.77 |
| | | Distribution | | | 52.10 |
| | | Others | | | 6.53 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 23.43 |
| | | Environmental Charge | | 0.0025/kWh | 0.38 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 29.07 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.60 |
| | | Sub-Total | | | 206.61 |
| | | CURRENT BILL - MAY 2017 | | | 1,673.62 |
| | | TOTAL AMOUNT DUE | | | 3,060.43 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 9, 2017 - 1,120.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,673.62 | |
| Less : VAT | 124.13 | |
| Amount Net of VAT | 1,549.49 | |
| Less: BIR 2306 | 51.71 | |
| BIR 2307 | 29.56 | VATable Sales 1,467.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 82.48 |
| Amount Due | 1,468.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 124.13 | VAT Amount 124.13 |
| TOTAL AMOUNT DUE | 1,592.35 | TOTAL SALES 1,673.62 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4180/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

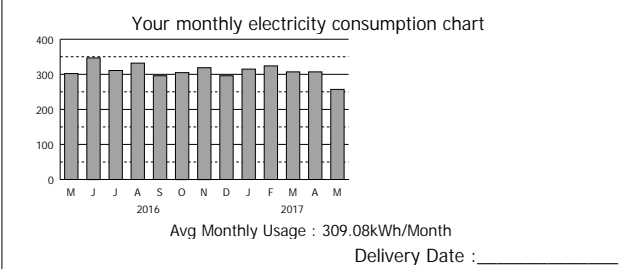
| | | | | | |
|----------------------|-----------------|--------------------------------------|-------------------------|--------------|-----|
| | | | Bill ID. : 798510764769 | | |
| Collection Ref. Code | : 1805-73-104-1 | Premise Address: 430C LAHUG BK ROSAL | | | |
| Account ID | : 7989910000-6 | Billing Address: 430C LAHUG BK ROSAL | | | |
| Customer Name | : CINCO,CORAZON | | | | |
| Meter Number | : 279568GS6 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 3,060.43 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

68761200002

1009925891
Date : 05-25-2017
BC18/57.0/4200/0093781/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6876120000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1827-72-257-6 | | | | PREVIOUS BALANCE | | 3,382.90 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : LUBIANO,BARTOLOME | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE 00009A | | | | Generation Charge | | 5.4007/kWh | 1,387.98 |
| Billing Address: GORORDO AVE 00009A | | | | Transmission Charge | | 0.4004/kWh | 102.90 |
| | | | | System Loss Charge | | 0.7946/kWh | 204.21 |
| | | | | Sub-Total | | | 1,695.09 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 449.90 |
| Meter No : 306666GS6 Pole No : 0093781 | | | | Supply Charge | | 0.4118/kWh | 105.83 |
| Serial No : 44745128 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 179.62 |
| Period To : 05-25-2017 Pres Rdg : 47332 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 47075 | | | | Sub-Total | | | 740.35 |
| No of Days : 30 Diff Rdg : 257 | | | | Others | | | |
| Avg kWh/day : 8.57 Registered : 257 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 26.88 |
| Conn Load : 640 Billed kWh : 257 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 3,383.00 | 67.66 |
| | | | | Sub-Total | | | 94.58 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 18.97 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 96.02 |
| | | | | Transmission | | | 2.88 |
| | | | | System Loss | | | 13.33 |
| | | | | Distribution | | | 88.84 |
| | | | | Others | | | 13.63 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 40.12 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.64 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 49.81 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 31.87 |
| | | | | Sub-Total | | | 356.11 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,886.13 |
| | | | | TOTAL AMOUNT DUE | | | 6,269.03 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 30, 2017 - 3,320.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,886.13 | |
| Less : VAT | 214.70 | |
| Amount Net of VAT | 2,671.43 | |
| Less: BIR 2306 | 89.46 | |
| BIR 2307 | 50.98 | VATable Sales 2,530.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 141.41 |
| Amount Due | 2,530.99 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 214.70 | VAT Amount 214.70 |
| TOTAL AMOUNT DUE | 2,745.69 | TOTAL SALES 2,886.13 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4200/0/10/05-25-2017/49

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

| | | | | |
|--------------------------------------|--|-------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1827-72-257-6 | | Premise Address: GORORDO AVE 00009A | | Bill ID. : 687550722613 |
| Account ID : 6876120000-2 | | Billing Address: GORORDO AVE 00009A | | |
| Customer Name : LUBIANO,BARTOLOME | | | | |
| Meter Number : 306666GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 6,269.03 | Overdue Bill : 1 | |

NOTICE OF DISCONNECTION

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

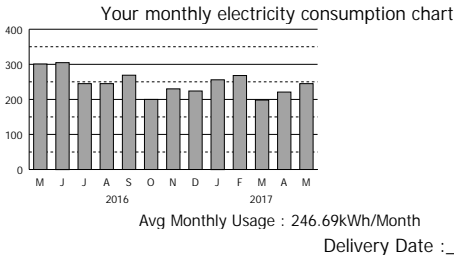
Bill ID 939446825116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93990200003

1009925533
Date : 05-25-2017
BC18/57.0/4250/0093774/49

| | | | | | | | |
|--|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9399020000-3 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1839-93-296-1 | | | | PREVIOUS BALANCE | | 2,497.09 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DELOS REYES,HERMENIA A | | | | Generation & Transmission | | | |
| Premise Address: 430-B ROSAL ST. CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,323.17 |
| Billing Address: 430-B ROSAL ST. CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 174.61 |
| | | | | System Loss Charge | | 0.7809/kWh | 191.32 |
| | | | | Sub-Total | | | 1,689.10 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 428.90 |
| Meter No : MTR1132439 | | Pole No : 0093774 | | Supply Charge | | 0.4118/kWh | 100.89 |
| Serial No : 40094534 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 171.23 |
| Period To : 05-25-2017 | | Pres Rdg : 4923 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 4678 | | Sub-Total | | | 706.02 |
| No of Days : 30 | | Diff Rdg : 245 | | Others | | | |
| Avg kWh/day : 8.17 | | Registered : 245 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 25.63 |
| Conn Load : 150 | | Billed kWh : 245 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,497.00 | 49.94 |
| | | | | Sub-Total | | | 75.61 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 18.53 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 91.54 |
| | | | | Transmission | | | 4.77 |
| | | | | System Loss | | | 12.08 |
| | | | | Distribution | | | 84.72 |
| | | | | Others | | | 11.30 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 38.24 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.61 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 47.48 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 30.38 |
| | | | | Sub-Total | | | 339.65 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,810.38 |
| | | | | TOTAL AMOUNT DUE | | | 5,307.47 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 29, 2017 - 2,207.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,810.38 | |
| Less : VAT | 204.41 | |
| Amount Net of VAT | 2,605.97 | |
| Less: BIR 2306 | 85.17 | |
| BIR 2307 | 49.79 | VATable Sales 2,470.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 135.24 |
| Amount Due | 2,471.01 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 204.41 | VAT Amount 204.41 |
| TOTAL AMOUNT DUE | 2,675.42 | TOTAL SALES 2,810.38 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4250/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

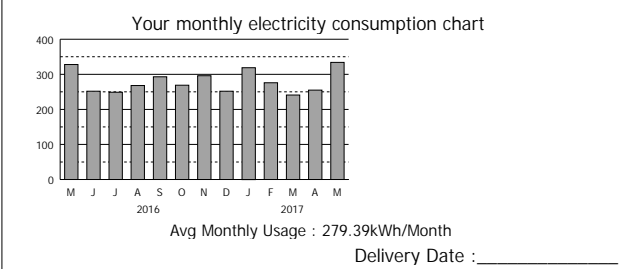
| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1839-93-296-1 | | Premise Address: 430-B ROSAL ST. CAMPUTHAW CEBU CITY | |
| Account ID : 9399020000-3 | | Billing Address: 430-B ROSAL ST. CAMPUTHAW CEBU CITY | |
| Customer Name : DELOS REYES,HERMENIA A | | | |
| Meter Number : MTR1132439 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,307.47 | Overdue Bill : 1 |

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

10999100000

1009925616
Date : 05-25-2017
BC18/57.0/4260/0093774/49

| | | | | | |
|---|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1099910000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-73-128-9 | | PREVIOUS BALANCE | | 2,808.25 | |
| Customer Information----- | | | | | |
| Name : ARDA,ARSENIO | | CURRENT CHARGES | | | |
| Premise Address: ROSAL ST GORORDO AVE AHEAD ROSAL STORE | | Generation & Transmission | | | |
| Billing Address: ROSAL ST GORORDO AVE AHEAD ROSAL STORE | | Generation Charge 5.4007/kWh 1,803.83 | | | |
| | | Transmission Charge 0.4004/kWh 133.73 | | | |
| | | System Loss Charge 0.7946/kWh 265.40 | | | |
| | | Sub-Total 2,202.96 | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge 1.7506/kWh 584.70 | | | |
| Meter No : 305379GS6 Pole No : 0093774 | | Supply Charge 0.4118/kWh 137.54 | | | |
| Serial No : 45211649 Multiplier : 1 | | Metering Charge 0.6989/kWh 233.43 | | | |
| Period To : 05-25-2017 Pres Rdg : 24541 | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 24207 | | Sub-Total 960.67 | | | |
| No of Days : 30 Diff Rdg : 334 | | Others | | | |
| Avg kWh/day : 11.13 Registered : 334 | | Subsidy on Lifeline Charge 0.1046/kWh 34.94 | | | |
| Conn Load : 0 Billed kWh : 334 | | Senior Citizen Subsidy Charge 0.000164/kWh 0.05 | | | |
| | | Surcharge 0.02 of 2,808.50 56.17 | | | |
| | | Sub-Total 91.16 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 24.41 | | | |
| | | Value Added Tax | | | |
| | | Generation 124.80 | | | |
| | | Transmission 3.74 | | | |
| | | System Loss 17.32 | | | |
| | | Distribution 115.28 | | | |
| | | Others 13.87 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 52.14 | | | |
| | | Environmental Charge 0.0025/kWh 0.84 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 64.73 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 41.42 | | | |
| | | Sub-Total 458.55 | | | |
| | | CURRENT BILL - MAY 2017 3,713.34 | | | |
| | | TOTAL AMOUNT DUE 6,521.59 | | | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 2, 2017 - 2,612.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,713.34 | |
| Less : VAT | 275.01 | |
| Amount Net of VAT | 3,438.33 | |
| Less: BIR 2306 | 114.58 | |
| BIR 2307 | 65.58 | VATable Sales 3,254.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 183.54 |
| Amount Due | 3,258.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 275.01 | VAT Amount 275.01 |
| TOTAL AMOUNT DUE | 3,533.18 | TOTAL SALES 3,713.34 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4260/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1805-73-128-9 | | Premise Address: ROSAL ST GORORDO AVE AHEAD ROSAL STORE | |
| Account ID : 1099910000-0 | | Billing Address: ROSAL ST GORORDO AVE AHEAD ROSAL STORE | |
| Customer Name : ARDA,ARSENIO | | | |
| Meter Number : 305379GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 6,521.59 | Overdue Bill : 1 |

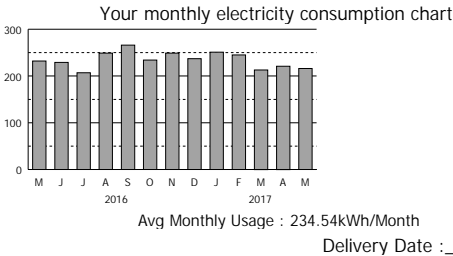
NOTICE OF DISCONNECTION

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

36899100006

1009925468
Date : 05-25-2017
BC18/57.0/4330/0093760/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3689910000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-893-8 | | | | PREVIOUS BALANCE | | 174.97 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : AVERGONZADO,VICTORIANO C | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 1,166.55 |
| Billing Address: GORORDO AVE | | | | Transmission Charge | | 0.4004/kWh | 86.49 |
| | | | | System Loss Charge | | 0.7946/kWh | 171.63 |
| | | | | Sub-Total | | 1,424.67 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 378.13 |
| Meter No : 311929GS6 | | Pole No : 0093760 | | Supply Charge | | 0.4118/kWh | 88.95 |
| Serial No : 45739039 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 150.96 |
| Period To : 05-25-2017 | | Pres Rdg : 32058 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 31842 | | Sub-Total | | 623.04 | |
| No of Days : 30 | | Diff Rdg : 216 | | Others | | | |
| Avg kWh/day : 7.20 | | Registered : 216 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 22.59 |
| Conn Load : 0 | | Billed kWh : 216 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 175.00 | 3.50 |
| | | | | Sub-Total | | 26.13 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 15.55 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 80.71 | |
| | | | | Transmission | | 2.43 | |
| | | | | System Loss | | 11.19 | |
| | | | | Distribution | | 74.76 | |
| | | | | Others | | 5.00 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 33.72 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.54 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 41.86 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 26.78 |
| | | | | Sub-Total | | 292.54 | |
| | | | | CURRENT BILL - MAY 2017 | | 2,366.38 | |
| | | | | TOTAL AMOUNT DUE | | 2,541.35 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 25, 2017 - 2,000.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,366.38 | |
| Less : VAT | 174.09 | |
| Amount Net of VAT | 2,192.29 | |
| Less: BIR 2306 | 72.53 | |
| BIR 2307 | 41.79 | VATable Sales 2,073.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 118.45 |
| Amount Due | 2,077.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 174.09 | VAT Amount 174.09 |
| TOTAL AMOUNT DUE | 2,252.06 | TOTAL SALES 2,366.38 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4330/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

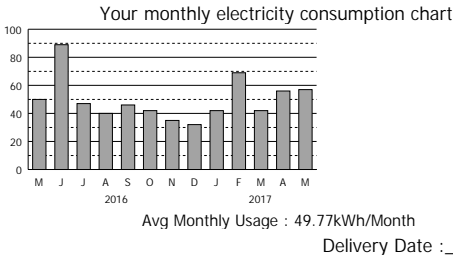
| | | | | |
|----------------------|----------------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 368401155372 | |
| Collection Ref. Code | : 1805-72-893-8 | Premise Address: | GORORDO AVE | |
| Account ID | : 3689910000-6 | Billing Address: | GORORDO AVE | |
| Customer Name | : AVERGONZADO,VICTORIANO C | | | |
| Meter Number | : 311929GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 2,541.35 | Overdue Bill : 1 |

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

66073762982

1009925815
Date : 05-25-2017
BC18/57.0/4345/0092656/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6607376298-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-70-275-7 | | | | PREVIOUS BALANCE | | 434.21 | |
| Customer Information----- | | | | | | | |
| Name : ALABANZA,MARILYN ARDA | | | | CURRENT CHARGES | | | |
| Premise Address: 432 PUROK 3 LOWER CAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: 432 PUROK 3 LOWER CAMPUTHAW | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 307.84 |
| | | | | Transmission Charge | | 0.4004/kWh | 22.82 |
| | | | | System Loss Charge | | 0.7946/kWh | 45.29 |
| | | | | Sub-Total | | | 375.95 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 557131 GS6 | | Pole No : 0092656 | | Distribution Charge | | 1.7506/kWh | 99.78 |
| Serial No : 53941516 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 23.47 |
| Period To : 05-25-2017 | | Pres Rdg : 5398 | | Metering Charge | | 0.6989/kWh | 39.84 |
| Period From : 04-24-2017 | | Prev Rdg : 5341 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 57 | | Sub-Total | | | 168.09 |
| Avg kWh/day : 1.90 | | Registered : 57 | | Others | | | |
| Conn Load : 236 | | Billed kWh : 57 | | Subsidy on Lifeline Discount | | -0.3 of 544.04 | - 163.21 |
| | | | | Surcharge | | 0.02 of 434.00 | 8.68 |
| | | | | Sub-Total | | | - 154.53 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 2.92 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 21.29 |
| | | | | Transmission | | | 0.64 |
| | | | | System Loss | | | 2.95 |
| | | | | Distribution | | | 20.17 |
| | | | | Others | | | - 12.13 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 8.90 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 11.05 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.07 |
| | | | | Sub-Total | | | 63.00 |
| | | | | CURRENT BILL - MAY 2017 | | | 452.51 |
| | | | | TOTAL AMOUNT DUE | | | 886.72 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 30, 2017 - 286.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 452.51 |
| Less : VAT | 32.92 |
| Amount Net of VAT | 419.59 |
| Less: BIR 2306 | 13.73 |
| BIR 2307 | 7.85 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 398.01 |
| Add : VAT | 32.92 |
| TOTAL AMOUNT DUE | 430.93 |
| VATable Sales | 389.51 |
| VAT Exempt Sales | 30.08 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 32.92 |
| TOTAL SALES | 452.51 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4345/0/10/05-25-2017/49

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

| | | | | |
|---------------------------------------|--|--|------------------|-------------------------|
| Collection Ref. Code : 1853-70-275-7 | | Premise Address: 432 PUROK 3 LOWER CAMPUTHAW | | Bill ID. : 660166541168 |
| Account ID : 6607376298-2 | | Billing Address: 432 PUROK 3 LOWER CAMPUTHAW | | |
| Customer Name : ALABANZA,MARILYN ARDA | | | | |
| Meter Number : 557131 GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 886.72 | Overdue Bill : 1 | |

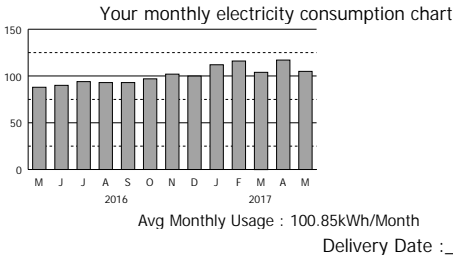
NOTICE OF DISCONNECTION

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

65899100005

1009925719
Date : 05-25-2017
BC18/57.0/4350/0092663/49

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6589910000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-755-9 | | | | PREVIOUS BALANCE | | 1,287.10 | |
| Customer Information----- | | | | | | | |
| Name : SARMIENTO,BENITA I | | | | CURRENT CHARGES | | | |
| Premise Address: 438 ROSAL ST CAMPUTHAW | | | | Generation & Transmission | | | |
| Billing Address: 438 ROSAL ST CAMPUTHAW | | | | Generation Charge 5.4007/kWh 567.07 | | | |
| | | | | Transmission Charge 0.4004/kWh 42.04 | | | |
| | | | | System Loss Charge 0.7946/kWh 83.43 | | | |
| | | | | Sub-Total 692.54 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 183.81 | | | |
| Meter No : 320908GS6 Pole No : 0092663 | | | | Supply Charge 0.4118/kWh 43.24 | | | |
| Serial No : 46905627 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 73.38 | | | |
| Period To : 05-25-2017 Pres Rdg : 15597 | | | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 15492 | | | | Sub-Total 305.43 | | | |
| No of Days : 30 Diff Rdg : 105 | | | | Others | | | |
| Avg kWh/day : 3.50 Registered : 105 | | | | Subsidy on Lifeline Charge 0.1046/kWh 10.98 | | | |
| Conn Load : 200 Billed kWh : 105 | | | | Senior Citizen Subsidy Charge 0.000164/kWh 0.02 | | | |
| | | | | Surcharge 0.02 of 1,287.00 25.74 | | | |
| | | | | Sub-Total 36.74 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 7.76 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 39.22 | | | |
| | | | | Transmission 1.18 | | | |
| | | | | System Loss 5.44 | | | |
| | | | | Distribution 36.65 | | | |
| | | | | Others 5.34 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 16.39 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.26 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 20.35 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.02 | | | |
| | | | | Sub-Total 145.61 | | | |
| | | | | CURRENT BILL - MAY 2017 1,180.32 | | | |
| | | | | TOTAL AMOUNT DUE 2,467.42 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 2, 2017 - 1,130.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,180.32 | |
| Less : VAT | 87.83 | |
| Amount Net of VAT | 1,092.49 | |
| Less: BIR 2306 | 36.61 | |
| BIR 2307 | 20.85 | VATable Sales 1,034.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 57.78 |
| Amount Due | 1,035.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 87.83 | VAT Amount 87.83 |
| TOTAL AMOUNT DUE | 1,122.86 | TOTAL SALES 1,180.32 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4350/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | |
|--------------------------------------|--|---|--|-------------------------|--|
| Collection Ref. Code : 1805-72-755-9 | | Premise Address: 438 ROSAL ST CAMPUTHAW | | Bill ID. : 658680653204 | |
| Account ID : 6589910000-5 | | Billing Address: 438 ROSAL ST CAMPUTHAW | | | |
| Customer Name : SARMIENTO,BENITA I | | | | | |
| Meter Number : 320908GS6 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,467.42 | | Overdue Bill : 1 | |

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

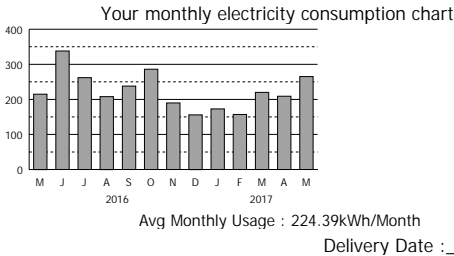
Bill ID 361210165296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36160200006

1009925987
Date : 05-25-2017
BC18/57.0/4360/0092656/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3616020000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-58-434-9 | | | | PREVIOUS BALANCE | | 2,307.17 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ARDA,LUCIANO | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE ROSAL ST | | | | Generation Charge | | 5.4007/kWh | 1,431.19 |
| Billing Address: GORORDO AVE ROSAL ST | | | | Transmission Charge | | 0.4004/kWh | 106.11 |
| | | | | System Loss Charge | | 0.7946/kWh | 210.57 |
| | | | | Sub-Total | | | 1,747.87 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 463.91 |
| Meter No : 439839GS6 | | Pole No : 0092656 | | Supply Charge | | 0.4118/kWh | 109.13 |
| Serial No : 31909716 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 185.21 |
| Period To : 05-25-2017 | | Pres Rdg : 44434 | | 5.00/month | | | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 44169 | | Sub-Total | | | 763.25 |
| No of Days : 30 | | Diff Rdg : 265 | | Others | | | |
| Avg kWh/day : 8.83 | | Registered : 265 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 27.72 |
| Conn Load : 0 | | Billed kWh : 265 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,307.00 | 46.14 |
| | | | | Sub-Total | | | 73.90 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 19.39 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 99.01 |
| | | | | Transmission | | | 2.97 |
| | | | | System Loss | | | 13.75 |
| | | | | Distribution | | | 91.59 |
| | | | | Others | | | 11.19 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 41.37 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.66 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 51.36 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 32.86 |
| | | | | Sub-Total | | | 364.15 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,949.17 |
| | | | | TOTAL AMOUNT DUE | | | 5,256.34 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 1, 2017 - 2,363.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,949.17 | |
| Less : VAT | 218.51 | |
| Amount Net of VAT | 2,730.66 | |
| Less: BIR 2306 | 91.07 | |
| BIR 2307 | 52.09 | VATable Sales 2,585.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 145.64 |
| Amount Due | 2,587.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 218.51 | VAT Amount 218.51 |
| TOTAL AMOUNT DUE | 2,806.01 | TOTAL SALES 2,949.17 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4360/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

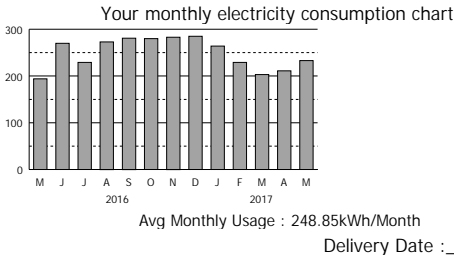
| | | | | |
|----------------------|-----------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 361210165296 | |
| Collection Ref. Code | : 1823-58-434-9 | Premise Address: | GORORDO AVE ROSAL ST | |
| Account ID | : 3616020000-6 | Billing Address: | GORORDO AVE ROSAL ST | |
| Customer Name | : ARDA,LUCIANO | | | |
| Meter Number | : 439839GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 5,256.34 | Overdue Bill : 1 |

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

55899100006

1009925942
Date : 05-25-2017
BC18/57.0/4380/0092656/49

| | | | | | |
|--------------------------------------|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5589910000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-752-4 | | PREVIOUS BALANCE | | 2,323.90 | |
| Customer Information----- | | | | | |
| Name : MAPE,CRISANTO | | CURRENT CHARGES | | | |
| Premise Address: 442B GORORDO AVENUE | | Generation & Transmission | | | |
| Billing Address: 442B GORORDO AVENUE | | Generation Charge | | 5.4007/kWh | 1,258.36 |
| | | Transmission Charge | | 0.4004/kWh | 93.29 |
| | | System Loss Charge | | 0.7946/kWh | 185.14 |
| | | Sub-Total | | | 1,536.79 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 407.89 |
| Meter No : 277686GS6 | Pole No : 0092656 | Supply Charge | | 0.4118/kWh | 95.95 |
| Serial No : 46369895 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 162.84 |
| Period To : 05-25-2017 | Pres Rdg : 24353 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 24120 | Sub-Total | | | 671.68 |
| No of Days : 30 | Diff Rdg : 233 | Others | | | |
| Avg kWh/day : 7.77 | Registered : 233 | Subsidy on Lifeline Charge | | 0.1046/kWh | 24.37 |
| Conn Load : 0 | Billed kWh : 233 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | Surcharge | | 0.02 of 2,324.00 | 46.48 |
| | | Sub-Total | | | 70.89 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 17.09 |
| | | Value Added Tax | | | |
| | | Generation | | | 87.07 |
| | | Transmission | | | 2.61 |
| | | System Loss | | | 12.07 |
| | | Distribution | | | 80.60 |
| | | Others | | | 10.56 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 36.38 |
| | | Environmental Charge | | 0.0025/kWh | 0.58 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 45.16 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 28.89 |
| | | Sub-Total | | | 321.01 |
| | | CURRENT BILL - MAY 2017 | | | 2,600.37 |
| | | TOTAL AMOUNT DUE | | | 4,924.27 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 28, 2017 - 2,199.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,600.37 | |
| Less : VAT | 192.91 | |
| Amount Net of VAT | 2,407.46 | |
| Less: BIR 2306 | 80.37 | |
| BIR 2307 | 45.93 | VATable Sales 2,279.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 128.10 |
| Amount Due | 2,281.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 192.91 | VAT Amount 192.91 |
| TOTAL AMOUNT DUE | 2,474.07 | TOTAL SALES 2,600.37 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4380/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

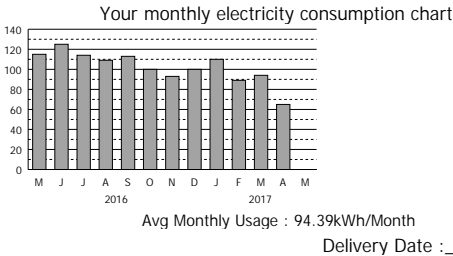
| | | | | |
|--------------------------------------|--|--------------------------------------|------------------|-------------------------|
| Collection Ref. Code : 1805-72-752-4 | | Premise Address: 442B GORORDO AVENUE | | Bill ID. : 558809040485 |
| Account ID : 5589910000-6 | | Billing Address: 442B GORORDO AVENUE | | |
| Customer Name : MAPE,CRISANTO | | | | |
| Meter Number : 277686GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,924.27 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

20770200002

1009925591
Date : 05-25-2017
BC18/57.0/4390/0092656/49

| | | | | | | | |
|---|--|---|--|----------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2077020000-2 | | Rate Schedule : 02-R-20 | | Business Style : | | | |
| Collection Ref. Code : 1831-32-212-9 | | PREVIOUS BALANCE | | 562.70 | | | |
| Customer Information----- | | | | | | | |
| Name : MAPE,WILLIAM P TM | | CURRENT CHARGES | | | | | |
| Premise Address: 442B ROSAL ST CAMPUTHAW | | Generation & Transmission | | | | | |
| Billing Address: 442B ROSAL ST CAMPUTHAW | | Distribution Charges | | | | | |
| | | Metering Charge | | 5.00/month | | 5.00 | |
| | | Sub-Total | | | | 5.00 | |
| TIN : | | Others | | | | | |
| Metering Information----- | | Surcharge | | 0.02 of 562.50 | | 11.25 | |
| Meter No : 363334GS6 Pole No : 0092656 | | Sub-Total | | | | 11.25 | |
| Serial No : 2003121262 Multiplier : 1 | | Government Charges | | | | | |
| Period To : 05-25-2017 Pres Rdg : 11434 | | Franchise Tax - Local | | 0.12 | | | |
| Period From : 04-24-2017 Prev Rdg : 11434 | | Value Added Tax | | | | | |
| No of Days : 30 Diff Rdg : 0 | | Distribution | | | | 0.60 | |
| Avg kWh/day : 0.00 Registered : 0 | | Others | | | | 1.36 | |
| Conn Load : 100 Billed kWh : 0 | | Universal Charge | | | | | |
| | | Missionary Electrification | | 0.1561/kWh | | 0.00 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | | 0.00 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | | 0.00 | |
| | | Sub-Total | | | | 2.08 | |
| | | CURRENT BILL - MAY 2017 | | | | 18.33 | |
| | | TOTAL AMOUNT DUE | | | | 581.03 | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| | | LAST PAYMENT - APRIL 6, 2017 - 957.00 | | | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 18.33 |
| Less : VAT | 1.96 |
| Amount Net of VAT | 16.37 |
| Less: BIR 2306 | 0.82 |
| BIR 2307 | 0.33 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 15.22 |
| Add : VAT | 1.96 |
| TOTAL AMOUNT DUE | 17.18 |
| VATable Sales | 16.25 |
| VAT Exempt Sales | 0.12 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 1.96 |
| TOTAL SALES | 18.33 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4390/0/10/05-25-2017/49

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

| | | | | |
|--------------------------------------|--|--|------------------|-------------------------|
| Collection Ref. Code : 1831-32-212-9 | | Premise Address: 442B ROSAL ST CAMPUTHAW | | Bill ID. : 207334206654 |
| Account ID : 2077020000-2 | | Billing Address: 442B ROSAL ST CAMPUTHAW | | |
| Customer Name : MAPE,WILLIAM P TM | | | | |
| Meter Number : 363334GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 581.03 | Overdue Bill : 1 | |

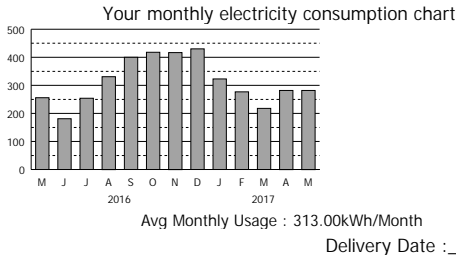
NOTICE OF DISCONNECTION

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

88680200008

1009925827
Date : 05-25-2017
BC18/57.0/4400/0092656/49

| | | | |
|--|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8868020000-8 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1839-55-056-2 | PREVIOUS BALANCE | | 3,092.81 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : VENALON,CRISLER S | | Generation & Transmission | |
| Premise Address: ROSAL ST. LAHUG CEBU CITY | | Generation Charge | 5.4007/kWh 1,523.00 |
| Billing Address: ROSAL ST. LAHUG CEBU CITY | | Transmission Charge | 0.4004/kWh 112.91 |
| | | System Loss Charge | 0.7946/kWh 224.08 |
| | | Sub-Total | 1,859.99 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 493.67 |
| Meter No : 306321GS6 Pole No : 0092656 | | Supply Charge | 0.4118/kWh 116.13 |
| Serial No : 44660128 Multiplier : 1 | | Metering Charge | 0.6989/kWh 197.09 |
| Period To : 05-25-2017 Pres Rdg : 31281 | | | 5.00/month 5.00 |
| Period From : 04-24-2017 Prev Rdg : 30999 | | Sub-Total | 811.89 |
| No of Days : 30 Diff Rdg : 282 | | Others | |
| Avg kWh/day : 9.40 Registered : 282 | | Subsidy on Lifeline Charge | 0.1046/kWh 29.50 |
| Conn Load : 260 Billed kWh : 282 | | Senior Citizen Subsidy Charge | 0.000164/kWh 0.05 |
| | | Surcharge | 0.02 of 3,093.00 61.86 |
| | | Sub-Total | 91.41 |
| | | Government Charges | |
| | | Franchise Tax - Local | 20.72 |
| | | Value Added Tax | |
| | | Generation | 105.38 |
| | | Transmission | 3.16 |
| | | System Loss | 14.64 |
| | | Distribution | 97.43 |
| | | Others | 13.46 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 44.02 |
| | | Environmental Charge | 0.0025/kWh 0.71 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 54.65 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 34.97 |
| | | Sub-Total | 389.14 |
| | | CURRENT BILL - MAY 2017 | 3,152.43 |
| | | TOTAL AMOUNT DUE | 6,245.24 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - APRIL 29, 2017 - 2,370.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,152.43 | |
| Less : VAT | 234.07 | |
| Amount Net of VAT | 2,918.36 | |
| Less: BIR 2306 | 97.54 | |
| BIR 2307 | 55.68 | VATable Sales 2,763.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 155.07 |
| Amount Due | 2,765.14 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 234.07 | VAT Amount 234.07 |
| TOTAL AMOUNT DUE | 2,999.21 | TOTAL SALES 3,152.43 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4400/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|-----------------------------|--|-------------------------|
| Collection Ref. Code : 1839-55-056-2 | | Premise Address: ROSAL ST. LAHUG CEBU CITY | Bill ID. : 886542116587 |
| Account ID : 8868020000-8 | | Billing Address: ROSAL ST. LAHUG CEBU CITY | |
| Customer Name : VENALON,CRISLER S | | | |
| Meter Number : 306321GS6 | | | |
| Period : Apr 2017 | TOTAL AMOUNT DUE : 6,245.24 | Overdue Bill : 1 | |

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

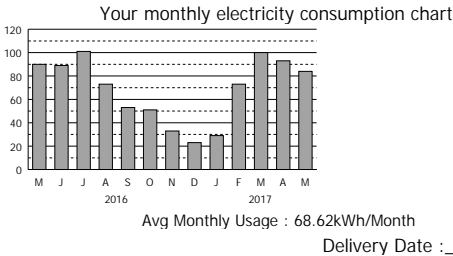
Bill ID 073647813952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07331200001

1009925656
Date : 05-25-2017
BC18/57.0/4450/0092663/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0733120000-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-89-692-5 | | | | PREVIOUS BALANCE | | 969.33 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SARNO,VIVIAN LAYGAN | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 CAMPUTHAW GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 453.66 |
| Billing Address: PUROK 3 CAMPUTHAW GORORDO AVE | | | | Transmission Charge | | 0.4004/kWh | 33.63 |
| | | | | System Loss Charge | | 0.7946/kWh | 66.75 |
| | | | | Sub-Total | | | 554.04 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 147.05 |
| Meter No : 330485GS6 | | Pole No : 0092663 | | Supply Charge | | 0.4118/kWh | 34.59 |
| Serial No : 48673921 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 58.71 |
| Period To : 05-25-2017 | | Pres Rdg : 15268 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 15184 | | Sub-Total | | | 245.35 |
| No of Days : 30 | | Diff Rdg : 84 | | Others | | | |
| Avg kWh/day : 2.80 | | Registered : 84 | | Subsidy on Lifeline Discount | | -0.1 of 799.39 | - 79.94 |
| Conn Load : 100 | | Billed kWh : 84 | | Surcharge | | 0.02 of 969.50 | 19.39 |
| | | | | Sub-Total | | | - 60.55 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 5.54 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 31.40 |
| | | | | Transmission | | | 0.94 |
| | | | | System Loss | | | 4.36 |
| | | | | Distribution | | | 29.44 |
| | | | | Others | | | - 3.62 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 13.11 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.21 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.28 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.42 |
| | | | | Sub-Total | | | 108.08 |
| | | | | CURRENT BILL - MAY 2017 | | | 846.92 |
| | | | | TOTAL AMOUNT DUE | | | 1,816.25 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 12, 2017 - 1,060.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 846.92 | |
| Less : VAT | 62.52 | |
| Amount Net of VAT | 784.40 | |
| Less: BIR 2306 | 26.06 | |
| BIR 2307 | 14.89 | VATable Sales 738.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 45.56 |
| Amount Due | 743.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 62.52 | VAT Amount 62.52 |
| TOTAL AMOUNT DUE | 805.97 | TOTAL SALES 846.92 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4450/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|----------------------|---------------------|--|-------------------------|------------------|
| | | | Bill ID. : 073647813952 | |
| Collection Ref. Code | : 1825-89-692-5 | Premise Address: PUROK 3 CAMPUTHAW GORORDO AVE | | |
| Account ID | : 0733120000-1 | Billing Address: PUROK 3 CAMPUTHAW GORORDO AVE | | |
| Customer Name | SARNO,VIVIAN LAYGAN | | | |
| Meter Number | 330485GS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 1,816.25 | Overdue Bill : 1 |

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

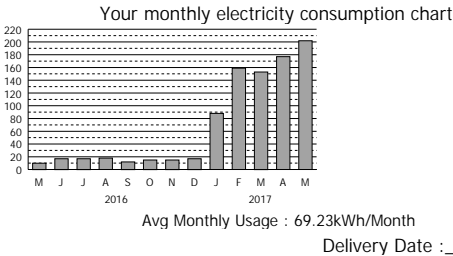
Bill ID 629236487452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62919266924

1009925913
Date : 05-25-2017
BC18/57.0/4454/0092656/49

| | | | | | | | |
|---|--|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6291926692-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-82-134-6 | | | | PREVIOUS BALANCE | | 1,943.10 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ARTAJO,BEVERLY NEPOMUCENO | | | | Generation & Transmission | | | |
| Premise Address: 438-B ROSAL STREET PUROK 3 LOWER KAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,090.94 |
| Billing Address: 438-B ROSAL STREET PUROK 3 LOWER KAMPUTHAW,CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 80.88 |
| TIN : | | | | System Loss Charge | | 0.7946/kWh | 160.51 |
| Metering Information----- | | | | Sub-Total | | 1,332.33 | |
| Meter No : 014784 EFS6 Pole No : 0092656 | | | | Distribution Charges | | | |
| Serial No : 121446311 Multiplier : 1 | | | | Distribution Charge | | 1.7506/kWh | 353.62 |
| Period To : 05-25-2017 Pres Rdg : 1775 | | | | Supply Charge | | 0.4118/kWh | 83.18 |
| Period From : 04-24-2017 Prev Rdg : 1573 | | | | Metering Charge | | 0.6989/kWh | 141.18 |
| No of Days : 30 Diff Rdg : 202 | | | | Sub-Total | | 5.00/month | 5.00 |
| Avg kWh/day : 6.73 Registered : 202 | | | | Sub-Total | | 582.98 | |
| Conn Load : 132 Billed kWh : 202 | | | | Others | | | |
| | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 21.13 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 1,943.00 | 38.86 |
| | | | | Sub-Total | | 60.02 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 14.81 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 75.47 | |
| | | | | Transmission | | 2.27 | |
| | | | | System Loss | | 10.47 | |
| | | | | Distribution | | 69.96 | |
| | | | | Others | | 8.98 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 31.53 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.51 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 39.15 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 25.05 |
| | | | | Sub-Total | | 278.20 | |
| | | | | CURRENT BILL - MAY 2017 | | 2,253.53 | |
| | | | | TOTAL AMOUNT DUE | | 4,196.63 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 9, 2017 - 1,590.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,253.53 | |
| Less : VAT | 167.15 | |
| Amount Net of VAT | 2,086.38 | |
| Less: BIR 2306 | 69.65 | |
| BIR 2307 | 39.80 | VATable Sales 1,975.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 111.05 |
| Amount Due | 1,976.93 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 167.15 | VAT Amount 167.15 |
| TOTAL AMOUNT DUE | 2,144.08 | TOTAL SALES 2,253.53 |

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|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4454/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|---|------------------|
| Collection Ref. Code : 1855-82-134-6 | | Premise Address: 438-B ROSAL STREET PUROK 3 LOWER KAMPUTHAW,CEBU CITY | |
| Account ID : 6291926692-4 | | Billing Address: 438-B ROSAL STREET PUROK 3 LOWER KAMPUTHAW,CEBU CITY | |
| Customer Name : ARTAJO,BEVERLY NEPOMUCENO | | | |
| Meter Number : 014784 EFS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,196.63 | 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.

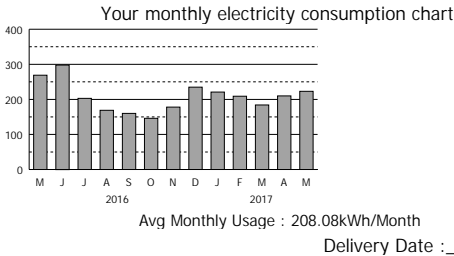
Bill ID 538706526920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53870200002

1009925645
Date : 05-25-2017
BC18/57.0/4460/0092656/49

| | | | | | | | |
|--|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5387020000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-49-623-2 | | | | PREVIOUS BALANCE | | 2,371.68 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DAGALA,LUCITA D | | | | Generation & Transmission | | | |
| Premise Address: 436-C PUROK 3 LOWER CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,204.36 |
| Billing Address: 436-C PUROK 3 LOWER CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 158.93 |
| | | | | System Loss Charge | | 0.7809/kWh | 174.14 |
| | | | | Sub-Total | | | 1,537.43 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 390.38 |
| Meter No : 330807GS6 | | Pole No : 0092656 | | Supply Charge | | 0.4118/kWh | 91.83 |
| Serial No : 46158735 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 155.85 |
| Period To : 05-25-2017 | | Pres Rdg : 22142 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 21919 | | Sub-Total | | | 643.06 |
| No of Days : 30 | | Diff Rdg : 223 | | Others | | | |
| Avg kWh/day : 7.43 | | Registered : 223 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 23.33 |
| Conn Load : 448 | | Billed kWh : 223 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,371.50 | 47.43 |
| | | | | Sub-Total | | | 70.80 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 16.88 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 83.32 |
| | | | | Transmission | | | 4.34 |
| | | | | System Loss | | | 10.99 |
| | | | | Distribution | | | 77.17 |
| | | | | Others | | | 10.52 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 34.81 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.56 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 43.22 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 27.65 |
| | | | | Sub-Total | | | 309.46 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,560.75 |
| | | | | TOTAL AMOUNT DUE | | | 4,932.43 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 30, 2017 - 2,041.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,560.75 | |
| Less : VAT | 186.34 | |
| Amount Net of VAT | 2,374.41 | |
| Less: BIR 2306 | 77.64 | |
| BIR 2307 | 45.36 | VATable Sales 2,251.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 123.12 |
| Amount Due | 2,251.41 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 186.34 | VAT Amount 186.34 |
| TOTAL AMOUNT DUE | 2,437.75 | TOTAL SALES 2,560.75 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4460/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1843-49-623-2 | | Premise Address: 436-C PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 5387020000-2 | | Billing Address: 436-C PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : DAGALA,LUCITA D | | | |
| Meter Number : 330807GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,932.43 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

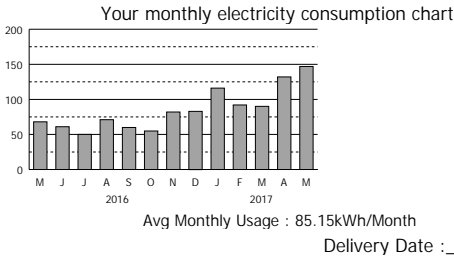
Bill ID 096027745010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09610739568

1009926008
Date : 05-25-2017
BC18/57.0/4475/0092663/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0961073956-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-37-485-7 | | | | PREVIOUS BALANCE | | 1,445.94 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ENCALLADO,DIEGO OBREGON | | | | Generation & Transmission | | | |
| Premise Address: 438-B ROSAL ST. KAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 793.90 |
| Billing Address: 438-B ROSAL ST. KAMPUTHAW,CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 58.86 |
| | | | | System Loss Charge | | 0.7946/kWh | 116.81 |
| | | | | Sub-Total | | | 969.57 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 257.34 |
| Meter No : 543409 GS6 | | Pole No : 0092663 | | Supply Charge | | 0.4118/kWh | 60.53 |
| Serial No : 64054260 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 102.74 |
| Period To : 05-25-2017 | | Pres Rdg : 6134 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 5987 | | Sub-Total | | | 425.61 |
| No of Days : 30 | | Diff Rdg : 147 | | Others | | | |
| Avg kWh/day : 4.90 | | Registered : 147 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 15.38 |
| Conn Load : 344 | | Billed kWh : 147 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,446.00 | 28.92 |
| | | | | Sub-Total | | | 44.32 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 10.80 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 54.92 |
| | | | | Transmission | | | 1.65 |
| | | | | System Loss | | | 7.62 |
| | | | | Distribution | | | 51.07 |
| | | | | Others | | | 6.61 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 22.95 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.37 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.49 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 18.23 |
| | | | | Sub-Total | | | 202.71 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,642.21 |
| | | | | TOTAL AMOUNT DUE | | | 3,088.15 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 23, 2017 - 896.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,642.21 | |
| Less : VAT | 121.87 | |
| Amount Net of VAT | 1,520.34 | |
| Less: BIR 2306 | 50.79 | |
| BIR 2307 | 29.01 | VATable Sales 1,439.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 80.84 |
| Amount Due | 1,440.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 121.87 | VAT Amount 121.87 |
| TOTAL AMOUNT DUE | 1,562.41 | TOTAL SALES 1,642.21 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4475/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1853-37-485-7 | | Premise Address: 438-B ROSAL ST. KAMPUTHAW,CEBU CITY | |
| Account ID : 0961073956-8 | | Billing Address: 438-B ROSAL ST. KAMPUTHAW,CEBU CITY | |
| Customer Name : ENCALLADO,DIEGO OBREGON | | | |
| Meter Number : 543409 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,088.15 | Overdue Bill : 1 |
| NOTICE OF DISCONNECTION | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | |

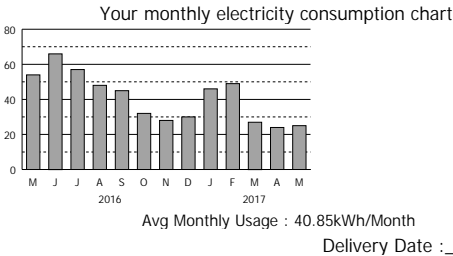
Bill ID 113495262707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11368598089

1009925676
Date : 05-25-2017
BC18/57.0/4479/0092663/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1136859808-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-80-878-4 | | | | PREVIOUS BALANCE | | 100.82 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CARDOZA,ELLEN GRACE SUPNET | | | | Generation & Transmission | | | |
| Premise Address: 438 B ROSAL ST. CAMPUTHAW,CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 135.02 |
| Billing Address: 438 B ROSAL ST. CAMPUTHAW,CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 10.01 |
| | | | | System Loss Charge | | 0.7946/kWh | 19.87 |
| | | | | Sub-Total | | 164.90 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 43.77 |
| Meter No : 560741 GS6 | | Pole No : 0092663 | | Supply Charge | | 0.4118/kWh | 10.30 |
| Serial No : 78349027 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 17.47 |
| Period To : 05-25-2017 | | Pres Rdg : 3337 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 3312 | | Sub-Total | | 76.54 | |
| No of Days : 30 | | Diff Rdg : 25 | | Others | | | |
| Avg kWh/day : 0.83 | | Registered : 25 | | Subsidy on Lifeline Discount | | -0.65 of 241.44 | - 156.94 |
| Conn Load : 222 | | Billed kWh : 25 | | Surcharge | | 0.02 of 101.00 | 2.02 |
| | | | | Sub-Total | | - 154.92 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 0.65 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 9.35 | |
| | | | | Transmission | | 0.28 | |
| | | | | System Loss | | 1.30 | |
| | | | | Distribution | | 9.18 | |
| | | | | Others | | - 12.75 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 3.90 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.06 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.85 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.10 |
| | | | | Sub-Total | | 19.92 | |
| | | | | CURRENT BILL - MAY 2017 | | 106.44 | |
| | | | | TOTAL AMOUNT DUE | | 207.26 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 2, 2017 - 116.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 106.44 |
| Less : VAT | 7.36 |
| Amount Net of VAT | 99.08 |
| Less: BIR 2306 | 3.07 |
| BIR 2307 | 1.74 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 94.27 |
| Add : VAT | 7.36 |
| TOTAL AMOUNT DUE | 101.63 |
| VATable Sales | 86.52 |
| VAT Exempt Sales | 12.56 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 7.36 |
| TOTAL SALES | 106.44 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4479/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

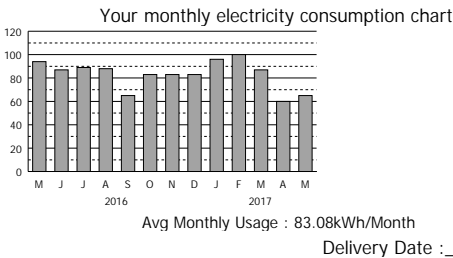
| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1853-80-878-4 | | Premise Address: 438 B ROSAL ST. CAMPUTHAW,CEBU CITY | |
| Account ID : 1136859808-9 | | Billing Address: 438 B ROSAL ST. CAMPUTHAW,CEBU CITY | |
| Customer Name : CARDOZA,ELLEN GRACE SUPNET | | | |
| Meter Number : 560741 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 207.26 | Overdue Bill : 1 |

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

33050200006

1009926014
Date : 05-25-2017
BC18/57.0/4490/0092663/49

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3305020000-6 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1823-34-062-8 | | | | PREVIOUS BALANCE | | 471.92 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CARDOZA, CECIL V | | | | Generation & Transmission | | | |
| Premise Address: 438-B ROSAL ST, GORORDO AVE KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 351.05 |
| Billing Address: 438-B ROSAL ST, GORORDO AVE KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 26.03 |
| | | | | System Loss Charge | | 0.7946/kWh | 51.65 |
| TIN : | | | | Sub-Total | | 428.73 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1084390 Pole No : 0092663 | | | | Distribution Charge | | 1.7506/kWh | 113.79 |
| Serial No : 40016393 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 26.77 |
| Period To : 05-25-2017 Pres Rdg : 2460 | | | | Metering Charge | | 0.6989/kWh | 45.43 |
| Period From : 04-24-2017 Prev Rdg : 2395 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 65 | | | | Sub-Total | | 190.99 | |
| Avg kWh/day : 2.17 Registered : 65 | | | | Others | | | |
| Conn Load : 200 Billed kWh : 65 | | | | Subsidy on Lifeline Discount | | -0.2 of 619.72 | - 123.94 |
| | | | | Surcharge | | 0.02 of 472.00 | 9.44 |
| | | | | Sub-Total | | - 114.50 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 3.79 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 24.29 | |
| | | | | Transmission | | 0.73 | |
| | | | | System Loss | | 3.37 | |
| | | | | Distribution | | 22.92 | |
| | | | | Others | | - 8.67 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 10.15 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.60 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 8.06 |
| | | | | Sub-Total | | 77.40 | |
| | | | | CURRENT BILL - MAY 2017 | | 582.62 | |
| | | | | TOTAL AMOUNT DUE | | 1,054.54 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 22, 2017 - 800.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 582.62 | |
| Less : VAT | 42.64 | |
| Amount Net of VAT | 539.98 | |
| Less: BIR 2306 | 17.77 | |
| BIR 2307 | 10.18 | VATable Sales 505.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 34.76 |
| Amount Due | 512.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 42.64 | VAT Amount 42.64 |
| TOTAL AMOUNT DUE | 554.67 | TOTAL SALES 582.62 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4490/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1823-34-062-8 | | Premise Address: 438-B ROSAL ST, GORORDO AVE KAMPUTHAW CEBU CITY | |
| Account ID : 3305020000-6 | | Billing Address: 438-B ROSAL ST, GORORDO AVE KAMPUTHAW CEBU CITY | |
| Customer Name : CARDOZA, CECIL V | | | |
| Meter Number : MTR1084390 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,054.54 | 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.

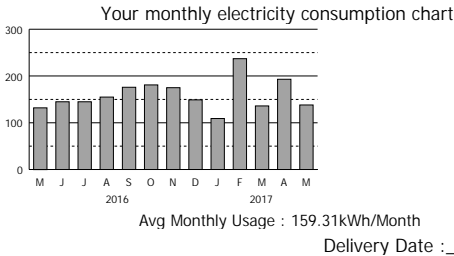
Bill ID 858679190569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85899100003

1009925909
Date : 05-25-2017
BC18/57.0/4510/0092663/49

| | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8589910000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-773-7 | | | | PREVIOUS BALANCE | | 2,116.19 | |
| Customer Information----- | | | | | | | |
| Name : CUERBO,GAUDENCIO | | | | CURRENT CHARGES | | | |
| Premise Address: ESCARIO CAMPUTHAO | | | | Generation & Transmission | | | |
| Billing Address: ESCARIO CAMPUTHAO | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 745.30 |
| | | | | Transmission Charge | | 0.4004/kWh | 55.26 |
| | | | | System Loss Charge | | 0.7946/kWh | 109.65 |
| | | | | Sub-Total | | | 910.21 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : MTR1077407 | | Pole No : 0092663 | | Distribution Charge | | 1.7506/kWh | 241.58 |
| Serial No : 40010217 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 56.83 |
| Period To : 05-25-2017 | | Pres Rdg : 4323 | | Metering Charge | | 0.6989/kWh | 96.45 |
| Period From : 04-24-2017 | | Prev Rdg : 4185 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 138 | | Sub-Total | | | 399.86 |
| Avg kWh/day : 4.60 | | Registered : 138 | | Others | | | |
| Conn Load : 0 | | Billed kWh : 138 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 14.43 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 2,116.00 | 42.32 |
| | | | | Sub-Total | | | 56.77 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 10.25 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 51.56 |
| | | | | Transmission | | | 1.55 |
| | | | | System Loss | | | 7.16 |
| | | | | Distribution | | | 47.98 |
| | | | | Others | | | 8.04 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 21.54 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.35 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 26.74 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 17.11 |
| | | | | Sub-Total | | | 192.28 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,559.12 |
| | | | | TOTAL AMOUNT DUE | | | 3,675.31 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 30, 2017 - 1,494.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,559.12 | |
| Less : VAT | 116.29 | |
| Amount Net of VAT | 1,442.83 | |
| Less: BIR 2306 | 48.44 | |
| BIR 2307 | 27.54 | VATable Sales 1,366.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 75.99 |
| Amount Due | 1,366.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 116.29 | VAT Amount 116.29 |
| TOTAL AMOUNT DUE | 1,483.14 | TOTAL SALES 1,559.12 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4510/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

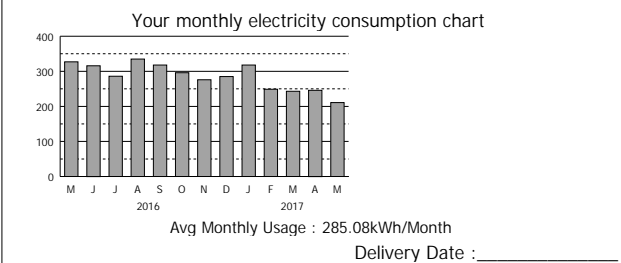
| | | | | |
|----------------------|--------------------|------------------------------------|-------------------------|------------------|
| | | | Bill ID. : 858679190569 | |
| Collection Ref. Code | : 1805-72-773-7 | Premise Address: ESCARIO CAMPUTHAO | | |
| Account ID | : 8589910000-3 | Billing Address: ESCARIO CAMPUTHAO | | |
| Customer Name | : CUERBO,GAUDENCIO | | | |
| Meter Number | : MTR1077407 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 3,675.31 | 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.

25522200002

1009925853
Date : 05-25-2017
BC18/57.0/4530/0092684/49

| | | | |
|---|---|----------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 2552220000-2 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1821-95-851-9 | PREVIOUS BALANCE | | 2,711.61 |
| Customer Information----- | | CURRENT CHARGES | |
| Name : QUILATON,VICENTE G | Generation & Transmission | | |
| Premise Address: 186 ROSAL ST PUROK 3 LOWER CAMPUTHAW CEBU CITY | Generation Charge | 5.4007/kWh | 1,139.55 |
| Billing Address: 186 ROSAL ST PUROK 3 LOWER CAMPUTHAW CEBU CITY | Transmission Charge | 0.4004/kWh | 84.48 |
| | System Loss Charge | 0.7946/kWh | 167.66 |
| TIN : | Sub-Total | | 1,391.69 |
| Metering Information----- | Distribution Charges | | |
| Meter No : 256201GS6 Pole No : 0092684 | Distribution Charge | 1.7506/kWh | 369.38 |
| Serial No : 45932874 Multiplier : 1 | Supply Charge | 0.4118/kWh | 86.89 |
| Period To : 05-25-2017 Pres Rdg : 38015 | Metering Charge | 0.6989/kWh | 147.47 |
| Period From : 04-24-2017 Prev Rdg : 37804 | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 211 | Sub-Total | | 608.74 |
| Avg kWh/day : 7.03 Registered : 211 | Others | | |
| Conn Load : 260 Billed kWh : 211 | Subsidy on Lifeline Charge | 0.1046/kWh | 22.07 |
| | Senior Citizen Subsidy Charge | 0.000164/kWh | 0.03 |
| | Surcharge | 0.02 of 2,711.50 | 54.23 |
| | Sub-Total | | 76.33 |
| | Government Charges | | |
| | Franchise Tax - Local | | 15.58 |
| | Value Added Tax | | |
| | Generation | | 78.85 |
| | Transmission | | 2.36 |
| | System Loss | | 10.93 |
| | Distribution | | 73.05 |
| | Others | | 11.03 |
| | Universal Charge | | |
| | Missionary Electrification | 0.1561/kWh | 32.94 |
| | Environmental Charge | 0.0025/kWh | 0.53 |
| | NPC Stranded Contract Costs | 0.1938/kWh | 40.89 |
| | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 26.16 |
| | Sub-Total | | 292.32 |
| | CURRENT BILL - MAY 2017 | | 2,369.08 |
| | TOTAL AMOUNT DUE | | 5,080.69 |
| | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | |
| | LAST PAYMENT - APRIL 30, 2017 - 2,622.00 | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,369.08 | |
| Less : VAT | 176.22 | |
| Amount Net of VAT | 2,192.86 | |
| Less: BIR 2306 | 73.43 | |
| BIR 2307 | 41.85 | VATable Sales 2,076.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 116.10 |
| Amount Due | 2,077.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 176.22 | VAT Amount 176.22 |
| TOTAL AMOUNT DUE | 2,253.80 | TOTAL SALES 2,369.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4530/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1821-95-851-9 | | Premise Address: 186 ROSAL ST PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 2552220000-2 | | Billing Address: 186 ROSAL ST PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : QUILATON,VICENTE G | | | |
| Meter Number : 256201GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 5,080.69 | Overdue Bill : 1 |

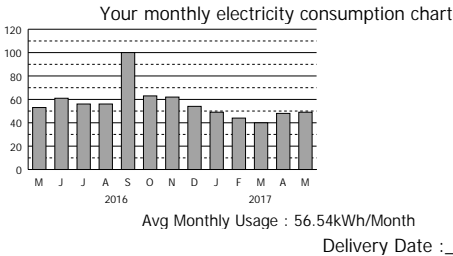
NOTICE OF DISCONNECTION

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

45111200007

1009925849
Date : 05-25-2017
BC18/57.0/4550/0092754/49

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4511120000-7 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1843-76-548-9 | | | | PREVIOUS BALANCE | | 323.99 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BORBON,SIMPLICIA C | | | | Generation & Transmission | | | |
| Premise Address: 452-C ROSAL ST., PUROK 3 LOWER CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh 264.63 | |
| Billing Address: 452-C ROSAL ST., PUROK 3 LOWER CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh 19.62 | |
| | | | | System Loss Charge | | 0.7946/kWh 38.94 | |
| TIN : | | | | Sub-Total | | 323.19 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 454448GS6 Pole No : 0092754 | | | | Distribution Charge | | 1.7506/kWh 85.78 | |
| Serial No : 52603021 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh 20.18 | |
| Period To : 05-25-2017 Pres Rdg : 5218 | | | | Metering Charge | | 0.6989/kWh 34.25 | |
| Period From : 04-24-2017 Prev Rdg : 5169 | | | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 49 | | | | Sub-Total | | 145.21 | |
| Avg kWh/day : 1.63 Registered : 49 | | | | Others | | | |
| Conn Load : 236 Billed kWh : 49 | | | | Subsidy on Lifeline Discount | | -0.4 of 468.40 - 187.36 | |
| | | | | Surcharge | | 0.02 of 324.00 6.48 | |
| | | | | Sub-Total | | - 180.88 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 2.16 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 18.30 | |
| | | | | Transmission | | 0.55 | |
| | | | | System Loss | | 2.54 | |
| | | | | Distribution | | 17.43 | |
| | | | | Others | | - 14.49 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh 7.65 | |
| | | | | Environmental Charge | | 0.0025/kWh 0.12 | |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh 9.50 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh 6.08 | |
| | | | | Sub-Total | | 49.84 | |
| | | | | CURRENT BILL - MAY 2017 | | 337.36 | |
| | | | | TOTAL AMOUNT DUE | | 661.35 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 1, 2017 - 263.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 337.36 | |
| Less : VAT | 24.33 | |
| Amount Net of VAT | 313.03 | |
| Less: BIR 2306 | 10.15 | |
| BIR 2307 | 5.79 | VATable Sales 287.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 25.51 |
| Amount Due | 297.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 24.33 | VAT Amount 24.33 |
| TOTAL AMOUNT DUE | 321.42 | TOTAL SALES 337.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4550/0/10/05-25-2017/49

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

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1843-76-548-9 | | Premise Address: 452-C ROSAL ST., PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Account ID : 4511120000-7 | | Billing Address: 452-C ROSAL ST., PUROK 3 LOWER CAMPUTHAW CEBU CITY | |
| Customer Name : BORBON,SIMPLICIA C | | | |
| Meter Number : 454448GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 661.35 | Overdue Bill : 1 |

NOTICE OF DISCONNECTION

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

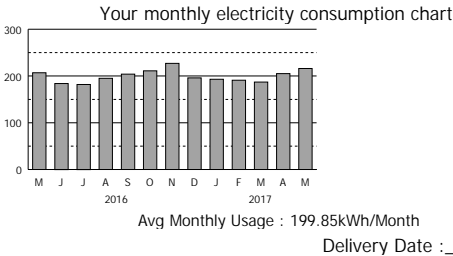
Bill ID 127719619508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12780200007

1009925899
Date : 05-25-2017
BC18/57.0/4580/0092754/49

| | | | | | | | |
|--|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1278020000-7 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1839-59-146-3 | | | | PREVIOUS BALANCE | | 2,317.43 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ANINON,ZENAIDA A | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3,ROSAL ST. KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,166.55 |
| Billing Address: PUROK 3,ROSAL ST. KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 153.94 |
| | | | | System Loss Charge | | 0.7809/kWh | 168.67 |
| | | | | Sub-Total | | 1,489.16 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 378.13 |
| Meter No : MTR1110443 | | Pole No : 0092754 | | Supply Charge | | 0.4118/kWh | 88.95 |
| Serial No : 129123744 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 150.96 |
| Period To : 05-25-2017 | | Pres Rdg : 4399 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 4183 | | Sub-Total | | 623.04 | |
| No of Days : 30 | | Diff Rdg : 216 | | Others | | | |
| Avg kWh/day : 7.20 | | Registered : 216 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 22.59 |
| Conn Load : 265 | | Billed kWh : 216 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.04 |
| | | | | Surcharge | | 0.02 of 2,317.50 | 46.35 |
| | | | | Sub-Total | | 68.98 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 16.36 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 80.71 | |
| | | | | Transmission | | 4.20 | |
| | | | | System Loss | | 10.66 | |
| | | | | Distribution | | 74.76 | |
| | | | | Others | | 10.24 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 33.72 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.54 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 41.86 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 26.78 |
| | | | | Sub-Total | | 299.83 | |
| | | | | CURRENT BILL - MAY 2017 | | 2,481.01 | |
| | | | | TOTAL AMOUNT DUE | | 4,798.44 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 2, 2017 - 2,070.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,481.01 | |
| Less : VAT | 180.57 | |
| Amount Net of VAT | 2,300.44 | |
| Less: BIR 2306 | 75.24 | |
| BIR 2307 | 43.95 | VATable Sales 2,181.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 119.26 |
| Amount Due | 2,181.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 180.57 | VAT Amount 180.57 |
| TOTAL AMOUNT DUE | 2,361.82 | TOTAL SALES 2,481.01 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4580/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1839-59-146-3 | | Premise Address: PUROK 3,ROSAL ST. KAMPUTHAW CEBU CITY | |
| Account ID : 1278020000-7 | | Billing Address: PUROK 3,ROSAL ST. KAMPUTHAW CEBU CITY | |
| Customer Name : ANINON,ZENAIDA A | | | |
| Meter Number : MTR1110443 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,798.44 | Overdue Bill : 1 |

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

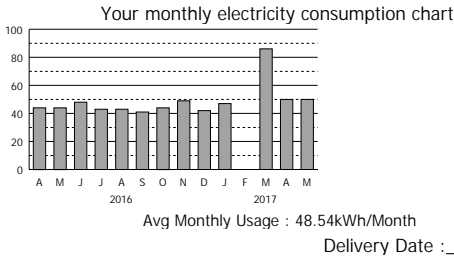
Bill ID 686774603744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68690200008

1009925816
Date : 05-25-2017
BC18/57.0/4610/0092754/49

| | | | | | | | |
|---|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6869020000-8 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1839-79-776-2 | | | | PREVIOUS BALANCE | | 567.77 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PUERTO,RAMSEL S | | | | Generation & Transmission | | | |
| Premise Address: 249 ROSAL ST., PUROK 3 KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 270.04 |
| Billing Address: 249 ROSAL ST., PUROK 3 KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 35.64 |
| | | | | System Loss Charge | | 0.7809/kWh | 39.05 |
| | | | | Sub-Total | | | 344.73 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 87.53 |
| Meter No : MTR1117732 | | Pole No : 0092754 | | Supply Charge | | 0.4118/kWh | 20.59 |
| Serial No : 40074381 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 34.95 |
| Period To : 05-25-2017 | | Pres Rdg : 1007 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 957 | | Sub-Total | | | 148.07 |
| No of Days : 30 | | Diff Rdg : 50 | | Others | | | |
| Avg kWh/day : 1.67 | | Registered : 50 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 5.23 |
| Conn Load : 200 | | Billed kWh : 50 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | | | Surcharge | | 0.02 of 568.00 | 11.36 |
| | | | | Sub-Total | | | 16.60 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 3.82 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 18.68 |
| | | | | Transmission | | | 0.97 |
| | | | | System Loss | | | 2.46 |
| | | | | Distribution | | | 17.77 |
| | | | | Others | | | 2.45 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 7.82 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.13 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.69 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.20 |
| | | | | Sub-Total | | | 69.99 |
| | | | | CURRENT BILL - MAY 2017 | | | 579.39 |
| | | | | TOTAL AMOUNT DUE | | | 1,147.16 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - APRIL 20, 2017 - 446.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 579.39 | |
| Less : VAT | 42.33 | |
| Amount Net of VAT | 537.06 | |
| Less: BIR 2306 | 17.63 | |
| BIR 2307 | 10.26 | VATable Sales 509.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 27.66 |
| Amount Due | 509.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 42.33 | VAT Amount 42.33 |
| TOTAL AMOUNT DUE | 551.50 | TOTAL SALES 579.39 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4610/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1839-79-776-2 | | Premise Address: 249 ROSAL ST., PUROK 3 KAMPUTHAW CEBU CITY | |
| Account ID : 6869020000-8 | | Billing Address: 249 ROSAL ST., PUROK 3 KAMPUTHAW CEBU CITY | |
| Customer Name : PUERTO,RAMSEL S | | | |
| Meter Number : MTR1117732 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,147.16 | Overdue Bill : 1 |

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

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

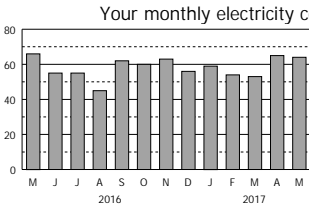
68690200008

BC18/57.0/4610/0/10/05-25-2017/49

39690200009

1009925925
Date : 05-25-2017
BC18/57.0/4650/0092754/49

| | | | | | | | |
|--|--|--|--|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3969020000-9 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1841-22-578-9 | | | | PREVIOUS BALANCE | | 750.26 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : PACANA,VICTOR B | | | | Generation & Transmission | | | |
| Premise Address: 260 ROSAL ST. PUROK 3 LOWER KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 345.64 |
| Billing Address: 260 ROSAL ST. PUROK 3 LOWER KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 45.61 |
| | | | | System Loss Charge | | 0.7809/kWh | 49.98 |
| TIN : | | | | Sub-Total | | 441.23 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : MTR1110391 Pole No : 0092754 | | | | Distribution Charge | | 1.7506/kWh | 112.04 |
| Serial No : 129128545 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 26.36 |
| Period To : 05-25-2017 Pres Rdg : 1236 | | | | Metering Charge | | 0.6989/kWh | 44.73 |
| Period From : 04-24-2017 Prev Rdg : 1172 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 64 | | | | Sub-Total | | 188.13 | |
| Avg kWh/day : 2.13 Registered : 64 | | | | Others | | | |
| Conn Load : 200 Billed kWh : 64 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 6.69 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | | | Surcharge | | 0.02 of 1,356.50 | 27.13 |
| | | | | Sub-Total | | 33.83 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 4.97 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 23.91 | |
| | | | | Transmission | | 1.25 | |
| | | | | System Loss | | 3.16 | |
| | | | | Distribution | | 22.58 | |
| | | | | Others | | 4.66 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.99 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.16 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 12.40 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.94 |
| | | | | Sub-Total | | 91.02 | |
| | | | | CURRENT BILL - MAY 2017 | | 754.21 | |
| | | | | TOTAL AMOUNT DUE | | 1,504.47 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 13, 2017 - 606.00 | | | |



Avg Monthly Usage : 58.23kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 754.21 | |
| Less : VAT | 55.56 | |
| Amount Net of VAT | 698.65 | |
| Less: BIR 2306 | 23.16 | |
| BIR 2307 | 13.36 | VATable Sales 663.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 35.46 |
| Amount Due | 662.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 55.56 | VAT Amount 55.56 |
| TOTAL AMOUNT DUE | 717.69 | TOTAL SALES 754.21 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4650/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

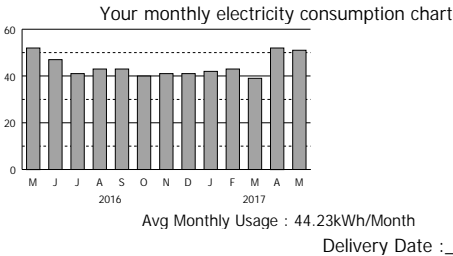
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1841-22-578-9 | | Premise Address: 260 ROSAL ST. PUROK 3 LOWER KAMPUTHAW CEBU CITY | |
| Account ID : 3969020000-9 | | Billing Address: 260 ROSAL ST. PUROK 3 LOWER KAMPUTHAW CEBU CITY | |
| Customer Name : PACANA,VICTOR B | | | |
| Meter Number : MTR1110391 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,504.47 | Overdue Bill : 1 |

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

85152313491

1009925848
Date : 05-25-2017
BC18/57.0/4660/0092761/49

| | | | | | | | |
|--|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8515231349-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-94-431-3 | | | | PREVIOUS BALANCE | | 402.36 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DICON,ARCADIO BELANI ZO | | | | Generation & Transmission | | | |
| Premise Address: 260 ROSAL ST., PUROK 3 KAMPUTHAW, CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 275.44 |
| Billing Address: 260 ROSAL ST., PUROK 3 KAMPUTHAW, CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 20.42 |
| | | | | System Loss Charge | | 0.7946/kWh | 40.52 |
| | | | | Sub-Total | | | 336.38 |
| TIN : 200-551-958-000 | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 89.28 |
| Meter No : 6791 EIS6 | | Pole No : 0092761 | | Supply Charge | | 0.4118/kWh | 21.00 |
| Serial No : 36709606 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 35.64 |
| Period To : 05-25-2017 | | Pres Rdg : 1891 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 1840 | | Sub-Total | | | 150.92 |
| No of Days : 30 | | Diff Rdg : 51 | | Others | | | |
| Avg kWh/day : 1.70 | | Registered : 51 | | Subsidy on Lifeline Discount | | -0.4 of 487.30 | - 194.92 |
| Conn Load : 444 | | Billed kWh : 51 | | Surcharge | | 0.02 of 402.50 | 8.05 |
| | | | | Sub-Total | | | - 186.87 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 2.25 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 19.06 |
| | | | | Transmission | | | 0.57 |
| | | | | System Loss | | | 2.64 |
| | | | | Distribution | | | 18.11 |
| | | | | Others | | | - 14.91 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 7.96 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.13 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.88 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.32 |
| | | | | Sub-Total | | | 52.01 |
| | | | | CURRENT BILL - MAY 2017 | | | 352.44 |
| | | | | TOTAL AMOUNT DUE | | | 754.80 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 9, 2017 - 221.00 | | | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 352.44 | |
| Less : VAT | 25.47 | |
| Amount Net of VAT | 326.97 | |
| Less: BIR 2306 | 10.60 | |
| BIR 2307 | 6.05 | VATable Sales 300.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 26.54 |
| Amount Due | 310.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 25.47 | VAT Amount 25.47 |
| TOTAL AMOUNT DUE | 335.79 | TOTAL SALES 352.44 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4660/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1857-94-431-3 | | Premise Address: 260 ROSAL ST., PUROK 3 KAMPUTHAW, CEBU CITY | |
| Account ID : 8515231349-1 | | Billing Address: 260 ROSAL ST., PUROK 3 KAMPUTHAW, CEBU CITY | |
| Customer Name : DICON,ARCADIO BELANIZO | | | |
| Meter Number : 6791 EIS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 754.80 | Overdue Bill : 1 |

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

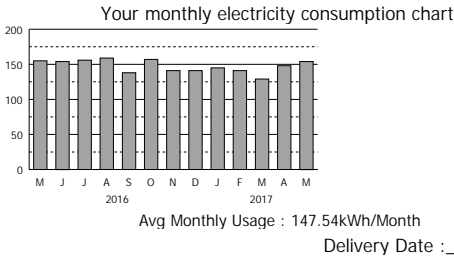
Bill ID 662008160576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66298100000

1009925890
Date : 05-25-2017
BC18/57.0/4670/0092761/49

| | | | | | |
|--|-------------------|---|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6629810000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-44-065-7 | | PREVIOUS BALANCE | | 1,629.86 | |
| Customer Information----- | | | | | |
| Name : COMEDIA,VIRGINIA TM P. | | CURRENT CHARGES | | | |
| Premise Address: LOWER PUROK 3 CAMPUTHAW CEBU CITY | | Generation & Transmission | | | |
| Billing Address: LOWER PUROK 3 CAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | 831.71 |
| | | Transmission Charge | | 0.4004/kWh | 61.66 |
| | | System Loss Charge | | 0.7946/kWh | 122.37 |
| | | Sub-Total | | 1,015.74 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 269.59 |
| Meter No : 225272WS6 | Pole No : 0092761 | Supply Charge | | 0.4118/kWh | 63.42 |
| Serial No : 48135668 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 107.63 |
| Period To : 05-25-2017 | Pres Rdg : 17682 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 17528 | Sub-Total | | 445.64 | |
| No of Days : 30 | Diff Rdg : 154 | Others | | | |
| Avg kWh/day : 5.13 | Registered : 154 | Subsidy on Lifeline Charge | | 0.1046/kWh | 16.11 |
| Conn Load : 200 | Billed kWh : 154 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | Surcharge | | 0.02 of 1,630.00 | 32.60 |
| | | Sub-Total | | 48.74 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 11.33 | |
| | | Value Added Tax | | | |
| | | Generation | | 57.55 | |
| | | Transmission | | 1.73 | |
| | | System Loss | | 7.98 | |
| | | Distribution | | 53.48 | |
| | | Others | | 7.21 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 24.04 |
| | | Environmental Charge | | 0.0025/kWh | 0.39 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 29.85 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 19.10 |
| | | Sub-Total | | 212.66 | |
| | | CURRENT BILL - MAY 2017 | | 1,722.78 | |
| | | TOTAL AMOUNT DUE | | 3,352.64 | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 2, 2017 - 1,398.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,722.78 | |
| Less : VAT | 127.95 | |
| Amount Net of VAT | 1,594.83 | |
| Less: BIR 2306 | 53.31 | |
| BIR 2307 | 30.43 | VATable Sales 1,510.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 84.71 |
| Amount Due | 1,511.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 127.95 | VAT Amount 127.95 |
| TOTAL AMOUNT DUE | 1,639.04 | TOTAL SALES 1,722.78 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4670/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

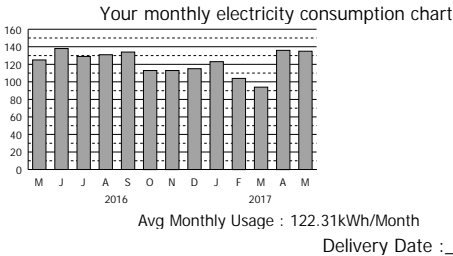
| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1811-44-065-7 | | Premise Address: LOWER PUROK 3 CAMPUTHAW CEBU CITY | |
| Account ID : 6629810000-0 | | Billing Address: LOWER PUROK 3 CAMPUTHAW CEBU CITY | |
| Customer Name : COMEDIA,VIRGINIA TM P. | | | |
| Meter Number : 225272WS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,352.64 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

96010004842

1009925813
Date : 05-25-2017
BC18/57.0/4695/0092761/49

| | | | |
|-------------------------------|---|------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID | : 9601000484-2 | Rate Schedule : | 02-R-20 |
| Collection Ref. Code | : 1853-64-686-5 | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | 1,000.03 |
| Name | : AZUCENA,EVELYN CAPANGPANGAN | CURRENT CHARGES | |
| Premise Address: | 254 ROSAL ST. PUROK 3 LOWER CAMPUTHAW,CEBU CITY | Generation & Transmission | |
| Billing Address: | 254 ROSAL ST. PUROK 3 LOWER CAMPUTHAW,CEBU CITY | Generation Charge | 5.4007/kWh 729.09 |
| | | Transmission Charge | 0.4004/kWh 54.05 |
| | | System Loss Charge | 0.7946/kWh 107.27 |
| TIN | : | Sub-Total | 890.41 |
| Metering Information----- | | Distribution Charges | |
| Meter No | : 555576 GS6 Pole No : 0092761 | Distribution Charge | 1.7506/kWh 236.33 |
| Serial No | : 58214064 Multiplier : 1 | Supply Charge | 0.4118/kWh 55.59 |
| Period To | : 05-25-2017 Pres Rdg : 6513 | Metering Charge | 0.6989/kWh 94.35 |
| Period From | : 04-24-2017 Prev Rdg : 6378 | | 5.00/month 5.00 |
| No of Days | : 30 Diff Rdg : 135 | Sub-Total | 391.27 |
| Avg kWh/day | : 4.50 Registered : 135 | Others | |
| Conn Load | : 669 Billed kWh : 135 | Subsidy on Lifeline Charge | 0.1046/kWh 14.12 |
| | | Senior Citizen Subsidy Charge | 0.000164/kWh 0.02 |
| | | Surcharge | 0.02 of 1,000.00 20.00 |
| | | Sub-Total | 34.14 |
| | | Government Charges | |
| | | Franchise Tax - Local | 9.87 |
| | | Value Added Tax | |
| | | Generation | 50.44 |
| | | Transmission | 1.51 |
| | | System Loss | 7.00 |
| | | Distribution | 46.95 |
| | | Others | 5.28 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 21.07 |
| | | Environmental Charge | 0.0025/kWh 0.34 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 26.16 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 16.74 |
| | | Sub-Total | 185.36 |
| | | CURRENT BILL - MAY 2017 | 1,501.18 |
| | | TOTAL AMOUNT DUE | 2,501.21 |
| | | DISCONNECTION/DUE DATE: | 48 hours from receipt hereof |
| | | LAST PAYMENT - | MAY 8, 2017 - 1,270.00 |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,501.18 | |
| Less : VAT | 111.18 | |
| Amount Net of VAT | 1,390.00 | |
| Less: BIR 2306 | 46.33 | |
| BIR 2307 | 26.51 | VATable Sales 1,315.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 74.18 |
| Amount Due | 1,317.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 111.18 | VAT Amount 111.18 |
| TOTAL AMOUNT DUE | 1,428.34 | TOTAL SALES 1,501.18 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4695/0/10/05-25-2017/49

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

| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1853-64-686-5 | | Premise Address: 254 ROSAL ST. PUROK 3 LOWER CAMPUTHAW,CEBU CITY | |
| Account ID : 9601000484-2 | | Billing Address: 254 ROSAL ST. PUROK 3 LOWER CAMPUTHAW,CEBU CITY | |
| Customer Name : AZUCENA,EVELYN CAPANGPANGAN | | | |
| Meter Number : 555576 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,501.21 | Overdue Bill : 1 |

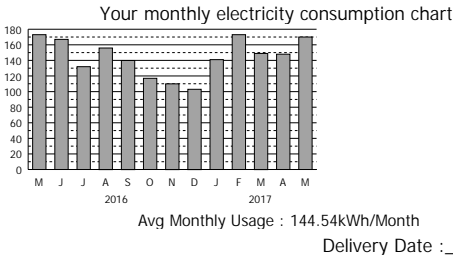
NOTICE OF DISCONNECTION

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

29586713876

1009925846
Date : 05-25-2017
BC18/57.0/4698/0092761/49

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2958671387-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-64-674-1 | | PREVIOUS BALANCE | | 1,646.70 | |
| Customer Information----- | | | | | |
| Name : OSORNO,MARCELO SR. ARNAIZ | | CURRENT CHARGES | | | |
| Premise Address: ROSAL ST. GORORDO AVE. CAMPUTHAW, CEBU CITY | | Generation & Transmission | | | |
| Billing Address: ROSAL ST. GORORDO AVE. CAMPUTHAW, CEBU CITY | | Generation Charge 5.4007/kWh 918.12 | | | |
| | | Transmission Charge 0.4004/kWh 68.07 | | | |
| | | System Loss Charge 0.7946/kWh 135.08 | | | |
| | | Sub-Total 1,121.27 | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge 1.7506/kWh 297.60 | | | |
| Meter No : 556110 GS6 Pole No : 0092761 | | Supply Charge 0.4118/kWh 70.01 | | | |
| Serial No : 78427818 Multiplier : 1 | | Metering Charge 0.6989/kWh 118.81 | | | |
| Period To : 05-25-2017 Pres Rdg : 7525 | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 7355 | | Sub-Total 491.42 | | | |
| No of Days : 30 Diff Rdg : 170 | | Others | | | |
| Avg kWh/day : 5.67 Registered : 170 | | Subsidy on Lifeline Charge 0.1046/kWh 17.78 | | | |
| Conn Load : 444 Billed kWh : 170 | | Senior Citizen Subsidy Charge 0.000164/kWh 0.03 | | | |
| | | Surcharge 0.02 of 1,646.50 32.93 | | | |
| | | Sub-Total 50.74 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 12.48 | | | |
| | | Value Added Tax | | | |
| | | Generation 63.51 | | | |
| | | Transmission 1.91 | | | |
| | | System Loss 8.82 | | | |
| | | Distribution 58.97 | | | |
| | | Others 7.59 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 26.54 | | | |
| | | Environmental Charge 0.0025/kWh 0.43 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 32.95 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 21.08 | | | |
| | | Sub-Total 234.28 | | | |
| | | CURRENT BILL - MAY 2017 1,897.71 | | | |
| | | TOTAL AMOUNT DUE 3,544.41 | | | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 4, 2017 - 1,640.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,897.71 | |
| Less : VAT | 140.80 | |
| Amount Net of VAT | 1,756.91 | |
| Less: BIR 2306 | 58.65 | |
| BIR 2307 | 33.52 | VATable Sales 1,663.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 93.48 |
| Amount Due | 1,664.74 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 140.80 | VAT Amount 140.80 |
| TOTAL AMOUNT DUE | 1,805.54 | TOTAL SALES 1,897.71 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4698/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1853-64-674-1 | | Premise Address: ROSAL ST. GORORDO AVE. CAMPUTHAW, CEBU CITY | |
| Account ID : 2958671387-6 | | Billing Address: ROSAL ST. GORORDO AVE. CAMPUTHAW, CEBU CITY | |
| Customer Name : OSORNO,MARCELO SR. ARNAIZ | | | |
| Meter Number : 556110 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,544.41 | Overdue Bill : 1 |

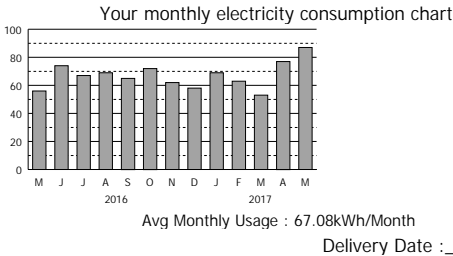
NOTICE OF DISCONNECTION

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

56750200000

1009925472
Date : 05-25-2017
BC18/57.0/4700/0092684/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5675020000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1837-52-764-4 | | | | PREVIOUS BALANCE | | 714.14 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ARINAZA,ALEJANDRA Q TM | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 LOWER KAMPUTHAW | | | | Generation Charge | | 5.4007/kWh | 469.86 |
| Billing Address: PUROK 3 LOWER KAMPUTHAW | | | | Transmission Charge | | 0.4004/kWh | 34.83 |
| | | | | System Loss Charge | | 0.7946/kWh | 69.13 |
| | | | | Sub-Total | | | 573.82 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 152.30 |
| Meter No : MTR1049661 | | Pole No : 0092684 | | Supply Charge | | 0.4118/kWh | 35.83 |
| Serial No : 125284212 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 60.80 |
| Period To : 05-25-2017 | | Pres Rdg : 1870 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 1783 | | Sub-Total | | | 253.93 |
| No of Days : 30 | | Diff Rdg : 87 | | Others | | | |
| Avg kWh/day : 2.90 | | Registered : 87 | | Subsidy on Lifeline Discount | | -0.1 of 827.75 | - 82.78 |
| Conn Load : 150 | | Billed kWh : 87 | | Surcharge | | 0.02 of 714.00 | 14.28 |
| | | | | Sub-Total | | | - 68.50 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 5.69 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 32.50 |
| | | | | Transmission | | | 0.98 |
| | | | | System Loss | | | 4.51 |
| | | | | Distribution | | | 30.47 |
| | | | | Others | | | - 4.45 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 13.58 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.22 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.86 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 10.79 |
| | | | | Sub-Total | | | 111.15 |
| | | | | CURRENT BILL - MAY 2017 | | | 870.40 |
| | | | | TOTAL AMOUNT DUE | | | 1,584.54 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 2, 2017 - 410.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 870.40 | |
| Less : VAT | 64.01 | |
| Amount Net of VAT | 806.39 | |
| Less: BIR 2306 | 26.68 | |
| BIR 2307 | 15.30 | VATable Sales 759.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 47.14 |
| Amount Due | 764.41 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 64.01 | VAT Amount 64.01 |
| TOTAL AMOUNT DUE | 828.42 | TOTAL SALES 870.40 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4700/0/10/05-25-2017/49

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

| | | | | | |
|----------------------|--------------------------|--|-------------------------|------------|------------------|
| | | | Bill ID. : 567393665137 | | |
| Collection Ref. Code | : 1837-52-764-4 | Premise Address: PUROK 3 LOWER KAMPUTHAW | | | |
| Account ID | : 5675020000-0 | Billing Address: PUROK 3 LOWER KAMPUTHAW | | | |
| Customer Name | : ARINAZA,ALEJANDRA Q TM | | | | |
| Meter Number | : MTR1049661 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | | : 1,584.54 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

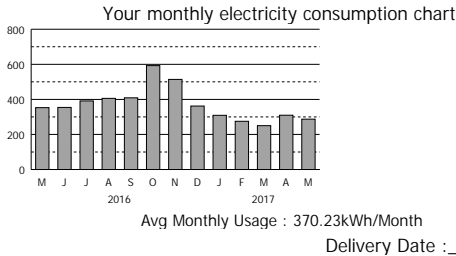
Bill ID 282412842788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28298100000

1009925704
Date : 05-25-2017
BC18/57.0/4760/0092775/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2829810000-0 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-44-947-6 | | | | PREVIOUS BALANCE | | 3,493.48 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DANO,FLORESITA TM M. | | | | Generation & Transmission | | | |
| Premise Address: 452-C ROSAL ST CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 1,550.00 |
| Billing Address: 452-C ROSAL ST CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 204.54 |
| | | | | System Loss Charge | | 0.7809/kWh | 224.12 |
| | | | | Sub-Total | | 1,978.66 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 502.42 |
| Meter No : MTR1116082 | | Pole No : 0092775 | | Supply Charge | | 0.4118/kWh | 118.19 |
| Serial No : 40074398 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 200.58 |
| Period To : 05-25-2017 | | Pres Rdg : 8218 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 7931 | | Sub-Total | | 826.19 | |
| No of Days : 30 | | Diff Rdg : 287 | | Others | | | |
| Avg kWh/day : 9.57 | | Registered : 287 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 30.02 |
| Conn Load : 200 | | Billed kWh : 287 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.05 |
| | | | | Surcharge | | 0.02 of 3,493.50 | 69.87 |
| | | | | Sub-Total | | 99.94 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 21.79 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 107.24 | |
| | | | | Transmission | | 5.59 | |
| | | | | System Loss | | 14.16 | |
| | | | | Distribution | | 99.14 | |
| | | | | Others | | 14.61 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 44.80 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.72 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 55.62 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 35.59 |
| | | | | Sub-Total | | 399.26 | |
| | | | | CURRENT BILL - MAY 2017 | | 3,304.05 | |
| | | | | TOTAL AMOUNT DUE | | 6,797.53 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 4, 2017 - 2,769.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,304.05 | |
| Less : VAT | 240.74 | |
| Amount Net of VAT | 3,063.31 | |
| Less: BIR 2306 | 100.32 | |
| BIR 2307 | 58.53 | VATable Sales 2,904.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 158.52 |
| Amount Due | 2,904.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 240.74 | VAT Amount 240.74 |
| TOTAL AMOUNT DUE | 3,145.20 | TOTAL SALES 3,304.05 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4760/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

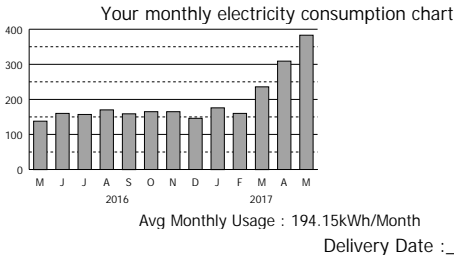
| | | | | | |
|----------------------|------------------------|---|-------------------------|--------------|-----|
| | | | Bill ID. : 282412842788 | | |
| Collection Ref. Code | : 1811-44-947-6 | Premise Address: 452-C ROSAL ST CAMPUTHAW CEBU CITY | | | |
| Account ID | : 2829810000-0 | Billing Address: 452-C ROSAL ST CAMPUTHAW CEBU CITY | | | |
| Customer Name | : DANO,FLORESITA TM M. | | | | |
| Meter Number | : MTR1116082 | | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 6,797.53 | Overdue Bill | : 1 |

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

47660200008

1009925682
Date : 05-25-2017
BC18/57.0/4780/0092775/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4766020000-8 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-29-830-9 | | | | PREVIOUS BALANCE | | 3,477.77 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : YNDIG,DOLORES C | | | | Generation & Transmission | | | |
| Premise Address: PUROK 3 KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 2,068.47 |
| Billing Address: PUROK 3 KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 272.96 |
| | | | | System Loss Charge | | 0.7809/kWh | 299.08 |
| | | | | Sub-Total | | 2,640.51 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 670.48 |
| Meter No : MTR1110410 | | Pole No : 0092775 | | Supply Charge | | 0.4118/kWh | 157.72 |
| Serial No : 129124987 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 267.68 |
| Period To : 05-25-2017 | | Pres Rdg : 3847 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 3464 | | Others | | 1,100.88 | |
| No of Days : 30 | | Diff Rdg : 383 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 40.06 |
| Avg kWh/day : 12.77 | | Registered : 383 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.06 |
| Conn Load : 220 | | Billed kWh : 383 | | Surcharge | | 0.02 of 3,478.00 | 69.56 |
| | | | | Sub-Total | | 109.68 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 28.88 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 143.10 | |
| | | | | Transmission | | 7.45 | |
| | | | | System Loss | | 18.89 | |
| | | | | Distribution | | 132.11 | |
| | | | | Others | | 16.63 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 59.78 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.96 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 74.23 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 47.49 |
| | | | | Sub-Total | | 529.52 | |
| | | | | CURRENT BILL - MAY 2017 | | 4,380.59 | |
| | | | | TOTAL AMOUNT DUE | | 7,858.36 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 2, 2017 - 2,592.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,380.59 | |
| Less : VAT | 318.18 | |
| Amount Net of VAT | 4,062.41 | |
| Less: BIR 2306 | 132.58 | |
| BIR 2307 | 77.60 | VATable Sales 3,851.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 211.34 |
| Amount Due | 3,852.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 318.18 | VAT Amount 318.18 |
| TOTAL AMOUNT DUE | 4,170.41 | TOTAL SALES 4,380.59 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4780/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | |
|----------------------|-------------------|--|-------------------------|------------------|
| | | | Bill ID. : 476190545870 | |
| Collection Ref. Code | : 1843-29-830-9 | Premise Address: PUROK 3 KAMPUTHAW CEBU CITY | | |
| Account ID | : 4766020000-8 | Billing Address: PUROK 3 KAMPUTHAW CEBU CITY | | |
| Customer Name | : YNDIG,DOLORES C | | | |
| Meter Number | : MTR1110410 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 7,858.36 | Overdue Bill : 1 |

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

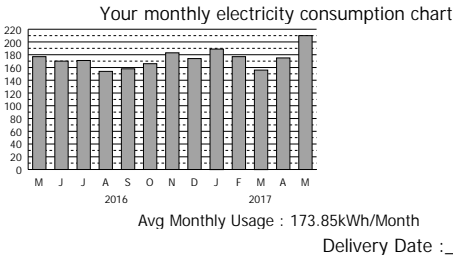
Bill ID 155210995308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15513360014

1009925837
Date : 05-25-2017
BC18/57.0/4786/0092775/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1551336001-4 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1857-68-050-2 | | | | PREVIOUS BALANCE | | 1,961.48 | |
| Customer Information----- | | | | | | | |
| Name : YNDIG,STEWART TIPDAS | | | | CURRENT CHARGES | | | |
| Premise Address: 452-C LOWER PUROK 3 CAMPUTHAW,CEBU CITY | | | | Generation & Transmission | | | |
| Billing Address: 452-C LOWER PUROK 3 CAMPUTHAW,CEBU CITY | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 1,134.15 |
| | | | | Transmission Charge | | 0.4004/kWh | 84.08 |
| | | | | System Loss Charge | | 0.7946/kWh | 166.87 |
| | | | | Sub-Total | | | 1,385.10 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : MTR1003993 | | Pole No : 0092775 | | Distribution Charge | | 1.7506/kWh | 367.63 |
| Serial No : 90744438 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 86.48 |
| Period To : 05-25-2017 | | Pres Rdg : 10311 | | Metering Charge | | 0.6989/kWh | 146.77 |
| Period From : 04-24-2017 | | Prev Rdg : 10101 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 210 | | Sub-Total | | | 605.88 |
| Avg kWh/day : 7.00 | | Registered : 210 | | Others | | | |
| Conn Load : 354 | | Billed kWh : 210 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 21.97 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 3,661.50 | 73.23 |
| | | | | Sub-Total | | | 95.23 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 15.65 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 78.47 |
| | | | | Transmission | | | 2.35 |
| | | | | System Loss | | | 10.88 |
| | | | | Distribution | | | 72.71 |
| | | | | Others | | | 13.31 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 32.78 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.53 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 40.70 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 26.04 |
| | | | | Sub-Total | | | 293.42 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,379.63 |
| | | | | TOTAL AMOUNT DUE | | | 4,341.11 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 15, 2017 - 1,700.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,379.63 | |
| Less : VAT | 177.72 | |
| Amount Net of VAT | 2,201.91 | |
| Less: BIR 2306 | 74.05 | |
| BIR 2307 | 42.04 | VATable Sales 2,086.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 115.70 |
| Amount Due | 2,085.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 177.72 | VAT Amount 177.72 |
| TOTAL AMOUNT DUE | 2,263.54 | TOTAL SALES 2,379.63 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4786/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1857-68-050-2 | | Premise Address: 452-C LOWER PUROK 3 CAMPUTHAW,CEBU CITY | |
| Account ID : 1551336001-4 | | Billing Address: 452-C LOWER PUROK 3 CAMPUTHAW,CEBU CITY | |
| Customer Name : YNDIG,STEWART TIPDAS | | | |
| Meter Number : MTR1003993 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,341.11 | Overdue Bill : 1 |

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

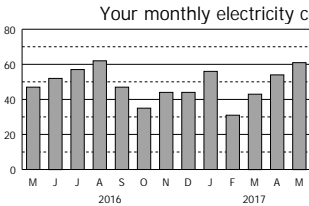
Bill ID 172780082436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17298100003

1009925546
Date : 05-25-2017
BC18/57.0/4790/0092775/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1729810000-3 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-44-326-5 | | | | PREVIOUS BALANCE | | 612.21 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DINGAL,MARIVIC TM A. | | | | Generation & Transmission | | | |
| Premise Address: LOWER PUROK 3 CAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 329.44 |
| Billing Address: LOWER PUROK 3 CAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 43.47 |
| | | | | System Loss Charge | | 0.7809/kWh | 47.63 |
| | | | | Sub-Total | | | 420.54 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 106.79 |
| Meter No : MTR1116084 | | Pole No : 0092775 | | Supply Charge | | 0.4118/kWh | 25.12 |
| Serial No : 40074667 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 42.63 |
| Period To : 05-25-2017 | | Pres Rdg : 1124 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 1063 | | Sub-Total | | | 179.54 |
| No of Days : 30 | | Diff Rdg : 61 | | Others | | | |
| Avg kWh/day : 2.03 | | Registered : 61 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 6.38 |
| Conn Load : 200 | | Billed kWh : 61 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | | | Surcharge | | 0.02 of 612.00 | 12.24 |
| | | | | Sub-Total | | | 18.63 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 4.64 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 22.80 |
| | | | | Transmission | | | 1.18 |
| | | | | System Loss | | | 3.01 |
| | | | | Distribution | | | 21.54 |
| | | | | Others | | | 2.79 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 9.51 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.15 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 11.82 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 7.56 |
| | | | | Sub-Total | | | 85.00 |
| | | | | CURRENT BILL - MAY 2017 | | | 703.71 |
| | | | | TOTAL AMOUNT DUE | | | 1,315.92 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 30, 2017 - 478.00 | | | | | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 703.71 | |
| Less : VAT | 51.32 | |
| Amount Net of VAT | 652.39 | |
| Less: BIR 2306 | 21.38 | |
| BIR 2307 | 12.47 | VATable Sales 618.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 33.68 |
| Amount Due | 618.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 51.32 | VAT Amount 51.32 |
| TOTAL AMOUNT DUE | 669.86 | TOTAL SALES 703.71 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4790/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

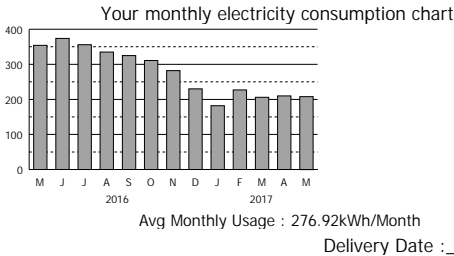
| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1811-44-326-5 | | Premise Address: LOWER PUROK 3 CAMPUTHAW CEBU CITY | |
| Account ID : 1729810000-3 | | Billing Address: LOWER PUROK 3 CAMPUTHAW CEBU CITY | |
| Customer Name : DINGAL,MARIVIC TM A. | | | |
| Meter Number : MTR1116084 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 1,315.92 | Overdue Bill : 1 |

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

38298100009

1009925774
Date : 05-25-2017
BC18/57.0/4800/0092775/49

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3829810000-9 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1811-45-008-3 | | | | PREVIOUS BALANCE | | 2,367.48 | |
| Customer Information----- | | | | | | | |
| Name : BONIZA,ROSARIO TM D. | | | | CURRENT CHARGES | | | |
| Premise Address: KAMPUTHAW CEBU CITY | | | | Generation & Transmission | | | |
| Billing Address: KAMPUTHAW CEBU CITY | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 1,123.35 |
| | | | | Transmission Charge | | 0.7127/kWh | 148.24 |
| | | | | System Loss Charge | | 0.7809/kWh | 162.43 |
| | | | | Sub-Total | | | 1,434.02 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : MTR1116324 | | Pole No : 0092775 | | Distribution Charge | | 1.7506/kWh | 364.12 |
| Serial No : 40051233 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 85.65 |
| Period To : 05-25-2017 | | Pres Rdg : 5796 | | Metering Charge | | 0.6989/kWh | 145.37 |
| Period From : 04-24-2017 | | Prev Rdg : 5588 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 208 | | Sub-Total | | | 600.14 |
| Avg kWh/day : 6.93 | | Registered : 208 | | Others | | | |
| Conn Load : 200 | | Billed kWh : 208 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 21.76 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 2,367.50 | 47.35 |
| | | | | Sub-Total | | | 69.14 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 15.77 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 77.72 |
| | | | | Transmission | | | 4.05 |
| | | | | System Loss | | | 10.25 |
| | | | | Distribution | | | 72.02 |
| | | | | Others | | | 10.19 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 32.46 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.52 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 40.31 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 25.79 |
| | | | | Sub-Total | | | 289.08 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,392.38 |
| | | | | TOTAL AMOUNT DUE | | | 4,759.86 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MAY 3, 2017 - 2,282.50 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,392.38 | |
| Less : VAT | 174.23 | |
| Amount Net of VAT | 2,218.15 | |
| Less: BIR 2306 | 72.60 | |
| BIR 2307 | 42.38 | VATable Sales 2,103.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 114.85 |
| Amount Due | 2,103.17 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 174.23 | VAT Amount 174.23 |
| TOTAL AMOUNT DUE | 2,277.40 | TOTAL SALES 2,392.38 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/4800/0/10/05-25-2017/49

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

| | | | | |
|----------------------|----------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 382702262616 | |
| Collection Ref. Code | : 1811-45-008-3 | Premise Address: | KAMPUTHAW CEBU CITY | |
| Account ID | : 3829810000-9 | Billing Address: | KAMPUTHAW CEBU CITY | |
| Customer Name | BONIZA,ROSARIO TM D. | | | |
| Meter Number | MTR1116324 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 4,759.86 | Overdue Bill : 1 |

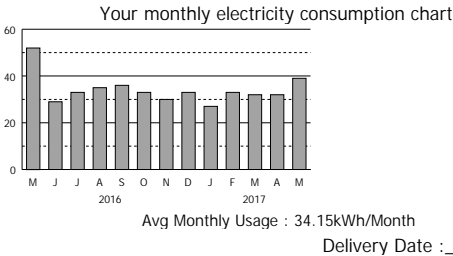
NOTICE OF DISCONNECTION

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

58298100007

1009925864
Date : 05-25-2017
BC18/57.0/4810/0092775/49

| | | | |
|---|-------------------------|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 5829810000-7 | Rate Schedule : 03-S-30 | Business Style : | |
| Collection Ref. Code : 1811-45-032-6 | PREVIOUS BALANCE | 366.90 | |
| Customer Information----- | | CURRENT CHARGES | |
| Name : DINGAL,ELENA TM O. | | Generation & Transmission | |
| Premise Address: 452-C ROSAL ST CAMPUTHAW CEBU CITY | | Generation Charge | 5.4007/kWh 210.63 |
| Billing Address: 452-C ROSAL ST CAMPUTHAW CEBU CITY | | Transmission Charge | 0.7127/kWh 27.80 |
| | | System Loss Charge | 0.7809/kWh 30.46 |
| | | Sub-Total | 268.89 |
| TIN : | | Distribution Charges | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh 68.27 |
| Meter No : MTR1084391 | Pole No : 0092775 | Supply Charge | 0.4118/kWh 16.06 |
| Serial No : 40016682 | Multiplier : 1 | Metering Charge | 0.6989/kWh 27.26 |
| Period To : 05-25-2017 | Pres Rdg : 779 | | 5.00/month 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 740 | Sub-Total | 116.59 |
| No of Days : 30 | Diff Rdg : 39 | Others | |
| Avg kWh/day : 1.30 | Registered : 39 | Subsidy on Lifeline Charge | 0.1046/kWh 4.08 |
| Conn Load : 200 | Billed kWh : 39 | Senior Citizen Subsidy Charge | 0.000164/kWh 0.01 |
| | | Surcharge | 0.02 of 367.00 7.34 |
| | | Sub-Total | 11.43 |
| | | Government Charges | |
| | | Franchise Tax - Local | 2.98 |
| | | Value Added Tax | |
| | | Generation | 14.57 |
| | | Transmission | 0.76 |
| | | System Loss | 1.92 |
| | | Distribution | 13.99 |
| | | Others | 1.73 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 6.10 |
| | | Environmental Charge | 0.0025/kWh 0.10 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 7.56 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 4.84 |
| | | Sub-Total | 54.55 |
| | | CURRENT BILL - MAY 2017 | 451.46 |
| | | TOTAL AMOUNT DUE | 818.36 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - APRIL 29, 2017 - 358.00 | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 451.46 |
| Less : VAT | 32.97 |
| Amount Net of VAT | 418.49 |
| Less: BIR 2306 | 13.76 |
| BIR 2307 | 8.00 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 396.73 |
| Add : VAT | 32.97 |
| TOTAL AMOUNT DUE | 429.70 |
| VATable Sales | 396.91 |
| VAT Exempt Sales | 21.58 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 32.97 |
| TOTAL SALES | 451.46 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4810/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | |
|--------------------------------------|--|---|
| Collection Ref. Code : 1811-45-032-6 | | Premise Address: 452-C ROSAL ST CAMPUTHAW CEBU CITY |
| Account ID : 5829810000-7 | | Billing Address: 452-C ROSAL ST CAMPUTHAW CEBU CITY |
| Customer Name : DINGAL,ELENA TM O. | | |
| Meter Number : MTR1084391 | | |
| Period : Apr 2017 | | |
| TOTAL AMOUNT DUE : 818.36 | | Overdue Bill : 1 |

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

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

58298100007

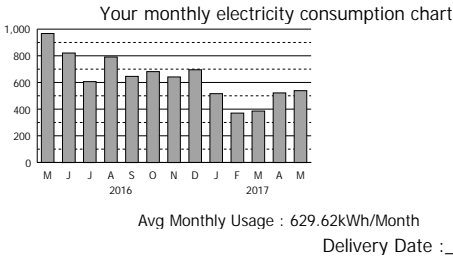
Bill ID 158189891698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15899100000

1009925919
Date : 05-25-2017
BC18/57.0/4820/0092810/49

| | | | | | |
|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1589910000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-728-1 | | PREVIOUS BALANCE | | 5,716.95 | |
| Customer Information----- | | | | | |
| Name : FERNANDEZ,CARLITO | | CURRENT CHARGES | | | |
| Premise Address: 452C GORORDO AVE & SAMPAGUITA ST 00008G | | Generation & Transmission | | | |
| Billing Address: 452C GORORDO AVE & SAMPAGUITA ST 00008G | | Generation Charge 5.4007/kWh 2,910.98 | | | |
| | | Transmission Charge 0.4004/kWh 215.82 | | | |
| | | System Loss Charge 0.7946/kWh 428.29 | | | |
| | | Sub-Total 3,555.09 | | | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge 1.7506/kWh 943.57 | | | |
| Meter No : 295705SS6 Pole No : 0092810 | | Supply Charge 0.4118/kWh 221.96 | | | |
| Serial No : 27751049 Multiplier : 1 | | Metering Charge 0.6989/kWh 376.71 | | | |
| Period To : 05-25-2017 Pres Rdg : 67597 | | 5.00/month 5.00 | | | |
| Period From : 04-24-2017 Prev Rdg : 67058 | | Sub-Total 1,547.24 | | | |
| No of Days : 30 Diff Rdg : 539 | | Others | | | |
| Avg kWh/day : 17.97 Registered : 539 | | Subsidy on Lifeline Charge 0.1046/kWh 56.38 | | | |
| Conn Load : 0 Billed kWh : 539 | | Senior Citizen Subsidy Charge 0.000164/kWh 0.09 | | | |
| | | Surcharge 0.02 of 5,717.00 114.34 | | | |
| | | Sub-Total 170.81 | | | |
| | | Government Charges | | | |
| | | Franchise Tax - Local 39.55 | | | |
| | | Value Added Tax | | | |
| | | Generation 201.40 | | | |
| | | Transmission 6.05 | | | |
| | | System Loss 27.94 | | | |
| | | Distribution 185.67 | | | |
| | | Others 25.24 | | | |
| | | Universal Charge | | | |
| | | Missionary Electrification 0.1561/kWh 84.15 | | | |
| | | Environmental Charge 0.0025/kWh 1.35 | | | |
| | | NPC Stranded Contract Costs 0.1938/kWh 104.46 | | | |
| | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 66.84 | | | |
| | | Sub-Total 742.65 | | | |
| | | CURRENT BILL - MAY 2017 6,015.79 | | | |
| | | TOTAL AMOUNT DUE 11,732.74 | | | |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - MAY 1, 2017 - 4,160.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,015.79 | |
| Less : VAT | 446.30 | |
| Amount Net of VAT | 5,569.49 | |
| Less: BIR 2306 | 185.97 | |
| BIR 2307 | 106.25 | VATable Sales 5,273.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 296.35 |
| Amount Due | 5,277.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 446.30 | VAT Amount 446.30 |
| TOTAL AMOUNT DUE | 5,723.57 | TOTAL SALES 6,015.79 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4820/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1805-72-728-1 | | Premise Address: 452C GORORDO AVE & SAMPAGUITA ST 00008G | |
| Account ID : 1589910000-0 | | Billing Address: 452C GORORDO AVE & SAMPAGUITA ST 00008G | |
| Customer Name : FERNANDEZ,CARLITO | | | |
| Meter Number : 295705SS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 11,732.74 | Overdue Bill : 1 |

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

15899100000

BC18/57.0/4820/0/10/05-25-2017/49

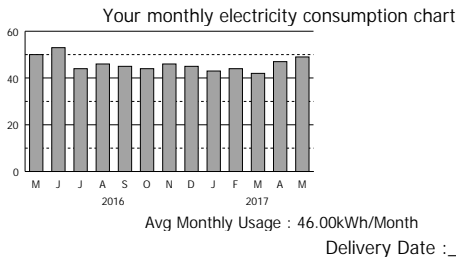
Bill ID 558583381149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55890200003

1009925917
Date : 05-25-2017
BC18/57.0/4830/0092810/49

| | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5589020000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1825-36-467-2 | | | | PREVIOUS BALANCE | | 297.55 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CUERPO,PEDRO L | | | | Generation & Transmission | | | |
| Premise Address: 452 MJ CUENCO | | | | Generation Charge | | 5.4007/kWh | 264.63 |
| Billing Address: 452 MJ CUENCO | | | | Transmission Charge | | 0.4004/kWh | 19.62 |
| | | | | System Loss Charge | | 0.7946/kWh | 38.94 |
| | | | | Sub-Total | | | 323.19 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 85.78 |
| Meter No : 293282SS6 | | Pole No : 0092810 | | Supply Charge | | 0.4118/kWh | 20.18 |
| Serial No : 31727039 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 34.25 |
| Period To : 05-25-2017 | | Pres Rdg : 13979 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 13930 | | Sub-Total | | | 145.21 |
| No of Days : 30 | | Diff Rdg : 49 | | Others | | | |
| Avg kWh/day : 1.63 | | Registered : 49 | | Subsidy on Lifeline Discount | | -0.4 of 468.40 | - 187.36 |
| Conn Load : 100 | | Billed kWh : 49 | | Surcharge | | 0.02 of 297.50 | 5.95 |
| | | | | Sub-Total | | | - 181.41 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 2.15 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 18.30 |
| | | | | Transmission | | | 0.55 |
| | | | | System Loss | | | 2.54 |
| | | | | Distribution | | | 17.43 |
| | | | | Others | | | - 14.56 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 7.65 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.12 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.50 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.08 |
| | | | | Sub-Total | | | 49.76 |
| | | | | CURRENT BILL - MAY 2017 | | | 336.75 |
| | | | | TOTAL AMOUNT DUE | | | 634.30 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 10, 2017 - 300.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 336.75 | |
| Less : VAT | 24.26 | |
| Amount Net of VAT | 312.49 | |
| Less: BIR 2306 | 10.12 | |
| BIR 2307 | 5.78 | VATable Sales 286.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 25.50 |
| Amount Due | 296.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 24.26 | VAT Amount 24.26 |
| TOTAL AMOUNT DUE | 320.85 | TOTAL SALES 336.75 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4830/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--------------------------------|------------------|
| Collection Ref. Code : 1825-36-467-2 | | Premise Address: 452 MJ CUENCO | |
| Account ID : 5589020000-3 | | Billing Address: 452 MJ CUENCO | |
| Customer Name : CUERPO,PEDRO L | | | |
| Meter Number : 293282SS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 634.30 | Overdue Bill : 1 |

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

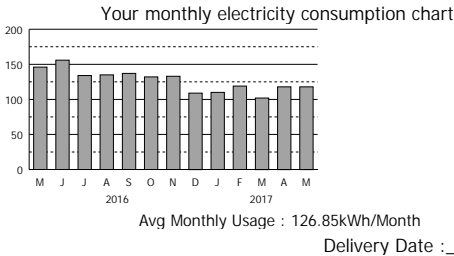
Bill ID 946173957356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94660200000

1009925679
Date : 05-25-2017
BC18/57.0/4850/0092810/49

| | | | | | | | |
|---|------------|--------------|---------|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9466020000-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1831-23-599-4 | | | | PREVIOUS BALANCE | | 1,299.48 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : CUERPO,PEDRO L TM | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE LAHUG | | | | Generation Charge | | 5.4007/kWh | 637.28 |
| Billing Address: GORORDO AVE LAHUG | | | | Transmission Charge | | 0.4004/kWh | 47.25 |
| | | | | System Loss Charge | | 0.7946/kWh | 93.76 |
| | | | | Sub-Total | | 778.29 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 206.57 |
| Meter No : | 295539SS6 | Pole No : | 0092810 | Supply Charge | | 0.4118/kWh | 48.59 |
| Serial No : | 30399191 | Multiplier : | 1 | Metering Charge | | 0.6989/kWh | 82.47 |
| Period To : | 05-25-2017 | Pres Rdg : | 13249 | | | 5.00/month | 5.00 |
| Period From : | 04-24-2017 | Prev Rdg : | 13131 | Sub-Total | | 342.63 | |
| No of Days : | 30 | Diff Rdg : | 118 | Others | | | |
| Avg kWh/day : | 3.93 | Registered : | 118 | Subsidy on Lifeline Charge | | 0.1046/kWh | 12.34 |
| Conn Load : | 100 | Billed kWh : | 118 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | | | Surcharge | | 0.02 of 1,299.50 | 25.99 |
| | | | | Sub-Total | | 38.35 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 8.69 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 44.09 | |
| | | | | Transmission | | 1.33 | |
| | | | | System Loss | | 6.12 | |
| | | | | Distribution | | 41.12 | |
| | | | | Others | | 5.64 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 18.42 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.30 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 22.87 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.63 |
| | | | | Sub-Total | | 163.21 | |
| | | | | CURRENT BILL - MAY 2017 | | 1,322.48 | |
| | | | | TOTAL AMOUNT DUE | | 2,621.96 | |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 30, 2017 - 1,107.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,322.48 | |
| Less : VAT | 98.30 | |
| Amount Net of VAT | 1,224.18 | |
| Less: BIR 2306 | 40.96 | |
| BIR 2307 | 23.36 | VATable Sales 1,159.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 64.91 |
| Amount Due | 1,159.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 98.30 | VAT Amount 98.30 |
| TOTAL AMOUNT DUE | 1,258.16 | TOTAL SALES 1,322.48 |

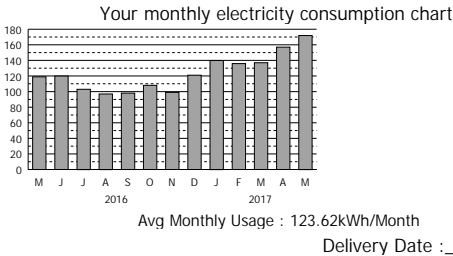
| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4850/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | | |
|--|--|--|------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1831-23-599-4 | | | Premise Address: GORORDO AVE LAHUG | | Bill ID. : 946173957356 | |
| Account ID : 9466020000-0 | | | Billing Address: GORORDO AVE LAHUG | | | |
| Customer Name : CUERPO,PEDRO L TM | | | | | | |
| Meter Number : 295539SS6 | | | | | | |
| Period : Apr 2017 | | | TOTAL AMOUNT DUE : 2,621.96 | | Overdue Bill : 1 | |
| NOTICE OF DISCONNECTION | | | | | | |
| We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS. | | | | | | |

16680200009

1009925460
Date : 05-25-2017
BC18/57.0/4870/0092810/49

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1668020000-9 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-50-662-8 | | | | PREVIOUS BALANCE | | 1,727.98 | |
| Customer Information----- | | | | | | | |
| Name : OBATAY,THELMA P | | | | CURRENT CHARGES | | | |
| Premise Address: 452 PUROK 3 KAMPUTHAW CEBU CITY | | | | Generation & Transmission | | | |
| Billing Address: 452 PUROK 3 KAMPUTHAW CEBU CITY | | | | | | | |
| | | | | Generation Charge | | 5.4007/kWh | 928.92 |
| | | | | Transmission Charge | | 0.4004/kWh | 68.87 |
| | | | | System Loss Charge | | 0.7946/kWh | 136.67 |
| | | | | Sub-Total | | | 1,134.46 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | | | | |
| Meter No : 414528GS6 | | Pole No : 0092810 | | Distribution Charge | | 1.7506/kWh | 301.10 |
| Serial No : 59772746 | | Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 70.83 |
| Period To : 05-25-2017 | | Pres Rdg : 10097 | | Metering Charge | | 0.6989/kWh | 120.21 |
| Period From : 04-24-2017 | | Prev Rdg : 9925 | | | | 5.00/month | 5.00 |
| No of Days : 30 | | Diff Rdg : 172 | | Sub-Total | | | 497.14 |
| Avg kWh/day : 5.73 | | Registered : 172 | | Others | | | |
| Conn Load : 140 | | Billed kWh : 172 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 17.99 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 1,728.00 | 34.56 |
| | | | | Sub-Total | | | 52.58 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 12.63 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 64.26 |
| | | | | Transmission | | | 1.93 |
| | | | | System Loss | | | 8.92 |
| | | | | Distribution | | | 59.66 |
| | | | | Others | | | 7.83 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 26.84 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.43 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 33.33 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 21.33 |
| | | | | Sub-Total | | | 237.16 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,921.34 |
| | | | | TOTAL AMOUNT DUE | | | 3,649.32 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 1, 2017 - 1,482.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,921.34 | |
| Less : VAT | 142.60 | |
| Amount Net of VAT | 1,778.74 | |
| Less: BIR 2306 | 59.41 | |
| BIR 2307 | 33.94 | VATable Sales 1,684.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 94.56 |
| Amount Due | 1,685.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 142.60 | VAT Amount 142.60 |
| TOTAL AMOUNT DUE | 1,827.99 | TOTAL SALES 1,921.34 |

| | | |
|---|--|-----------------------------------|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4870/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | | | | |
|--------------------------------------|--|--|------------------|-------------------------|
| Collection Ref. Code : 1839-50-662-8 | | Premise Address: 452 PUROK 3 KAMPUTHAW CEBU CITY | | Bill ID. : 166371613807 |
| Account ID : 1668020000-9 | | Billing Address: 452 PUROK 3 KAMPUTHAW CEBU CITY | | |
| Customer Name : OBATAY,THELMA P | | | | |
| Meter Number : 414528GS6 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 3,649.32 | Overdue Bill : 1 | |

NOTICE OF DISCONNECTION

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

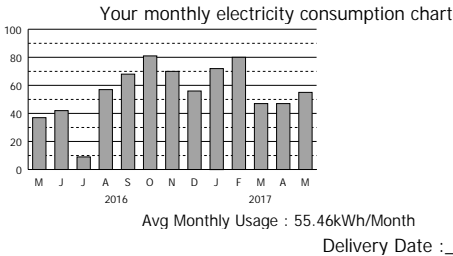
Bill ID 948925350535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94899100005

1009925734
Date : 05-25-2017
BC18/57.0/4880/0092810/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9489910000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-719-2 | | | | PREVIOUS BALANCE | | 332.68 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SESBRENO,ADOLFO H | | | | Generation & Transmission | | | |
| Premise Address: 8-E GORORDO AVENUE | | | | Generation Charge | | 5.4007/kWh | 297.04 |
| Billing Address: 8-E GORORDO AVENUE | | | | Transmission Charge | | 0.4004/kWh | 22.02 |
| | | | | System Loss Charge | | 0.7946/kWh | 43.70 |
| | | | | Sub-Total | | 362.76 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 96.28 |
| Meter No : 295365SS6 Pole No : 0092810 | | | | Supply Charge | | 0.4118/kWh | 22.65 |
| Serial No : 24160949 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 38.44 |
| Period To : 05-25-2017 Pres Rdg : 17946 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 17891 | | | | Sub-Total | | 162.37 | |
| No of Days : 30 Diff Rdg : 55 | | | | Others | | | |
| Avg kWh/day : 1.83 Registered : 55 | | | | Subsidy on Lifeline Discount | | -0.3 of 525.13 | - 157.54 |
| Conn Load : 0 Billed kWh : 55 | | | | Surcharge | | 0.02 of 651.50 | 13.03 |
| | | | | Sub-Total | | - 144.51 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 2.85 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 20.56 | |
| | | | | Transmission | | 0.61 | |
| | | | | System Loss | | 2.85 | |
| | | | | Distribution | | 19.48 | |
| | | | | Others | | - 11.14 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 8.59 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.66 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 6.82 |
| | | | | Sub-Total | | 61.42 | |
| | | | | CURRENT BILL - MAY 2017 | | 442.04 | |
| | | | | TOTAL AMOUNT DUE | | 774.72 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 13, 2017 - 319.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 442.04 | |
| Less : VAT | 32.36 | |
| Amount Net of VAT | 409.68 | |
| Less: BIR 2306 | 13.50 | |
| BIR 2307 | 7.67 | VATable Sales 380.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 29.06 |
| Amount Due | 388.51 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 32.36 | VAT Amount 32.36 |
| TOTAL AMOUNT DUE | 420.87 | TOTAL SALES 442.04 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4880/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

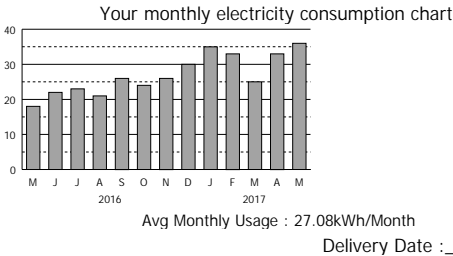
| | | | | |
|----------------------|---------------------|-------------------------------------|-------------------------|------------------|
| | | | Bill ID. : 948925350535 | |
| Collection Ref. Code | : 1805-72-719-2 | Premise Address: 8-E GORORDO AVENUE | | |
| Account ID | : 9489910000-5 | Billing Address: 8-E GORORDO AVENUE | | |
| Customer Name | : SESBRENO,ADOLFO H | | | |
| Meter Number | : 295365SS6 | | | |
| Period | : Apr 2017 | TOTAL AMOUNT DUE | : 774.72 | Overdue Bill : 1 |

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

09580200005

1009926002
Date : 05-25-2017
BC18/57.0/4890/0092810/49

| | | | | | | | |
|---|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0958020000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-42-509-1 | | | | PREVIOUS BALANCE | | 192.21 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : SESBRENO,ADOLFO H | | | | Generation & Transmission | | | |
| Premise Address: 8-E GORORDO AVE, PUROK 3 UPPER KAMPUTHAW CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 194.43 |
| Billing Address: 8-E GORORDO AVE, PUROK 3 UPPER KAMPUTHAW CEBU CITY | | | | Transmission Charge | | 0.4004/kWh | 14.41 |
| | | | | System Loss Charge | | 0.7946/kWh | 28.61 |
| TIN : | | | | Sub-Total | | 237.45 | |
| Metering Information----- | | | | Distribution Charges | | | |
| Meter No : 411025GS6 Pole No : 0092810 | | | | Distribution Charge | | 1.7506/kWh | 63.02 |
| Serial No : 2003215322 Multiplier : 1 | | | | Supply Charge | | 0.4118/kWh | 14.82 |
| Period To : 05-25-2017 Pres Rdg : 14107 | | | | Metering Charge | | 0.6989/kWh | 25.16 |
| Period From : 04-24-2017 Prev Rdg : 14071 | | | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 36 | | | | Sub-Total | | 108.00 | |
| Avg kWh/day : 1.20 Registered : 36 | | | | Others | | | |
| Conn Load : 380 Billed kWh : 36 | | | | Subsidy on Lifeline Discount | | -0.5 of 345.45 | - 172.73 |
| | | | | Surcharge | | 0.02 of 514.00 | 10.28 |
| | | | | Sub-Total | | - 162.45 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 1.37 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 13.46 | |
| | | | | Transmission | | 0.40 | |
| | | | | System Loss | | 1.88 | |
| | | | | Distribution | | 12.96 | |
| | | | | Others | | - 12.95 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 5.62 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.98 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 4.46 |
| | | | | Sub-Total | | 34.27 | |
| | | | | CURRENT BILL - MAY 2017 | | 217.27 | |
| | | | | TOTAL AMOUNT DUE | | 409.48 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 13, 2017 - 322.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 217.27 | |
| Less : VAT | 15.75 | |
| Amount Net of VAT | 201.52 | |
| Less: BIR 2306 | 6.56 | |
| BIR 2307 | 3.69 | VATable Sales 183.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 18.52 |
| Amount Due | 191.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 15.75 | VAT Amount 15.75 |
| TOTAL AMOUNT DUE | 207.02 | TOTAL SALES 217.27 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4890/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1839-42-509-1 | | Premise Address: 8-E GORORDO AVE, PUROK 3 UPPER KAMPUTHAW CEBU CITY | |
| Account ID : 0958020000-5 | | Billing Address: 8-E GORORDO AVE, PUROK 3 UPPER KAMPUTHAW CEBU CITY | |
| Customer Name : SESBRENO,ADOLFO H | | | |
| Meter Number : 411025GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 409.48 | 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.

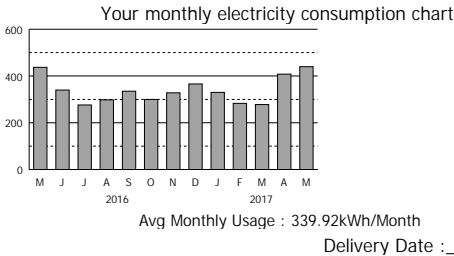
Bill ID 525140633496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52598100007

1009925888
Date : 05-25-2017
BC18/57.0/4910/0092796/49

| | | | | | |
|--|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5259810000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1811-51-494-4 | | PREVIOUS BALANCE | | 4,464.06 | |
| Customer Information----- | | | | | |
| Name : SADAYA,MANUEL O. | | CURRENT CHARGES | | | |
| Premise Address: 452 GORORDO AVE KAMPUTHAW CEBU CITY | | Generation & Transmission | | | |
| Billing Address: 452 GORORDO AVE KAMPUTHAW CEBU CITY | | Generation Charge | | 5.4007/kWh | 2,376.31 |
| | | Transmission Charge | | 0.4004/kWh | 176.18 |
| | | System Loss Charge | | 0.7946/kWh | 349.62 |
| | | Sub-Total | | | 2,902.11 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 770.26 |
| Meter No : 220777WS6 | Pole No : 0092796 | Supply Charge | | 0.4118/kWh | 181.19 |
| Serial No : 49043879 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 307.52 |
| Period To : 05-25-2017 | Pres Rdg : 45910 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 45470 | Sub-Total | | | 1,263.97 |
| No of Days : 30 | Diff Rdg : 440 | Others | | | |
| Avg kWh/day : 14.67 | Registered : 440 | Subsidy on Lifeline Charge | | 0.1046/kWh | 46.02 |
| Conn Load : 1440 | Billed kWh : 440 | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.07 |
| | | Surcharge | | 0.02 of 4,464.00 | 89.28 |
| | | Sub-Total | | | 135.37 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 32.26 |
| | | Value Added Tax | | | |
| | | Generation | | | 164.42 |
| | | Transmission | | | 4.94 |
| | | System Loss | | | 22.81 |
| | | Distribution | | | 151.68 |
| | | Others | | | 20.12 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 68.68 |
| | | Environmental Charge | | 0.0025/kWh | 1.10 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 85.27 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 54.56 |
| | | Sub-Total | | | 605.84 |
| | | CURRENT BILL - MAY 2017 | | | 4,907.29 |
| | | TOTAL AMOUNT DUE | | | 9,371.35 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | LAST PAYMENT - APRIL 28, 2017 - 3,003.41 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,907.29 | |
| Less : VAT | 363.97 | |
| Amount Net of VAT | 4,543.32 | |
| Less: BIR 2306 | 151.65 | |
| BIR 2307 | 86.67 | VATable Sales 4,301.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 241.87 |
| Amount Due | 4,305.00 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 363.97 | VAT Amount 363.97 |
| TOTAL AMOUNT DUE | 4,668.97 | TOTAL SALES 4,907.29 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4910/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|--|------------------|
| Collection Ref. Code : 1811-51-494-4 | | Premise Address: 452 GORORDO AVE KAMPUTHAW CEBU CITY | |
| Account ID : 5259810000-7 | | Billing Address: 452 GORORDO AVE KAMPUTHAW CEBU CITY | |
| Customer Name : SADAYA,MANUEL O. | | | |
| Meter Number : 220777WS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 9,371.35 | Overdue Bill : 1 |

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

52598100007

BC18/57.0/4910/0/10/05-25-2017/49

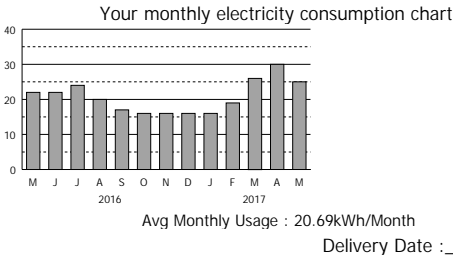
Bill ID 976528016426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97680200009

1009925768
Date : 05-25-2017
BC18/57.0/4940/0092796/49

| | | | | | |
|--------------------------------------|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9768020000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-54-284-5 | | PREVIOUS BALANCE | | 106.29 | |
| Customer Information----- | | CURRENT CHARGES | | | |
| Name : DINGLASA, GLORIA E | | Generation & Transmission | | | |
| Premise Address: CAMPUTHAW LAHUG | | Generation Charge | | 5.4007/kWh | 135.02 |
| Billing Address: CAMPUTHAW LAHUG | | Transmission Charge | | 0.4004/kWh | 10.01 |
| | | System Loss Charge | | 0.7946/kWh | 19.87 |
| | | Sub-Total | | | 164.90 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 43.77 |
| Meter No : 222362WS6 | Pole No : 0092796 | Supply Charge | | 0.4118/kWh | 10.30 |
| Serial No : 47671887 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 17.47 |
| Period To : 05-25-2017 | Pres Rdg : 64680 | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | Prev Rdg : 64655 | Sub-Total | | | 76.54 |
| No of Days : 30 | Diff Rdg : 25 | Others | | | |
| Avg kWh/day : 0.83 | Registered : 25 | Subsidy on Lifeline Discount | | -0.65 of 241.44 | - 156.94 |
| Conn Load : 50 | Billed kWh : 25 | Surcharge | | 0.02 of 106.50 | 2.13 |
| | | Sub-Total | | | - 154.81 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 0.65 |
| | | Value Added Tax | | | |
| | | Generation | | | 9.35 |
| | | Transmission | | | 0.28 |
| | | System Loss | | | 1.30 |
| | | Distribution | | | 9.18 |
| | | Others | | | - 12.74 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 3.90 |
| | | Environmental Charge | | 0.0025/kWh | 0.06 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.85 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 3.10 |
| | | Sub-Total | | | 19.93 |
| | | CURRENT BILL - MAY 2017 | | | 106.56 |
| | | TOTAL AMOUNT DUE | | | 212.85 |
| | | DISCONNECTION/DUE DATE: 48 hours from receipt hereof | | | |
| | | LAST PAYMENT - SEPTEMBER 27, 2016 - 20.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 106.56 | |
| Less : VAT | 7.37 | |
| Amount Net of VAT | 99.19 | |
| Less: BIR 2306 | 3.08 | |
| BIR 2307 | 1.75 | VATable Sales 86.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 12.56 |
| Amount Due | 94.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7.37 | VAT Amount 7.37 |
| TOTAL AMOUNT DUE | 101.73 | TOTAL SALES 106.56 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4940/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | |
|--------------------------------------|--|----------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1839-54-284-5 | | Premise Address: CAMPUTHAW LAHUG | | Bill ID. : 976528016426 | |
| Account ID : 9768020000-9 | | Billing Address: CAMPUTHAW LAHUG | | | |
| Customer Name : DINGLASA, GLORIA E | | | | | |
| Meter Number : 222362WS6 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 212.85 | | Overdue Bill : 1 | |

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

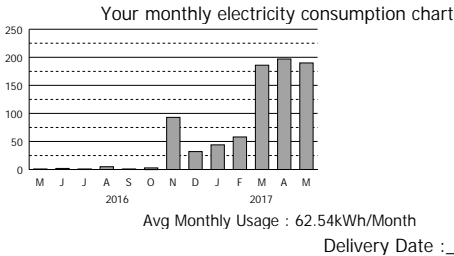
Bill ID 358023121766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35899100008

1009925954
Date : 05-25-2017
BC18/57.0/4960/0092796/49

| | | | | | | | |
|---|--|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3589910000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1805-72-734-6 | | | | PREVIOUS BALANCE | | 2,114.79 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : DONAIRE,ROMAN | | | | Generation & Transmission | | | |
| Premise Address: 450-B GORORDO AVENUE | | | | Generation Charge | | 5.4007/kWh | 1,026.13 |
| Billing Address: 450-B GORORDO AVENUE | | | | Transmission Charge | | 0.4004/kWh | 76.08 |
| | | | | System Loss Charge | | 0.7946/kWh | 150.97 |
| | | | | Sub-Total | | | 1,253.18 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 332.61 |
| Meter No : MTR1166793 Pole No : 0092796 | | | | Supply Charge | | 0.4118/kWh | 78.24 |
| Serial No : 133496160 Multiplier : 1 | | | | Metering Charge | | 0.6989/kWh | 132.79 |
| Period To : 05-25-2017 Pres Rdg : 803 | | | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 613 | | | | Sub-Total | | | 548.64 |
| No of Days : 30 Diff Rdg : 190 | | | | Others | | | |
| Avg kWh/day : 6.33 Registered : 190 | | | | Subsidy on Lifeline Charge | | 0.1046/kWh | 19.87 |
| Conn Load : 0 Billed kWh : 190 | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.03 |
| | | | | Surcharge | | 0.02 of 2,115.00 | 42.30 |
| | | | | Sub-Total | | | 62.20 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 13.98 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 71.00 |
| | | | | Transmission | | | 2.14 |
| | | | | System Loss | | | 9.85 |
| | | | | Distribution | | | 65.84 |
| | | | | Others | | | 9.14 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 29.66 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.48 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 36.82 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 23.56 |
| | | | | Sub-Total | | | 262.47 |
| | | | | CURRENT BILL - MAY 2017 | | | 2,126.49 |
| | | | | TOTAL AMOUNT DUE | | | 4,241.28 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - APRIL 28, 2017 - 1,000.00 | | | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,126.49 | |
| Less : VAT | 157.97 | |
| Amount Net of VAT | 1,968.52 | |
| Less: BIR 2306 | 65.82 | |
| BIR 2307 | 37.56 | VATable Sales 1,864.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 104.50 |
| Amount Due | 1,865.14 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 157.97 | VAT Amount 157.97 |
| TOTAL AMOUNT DUE | 2,023.11 | TOTAL SALES 2,126.49 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4960/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

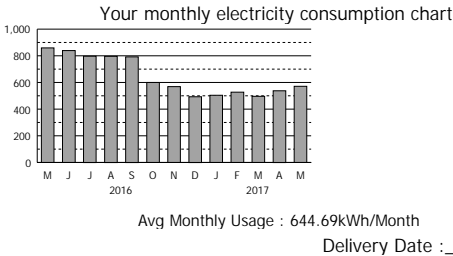
| | | | | | |
|--------------------------------------|--|---------------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1805-72-734-6 | | Premise Address: 450-B GORORDO AVENUE | | Bill ID. : 358023121766 | |
| Account ID : 3589910000-8 | | Billing Address: 450-B GORORDO AVENUE | | | |
| Customer Name : DONAIRE,ROMAN | | | | | |
| Meter Number : MTR1166793 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 4,241.28 | | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

24081200008

1009925586
Date : 05-25-2017
BC18/57.0/4990/0092824/49

| | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2408120000-8 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1829-27-017-6 | | | | PREVIOUS BALANCE | | 5,915.31 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : VILLANDO,HEIDI LIZA F | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVENUE | | | | Generation Charge | | 5.4007/kWh | 3,083.80 |
| Billing Address: GORORDO AVENUE | | | | Transmission Charge | | 0.4004/kWh | 228.63 |
| | | | | System Loss Charge | | 0.7946/kWh | 453.72 |
| | | | | Sub-Total | | 3,766.15 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 999.59 |
| Meter No : MTR1009575 | | Pole No : 0092824 | | Supply Charge | | 0.4118/kWh | 235.14 |
| Serial No : 83348758 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 399.07 |
| Period To : 05-25-2017 | | Pres Rdg : 28885 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 | | Prev Rdg : 28314 | | Sub-Total | | 1,638.80 | |
| No of Days : 30 | | Diff Rdg : 571 | | Others | | | |
| Avg kWh/day : 19.03 | | Registered : 571 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 59.73 |
| Conn Load : 120 | | Billed kWh : 571 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.09 |
| | | | | Surcharge | | 0.02 of 5,915.50 | 118.31 |
| | | | | Sub-Total | | 178.13 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 41.87 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 213.35 | |
| | | | | Transmission | | 6.41 | |
| | | | | System Loss | | 29.60 | |
| | | | | Distribution | | 196.66 | |
| | | | | Others | | 26.40 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 89.14 |
| | | | | Environmental Charge | | 0.0025/kWh | 1.43 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 110.66 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 70.80 |
| | | | | Sub-Total | | 786.32 | |
| | | | | CURRENT BILL - MAY 2017 | | 6,369.40 | |
| | | | | TOTAL AMOUNT DUE | | 12,284.71 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 8, 2017 - 5,332.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,369.40 | |
| Less : VAT | 472.42 | |
| Amount Net of VAT | 5,896.98 | |
| Less: BIR 2306 | 196.85 | |
| BIR 2307 | 112.50 | VATable Sales 5,583.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 313.90 |
| Amount Due | 5,587.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 472.42 | VAT Amount 472.42 |
| TOTAL AMOUNT DUE | 6,060.05 | TOTAL SALES 6,369.40 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4990/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | |
|---------------------------------------|--|---------------------------------|--|-------------------------|--|
| Collection Ref. Code : 1829-27-017-6 | | Premise Address: GORORDO AVENUE | | Bill ID. : 240652748702 | |
| Account ID : 2408120000-8 | | Billing Address: GORORDO AVENUE | | | |
| Customer Name : VILLANDO,HEIDI LIZA F | | | | | |
| Meter Number : MTR1009575 | | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 12,284.71 | | Overdue Bill : 1 | |

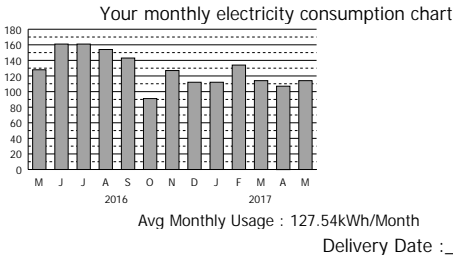
NOTICE OF DISCONNECTION

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

49179471476

1009925967
Date : 05-25-2017
BC18/57.0/4995/0092803/49

| | | | | | |
|--|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4917947147-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1853-64-119-7 | | PREVIOUS BALANCE | | 1,216.41 | |
| Customer Information----- | | | | | |
| Name : VILLONDO, MARIO CELSO OPON | | CURRENT CHARGES | | | |
| Premise Address: 442-B GORORDO AVE. KAMPUTHAW, CEBU CITY | | Generation & Transmission | | | |
| Billing Address: 442-B GORORDO AVE. KAMPUTHAW, CEBU CITY | | Generation Charge | | 5.4007/kWh | 615.68 |
| | | Transmission Charge | | 0.4004/kWh | 45.65 |
| | | System Loss Charge | | 0.7946/kWh | 90.58 |
| | | Sub-Total | | | 751.91 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 199.57 |
| Meter No : 555787 GS6 Pole No : 0092803 | | Supply Charge | | 0.4118/kWh | 46.95 |
| Serial No : 52369383 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 79.67 |
| Period To : 05-25-2017 Pres Rdg : 6884 | | | | 5.00/month | 5.00 |
| Period From : 04-24-2017 Prev Rdg : 6770 | | Sub-Total | | | 331.19 |
| No of Days : 30 Diff Rdg : 114 | | Others | | | |
| Avg kWh/day : 3.80 Registered : 114 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 11.92 |
| Conn Load : 236 Billed kWh : 114 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.02 |
| | | Surcharge | | 0.02 of 2,486.50 | 49.73 |
| | | Sub-Total | | | 61.67 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 8.59 |
| | | Value Added Tax | | | |
| | | Generation | | | 42.61 |
| | | Transmission | | | 1.28 |
| | | System Loss | | | 5.90 |
| | | Distribution | | | 39.74 |
| | | Others | | | 8.43 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 17.79 |
| | | Environmental Charge | | 0.0025/kWh | 0.29 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 22.09 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 14.14 |
| | | Sub-Total | | | 160.86 |
| | | CURRENT BILL - MAY 2017 | | | 1,305.63 |
| | | TOTAL AMOUNT DUE | | | 2,522.04 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | |
| LAST PAYMENT - MAY 15, 2017 - 1,270.00 | | | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,305.63 | |
| Less : VAT | 97.96 | |
| Amount Net of VAT | 1,207.67 | |
| Less: BIR 2306 | 40.82 | |
| BIR 2307 | 23.07 | VATable Sales 1,144.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 62.90 |
| Amount Due | 1,143.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 97.96 | VAT Amount 97.96 |
| TOTAL AMOUNT DUE | 1,241.74 | TOTAL SALES 1,305.63 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC18/57.0/4995/0/10/05-25-2017/49 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1853-64-119-7 | | Premise Address: 442-B GORORDO AVE. KAMPUTHAW, CEBU CITY | |
| Account ID : 4917947147-6 | | Billing Address: 442-B GORORDO AVE. KAMPUTHAW, CEBU CITY | |
| Customer Name : VILLONDO, MARIO CELSO OPON | | | |
| Meter Number : 555787 GS6 | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 2,522.04 | 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 watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

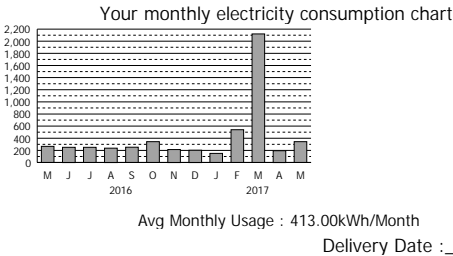
Bill ID 347516342801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34770200003

1009925399
Date : 05-25-2017
BC13/124.8/3980/0606791/54

| | | | |
|---------------------------------------|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID | : 3477020000-3 | Rate Schedule : | 03-S-32 |
| Collection Ref. Code | : 1843-37-416-1 | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | 25,686.49 |
| Name | : LIMCANGCO,MAXIMIANO M3 D | CURRENT CHARGES | |
| Premise Address: | GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY | Generation & Transmission | |
| Billing Address: | GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY | Generation Charge | 5.4007/kWh 1,857.84 |
| TIN | : | Transmission Charge | 0.7127/kWh 245.17 |
| Metering Information----- | | System Loss Charge | 0.7809/kWh 268.63 |
| Period To | : 05-18-2017 Pres Rdg | Sub-Total | 2,371.64 |
| Period From | : 04-18-2017 Prev Rdg | Distribution Charges | |
| No of Days | : 30 Diff Rdg | Distribution Charge | 1.7506/kWh 602.21 |
| Avg kWh/day | : 11.47 Registered | Supply Charge | 0.4118/kWh 141.66 |
| Conn Load | : 4392 Billed kWh | Metering Charge | 0.6989/kWh 240.42 |
| Additional Metering Information ----- | | | 5.00/month 5.00 |
| Meter No | : MTR1208978 Pole No | Sub-Total | 989.29 |
| Serial No | : 133480740 Multiplier | Others | |
| Period To | : 05-18-2017 Pres Reading | Subsidy on Lifeline Charge | 0.1046/kWh 35.98 |
| Period From | : 05-03-2017 Prev Reading | Senior Citizen Subsidy Charge | 0.000164/kWh 0.06 |
| No of Days | : 15 Consumption | Surcharge | 0.02 of 25,687.00 513.74 |
| | | Sub-Total | 549.78 |
| Meter No | : 009114 EFS6 Pole No | Government Charges | |
| Serial No | : 121433378 Multiplier | Franchise Tax - Local | 29.33 |
| Period To | : 05-03-2017 Pres Reading | Value Added Tax | |
| Period From | : 04-18-2017 Prev Reading | Generation | 128.53 |
| No of Days | : 15 Consumption | Transmission | 6.69 |
| | | System Loss | 16.96 |
| | | Distribution | 118.71 |
| | | Others | 69.49 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 53.70 |
| | | Environmental Charge | 0.0025/kWh 0.86 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 66.67 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh 42.66 |
| | | Sub-Total | 533.60 |
| | | CURRENT BILL - MAY 2017 | 4,444.31 |
| | | TOTAL AMOUNT DUE | 30,130.80 |
| | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | |
| | | LAST PAYMENT - APRIL 23, 2017 - 2,740.05 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,444.31 | |
| Less : VAT | 340.38 | |
| Amount Net of VAT | 4,103.93 | |
| Less: BIR 2306 | 141.85 | |
| BIR 2307 | 78.80 | VATable Sales 3,910.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 193.22 |
| Amount Due | 3,883.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 340.38 | VAT Amount 340.38 |
| TOTAL AMOUNT DUE | 4,223.66 | TOTAL SALES 4,444.31 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC13/124.8/3980/0/10/05-25-2017/54 |
| 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 : 1843-37-416-1 | | Premise Address: GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY |
| Account ID : 3477020000-3 | | Billing Address: GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY |
| Customer Name : LIMCANGCO,MAXIMIANO M3 D | | |
| Meter Number : 555787 GS6 | | |
| Period : Mar 2017 to Apr 2017 | | TOTAL AMOUNT DUE : 30,130.80 |
| | | Overdue Bill : 2 |

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

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

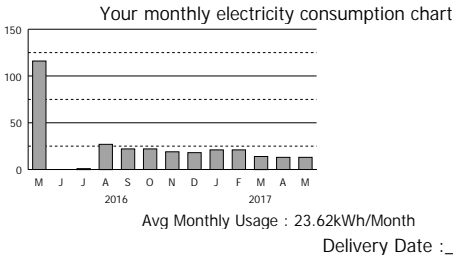
34770200003

BC13/124.8/3980/0/10/05-25-2017/54

45240100003

1009925400
Date : 05-25-2017
BC13/187.1/2645/0227072/72

| | | | | | | | |
|--|--|--|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4524010000-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1817-16-740-5 | | | | PREVIOUS BALANCE | | 580.68 | |
| Customer Information----- | | | | | | | |
| Name : SABELLANO,HENRY S | | | | CURRENT CHARGES | | | |
| Premise Address: PAGLAUM BULACAO TALISAY | | | | Generation & Transmission | | | |
| Billing Address: PAGLAUM BULACAO TALISAY | | | | Generation Charge 5.4007/kWh 70.21 | | | |
| | | | | Transmission Charge 0.4004/kWh 5.21 | | | |
| | | | | System Loss Charge 0.7946/kWh 10.33 | | | |
| | | | | Sub-Total 85.75 | | | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge 1.7506/kWh 22.76 | | | |
| Meter No : MTR1169662 Pole No : 0227072 | | | | Supply Charge 0.4118/kWh 5.35 | | | |
| Serial No : 40081237 Multiplier : 1 | | | | Metering Charge 0.6989/kWh 9.09 | | | |
| Period To : 05-18-2017 Pres Rdg : 175 | | | | 5.00/month 5.00 | | | |
| Period From : 04-18-2017 Prev Rdg : 162 | | | | Sub-Total 42.20 | | | |
| No of Days : 29 Diff Rdg : 13 | | | | Others | | | |
| Avg kWh/day : 0.45 Registered : 13 | | | | Subsidy on Lifeline Discount -1. of 122.95 - 122.95 | | | |
| Conn Load : 1043 Billed kWh : 13 | | | | Surcharge 0.02 of 580.50 11.61 | | | |
| | | | | Sub-Total - 111.34 | | | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local 0.09 | | | |
| | | | | LFT Differential 0.0061/kWh 0.08 | | | |
| | | | | Value Added Tax | | | |
| | | | | Generation 4.87 | | | |
| | | | | Transmission 0.15 | | | |
| | | | | System Loss 0.68 | | | |
| | | | | Distribution 5.06 | | | |
| | | | | Others - 8.76 | | | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification 0.1561/kWh 2.03 | | | |
| | | | | Environmental Charge 0.0025/kWh 0.03 | | | |
| | | | | NPC Stranded Contract Costs 0.1938/kWh 2.52 | | | |
| | | | | Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.61 | | | |
| | | | | Sub-Total 8.36 | | | |
| | | | | CURRENT BILL - MAY 2017 24.97 | | | |
| | | | | TOTAL AMOUNT DUE 605.65 | | | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 25, 2016 - 1,200.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 24.97 | |
| Less : VAT | 2.00 | |
| Amount Net of VAT | 22.97 | |
| Less: BIR 2306 | 0.85 | |
| BIR 2307 | 0.34 | VATable Sales 16.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 6.36 |
| Amount Due | 21.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2.00 | VAT Amount 2.00 |
| TOTAL AMOUNT DUE | 23.78 | TOTAL SALES 24.97 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2645/0/31/05-25-2017/72

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

Bill ID. : 452634676165

| | |
|--------------------------------------|--|
| Collection Ref. Code : 1817-16-740-5 | Premise Address: PAGLAUM BULACAO TALISAY |
| Account ID : 4524010000-3 | Billing Address: PAGLAUM BULACAO TALISAY |
| Customer Name : SABELLANO,HENRY S | |
| Meter Number : MTR1169662 | |
| Period : Aug 2016 to Apr 2017 | TOTAL AMOUNT DUE : 605.65 |
| | Overdue Bill : 9 |

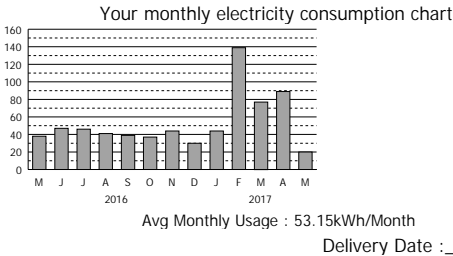
NOTICE OF DISCONNECTION

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

00920100005

1009925402
Date : 05-25-2017
BC13/187.1/3420/0227205/72

| | | | | | | | |
|---|--|-------------------|--|------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0092010000-5 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1813-63-767-9 | | | | PREVIOUS BALANCE | | 2,232.82 | |
| Customer Information----- | | | | | | | |
| Name : IGLESIA,JOCELYN A. | | | | CURRENT CHARGES | | | |
| Premise Address: SITIO PAGLAUM BULACAO TALISAY | | | | Generation & Transmission | | | |
| Billing Address: SITIO PAGLAUM BULACAO TALISAY | | | | Generation Charge | | 5.4007/kWh | 108.01 |
| | | | | Transmission Charge | | 0.4004/kWh | 8.01 |
| | | | | System Loss Charge | | 0.7946/kWh | 15.89 |
| | | | | Sub-Total | | | 131.91 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 35.01 |
| Meter No : MTR1194142 | | Pole No : 0227205 | | Supply Charge | | 0.4118/kWh | 8.24 |
| Serial No : 40140119 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 13.98 |
| Period To : 05-18-2017 | | Pres Rdg : 371 | | | | 5.00/month | 5.00 |
| Period From : 04-18-2017 | | Prev Rdg : 351 | | Sub-Total | | | 62.23 |
| No of Days : 29 | | Diff Rdg : 20 | | Others | | | |
| Avg kWh/day : 0.69 | | Registered : 20 | | Subsidy on Lifeline Discount | | -1. of 189.14 | - 189.14 |
| Conn Load : 120 | | Billed kWh : 20 | | Surcharge | | 0.02 of 2,233.00 | 44.66 |
| | | | | Sub-Total | | | - 144.48 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 0.28 |
| | | | | LFT Differential | | 0.0061/kWh | 0.12 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 7.47 |
| | | | | Transmission | | | 0.23 |
| | | | | System Loss | | | 1.03 |
| | | | | Distribution | | | 7.47 |
| | | | | Others | | | - 10.21 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 3.12 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.05 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.88 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 2.48 |
| | | | | Sub-Total | | | 15.92 |
| | | | | CURRENT BILL - MAY 2017 | | | 65.58 |
| | | | | TOTAL AMOUNT DUE | | | 2,298.40 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MARCH 30, 2017 - 600.00 | | | | | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 65.58 | |
| Less : VAT | 5.99 | |
| Amount Net of VAT | 59.59 | |
| Less: BIR 2306 | 2.50 | |
| BIR 2307 | 1.00 | VATable Sales 49.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 9.93 |
| Amount Due | 56.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 5.99 | VAT Amount 5.99 |
| TOTAL AMOUNT DUE | 62.08 | TOTAL SALES 65.58 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC13/187.1/3420/0/31/05-25-2017/72 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

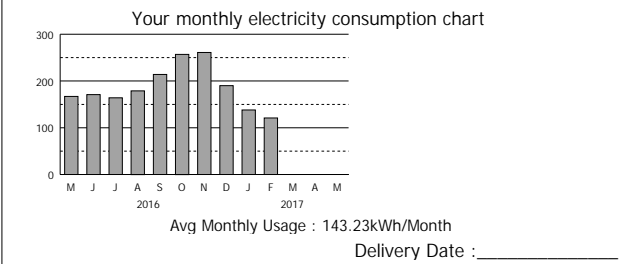
| | | | | | |
|----------------------|------------------------|--|-------------------------|------------|------------------|
| | | | Bill ID. : 009945492060 | | |
| Collection Ref. Code | : 1813-63-767-9 | Premise Address: SITIO PAGLAUM BULACAO TALISAY | | | |
| Account ID | : 0092010000-5 | Billing Address: SITIO PAGLAUM BULACAO TALISAY | | | |
| Customer Name | : IGLESIA,JOCELYN A. | | | | |
| Meter Number | : MTR1194142 | | | | |
| Period | : Mar 2017 to Apr 2017 | TOTAL AMOUNT DUE | | : 2,298.40 | 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.

95163097751

1009925404
Date : 05-25-2017
BC13/187.1/4576/0137225/72

| | | | | | | | |
|--|--|--|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9516309775-1 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1855-18-878-3 | | | | PREVIOUS BALANCE | | 5,288.55 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : ABADIEZ,MELODIE PEPITO | | | | Generation & Transmission | | | |
| Premise Address: BULACAO | | | | Distribution Charges | | | |
| Billing Address: BULACAO | | | | Metering Charge | | 5.00/month | 5.00 |
| | | | | Sub-Total | | | 5.00 |
| TIN : | | | | Others | | | |
| Metering Information----- | | | | Surcharge | | 0.02 of 5,288.50 | 105.77 |
| | | | | Sub-Total | | | 105.77 |
| Meter No : MTR1015881 Pole No : 0137225 | | | | Government Charges | | | |
| Serial No : 121517631 Multiplier : 1 | | | | Franchise Tax - Local | | | 0.83 |
| Period To : 05-18-2017 Pres Rdg : 6002 | | | | Value Added Tax | | | |
| Period From : 04-18-2017 Prev Rdg : 6002 | | | | Distribution | | | 0.60 |
| No of Days : 30 Diff Rdg : 0 | | | | Others | | | 12.79 |
| Avg kWh/day : 0.00 Registered : 0 | | | | Universal Charge | | | |
| Conn Load : 236 Billed kWh : 0 | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | | 14.22 |
| | | | | CURRENT BILL - MAY 2017 | | | 124.99 |
| | | | | TOTAL AMOUNT DUE | | | 5,413.54 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - JANUARY 3, 2017 - 2,819.66 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 124.99 |
| Less : VAT | 13.39 |
| Amount Net of VAT | 111.60 |
| Less: BIR 2306 | 5.58 |
| BIR 2307 | 2.23 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 103.79 |
| Add : VAT | 13.39 |
| TOTAL AMOUNT DUE | 117.18 |
| VATable Sales | 110.77 |
| VAT Exempt Sales | 0.83 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 13.39 |
| TOTAL SALES | 124.99 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4576/0/10/05-25-2017/72

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 : 1855-18-878-3 | | Premise Address: BULACAO | |
| Account ID : 9516309775-1 | | Billing Address: BULACAO | |
| Customer Name : ABADIEZ,MELODIE PEPITO | | | |
| Meter Number : MTR1015881 | | | |
| Period : Dec 2016 to Apr 2017 | | TOTAL AMOUNT DUE : 5,413.54 | |
| | | Overdue Bill : 5 | |

NOTICE OF DISCONNECTION

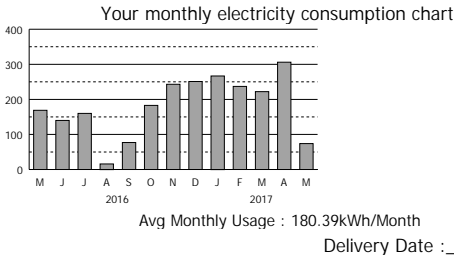
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

92482100002

1009925436
Date : 05-25-2017
BC13/222.3/4390/0572815/75

| | | | | | | | |
|--|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9248210000-2 | | | | Rate Schedule : 03-S-30 | | Business Style : | |
| Collection Ref. Code : 1843-27-995-9 | | | | PREVIOUS BALANCE | | 8,400.90 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : FEROLINO,LEODEGARIO JR. C | | | | Generation & Transmission | | | |
| Premise Address: LINYA PINYA TAC-AN TALAMBAN CEBU CITY | | | | Generation Charge | | 5.4007/kWh | 399.65 |
| Billing Address: LINYA PINYA TAC-AN TALAMBAN CEBU CITY | | | | Transmission Charge | | 0.7127/kWh | 52.74 |
| | | | | System Loss Charge | | 0.7809/kWh | 57.79 |
| | | | | Sub-Total | | | 510.18 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 129.54 |
| Meter No : MTR1006848 | | Pole No : 0572815 | | Supply Charge | | 0.4118/kWh | 30.47 |
| Serial No : 121572262 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 51.72 |
| Period To : 05-18-2017 | | Pres Rdg : 3683 | | | | 5.00/month | 5.00 |
| Period From : 04-18-2017 | | Prev Rdg : 3609 | | Sub-Total | | | 216.73 |
| No of Days : 29 | | Diff Rdg : 74 | | Others | | | |
| Avg kWh/day : 2.55 | | Registered : 74 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 7.74 |
| Conn Load : 364 | | Billed kWh : 74 | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.01 |
| | | | | Surcharge | | 0.02 of 8,401.00 | 168.02 |
| | | | | Sub-Total | | | 175.77 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 6.77 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 27.65 |
| | | | | Transmission | | | 1.43 |
| | | | | System Loss | | | 3.65 |
| | | | | Distribution | | | 26.01 |
| | | | | Others | | | 21.90 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 11.56 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.19 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.34 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 9.18 |
| | | | | Sub-Total | | | 122.68 |
| | | | | CURRENT BILL - MAY 2017 | | | 1,025.36 |
| | | | | TOTAL AMOUNT DUE | | | 9,426.26 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - FEBRUARY 3, 2017 - 5,809.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,025.36 |
| Less : VAT | 80.64 |
| Amount Net of VAT | 944.72 |
| Less: BIR 2306 | 33.61 |
| BIR 2307 | 18.19 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 892.92 |
| Add : VAT | 80.64 |
| TOTAL AMOUNT DUE | 973.56 |
| VATable Sales | 902.68 |
| VAT Exempt Sales | 42.04 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 80.64 |
| TOTAL SALES | 1,025.36 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4390/0/10/05-25-2017/75

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

| | | | |
|---|--|--|------------------|
| Collection Ref. Code : 1843-27-995-9 | | Premise Address: LINYA PINYA TAC-AN TALAMBAN CEBU CITY | |
| Account ID : 9248210000-2 | | Billing Address: LINYA PINYA TAC-AN TALAMBAN CEBU CITY | |
| Customer Name : FEROLINO,LEODEGARIO JR. C | | | |
| Meter Number : MTR1006848 | | | |
| Period : Feb 2017 to Apr 2017 | | TOTAL AMOUNT DUE : 9,426.26 | Overdue Bill : 3 |

NOTICE OF DISCONNECTION

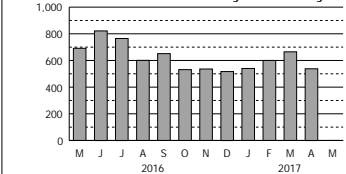
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

63085200002

1009925432
Date : 05-25-2017
BC13/130.1/2230/0550530/86

| | | | | | | | |
|--|--|--|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6308520000-2 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1839-81-629-5 | | | | PREVIOUS BALANCE | | 13,254.37 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : BANDE,GUILLERMO PARILLA | | | | Generation & Transmission | | | |
| Premise Address: M1 461-1-10 V. RAMA GUADALUPE | | | | Distribution Charges | | | |
| Billing Address: M1 461-1-10 V. RAMA GUADALUPE | | | | Metering Charge | | 5.00/month | 5.00 |
| | | | | Sub-Total | | | 5.00 |
| | | | | Others | | | |
| | | | | Surcharge | | 0.02 of 13,254.50 | 265.09 |
| | | | | Sub-Total | | | 265.09 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 2.03 |
| | | | | Value Added Tax | | | |
| | | | | Distribution | | | 0.60 |
| | | | | Others | | | 32.05 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | | 34.68 |
| | | | | CURRENT BILL - MAY 2017 | | | 304.77 |
| | | | | TOTAL AMOUNT DUE | | | 13,559.14 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MARCH 28, 2017 - 6,116.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 573.62kWh/Month
Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 304.77 | |
| Less : VAT | 32.65 | |
| Amount Net of VAT | 272.12 | |
| Less: BIR 2306 | 13.60 | |
| BIR 2307 | 5.44 | VATable Sales 270.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 2.03 |
| Amount Due | 253.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 32.65 | VAT Amount 32.65 |
| TOTAL AMOUNT DUE | 285.73 | TOTAL SALES 304.77 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC13/130.1/2230/0/10/05-25-2017/86 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | | | |
|---|--|--|--|-------------------------|--|
| Collection Ref. Code : 1839-81-629-5 | | Premise Address: M1 461-1-10 V. RAMA GUADALUPE | | Bill ID. : 630617119764 | |
| Account ID : 6308520000-2 | | Billing Address: M1 461-1-10 V. RAMA GUADALUPE | | | |
| Customer Name : BANDE,GUILLERMO PARILLA | | | | | |
| Meter Number : 013801 EFS6 | | | | | |
| Period : Mar 2017 to Apr 2017 | | TOTAL AMOUNT DUE : 13,559.14 | | Overdue Bill : 2 | |

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

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

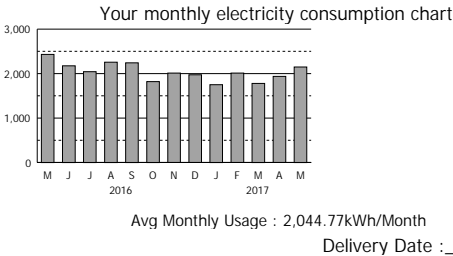
63085200002

BC13/130.1/2230/0/10/05-25-2017/86

56021200003

1009925958
Date : 05-25-2017
BC18/57.0/30/0405531/87

| | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5602120000-3 | | | | Rate Schedule : 04-P-47 | | Business Style : | |
| Collection Ref. Code : 1825-59-884-3 | | | | PREVIOUS BALANCE | | 19,470.25 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : VAN TRANSPORT CO INC | | | | Generation & Transmission | | | |
| Premise Address: GORORDO AVE | | | | Generation Charge | | 5.4007/kWh | 11,606.10 |
| Billing Address: GORORDO AVE | | | | Transmission Charge | | 0.6076/kWh | 1,305.73 |
| | | | | System Loss Charge | | 0.8121/kWh | 1,745.20 |
| | | | | Sub-Total | | 14,657.03 | |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.3692/kWh | 2,942.41 |
| Period To : 05-25-2017 | | Pres Rdg : 29267 | | Supply Charge | | 460.54/month | 460.54 |
| Period From : 04-24-2017 | | Prev Rdg : 27118 | | Metering Charge | | 525.08/month | 525.08 |
| No of Days : 30 | | Diff Rdg : 2149 | | Sub-Total | | 3,928.03 | |
| Avg kWh/day : 71.63 | | Registered : 2149 | | Others | | | |
| Conn Load : 11190 | | Billed kWh : 2149 | | Subsidy on Lifeline Charge | | 0.1046/kWh | 224.79 |
| | | | | Senior Citizen Subsidy Charge | | 0.000164/kWh | 0.35 |
| | | | | Surcharge | | 0.02 of 19,470.50 | 389.41 |
| | | | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | - 13.11 |
| | | | | Sub-Total | | 601.44 | |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | 143.90 | |
| | | | | Value Added Tax | | | |
| | | | | Generation | | 802.99 | |
| | | | | Transmission | | 35.49 | |
| | | | | System Loss | | 111.48 | |
| | | | | Distribution | | 471.36 | |
| | | | | Others | | 89.44 | |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 335.46 |
| | | | | Environmental Charge | | 0.0025/kWh | 5.37 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 416.48 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 266.48 |
| | | | | Sub-Total | | 2,678.45 | |
| | | | | CURRENT BILL - MAY 2017 | | 21,864.95 | |
| | | | | TOTAL AMOUNT DUE | | 41,335.20 | |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - MAY 2, 2017 - 17,462.36 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 21,864.95 | |
| Less : VAT | 1,510.76 | |
| Amount Net of VAT | 20,354.19 | |
| Less: BIR 2306 | 629.48 | |
| BIR 2307 | 386.61 | VATable Sales 19,186.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1,167.69 |
| Amount Due | 19,338.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,510.76 | VAT Amount 1,510.76 |
| TOTAL AMOUNT DUE | 20,848.86 | TOTAL SALES 21,864.95 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/30/0/10/05-25-2017/87

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 : 1825-59-884-3 | | Premise Address: GORORDO AVE | | Bill ID. : 560604061476 |
| Account ID : 5602120000-3 | | Billing Address: GORORDO AVE | | |
| Customer Name : VAN TRANSPORT CO INC | | | | |
| Meter Number : MTR1147109 | | | | |
| Period : Apr 2017 | | TOTAL AMOUNT DUE : 41,335.20 | 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 wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

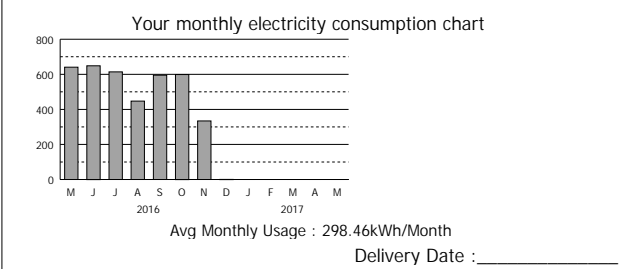
Bill ID 022419211223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02224782363

1009925413
Date : 05-25-2017
BC13/928.0/219/0148595/88

| | | | | | | | |
|--|--|--|--|------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0222478236-3 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1851-88-497-1 | | | | PREVIOUS BALANCE | | 108.20 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : QUI LANG,JENNIFER LARRAZABAL | | | | Generation & Transmission | | | |
| Premise Address: TPNT 08D PERSIMMON NORTH TOWER MABOLO | | | | Distribution Charges | | | |
| Billing Address: TPNT 08D PERSIMMON NORTH TOWER MABOLO | | | | Metering Charge | | 5.00/month | 5.00 |
| | | | | Sub-Total | | | 5.00 |
| | | | | Others | | | |
| | | | | Surcharge | | 0.02 of 108.00 | 2.16 |
| | | | | Sub-Total | | | 2.16 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 0.05 |
| | | | | Value Added Tax | | | |
| | | | | Distribution | | | 0.60 |
| | | | | Others | | | 0.27 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 0.00 |
| | | | | Sub-Total | | | 0.92 |
| | | | | CURRENT BILL - MAY 2017 | | | 8.08 |
| | | | | TOTAL AMOUNT DUE | | | 116.28 |
| DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | | | | | |
| LAST PAYMENT - MARCH 6, 2017 - 3,850.87 | | | | | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 8.08 |
| Less : VAT | 0.87 |
| Amount Net of VAT | 7.21 |
| Less: BIR 2306 | 0.36 |
| BIR 2307 | 0.14 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 6.71 |
| Add : VAT | 0.87 |
| TOTAL AMOUNT DUE | 7.58 |
| VATable Sales | 7.16 |
| VAT Exempt Sales | 0.05 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.87 |
| TOTAL SALES | 8.08 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/219/0/10/05-25-2017/88

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

| | | | |
|--|--|--|------------------|
| Collection Ref. Code : 1851-88-497-1 | | Premise Address: TPNT 08D PERSIMMON NORTH TOWER MABOLO | |
| Account ID : 0222478236-3 | | Billing Address: TPNT 08D PERSIMMON NORTH TOWER MABOLO | |
| Customer Name : QUI LANG,JENNIFER LARRAZABAL | | | |
| Meter Number : MTR1078486 | | | |
| Period : Dec 2016 to Apr 2017 | | TOTAL AMOUNT DUE : 116.28 | Overdue Bill : 5 |

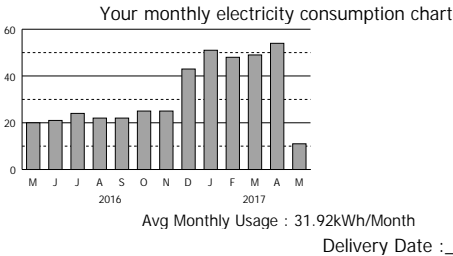
NOTICE OF DISCONNECTION

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

66594391360

1009925411
Date : 05-25-2017
BC13/222.4/0/1388655/98

| | | | | | | | |
|--------------------------------------|--|-------------------|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6659439136-0 | | | | Rate Schedule : 02-R-20 | | Business Style : | |
| Collection Ref. Code : 1863-49-761-7 | | | | PREVIOUS BALANCE | | 1,065.23 | |
| Customer Information----- | | | | CURRENT CHARGES | | | |
| Name : GALLARDO,SALVACION VILLARO | | | | Generation & Transmission | | | |
| Premise Address: BUDLAAN | | | | Generation Charge | | 5.4007/kWh | 59.41 |
| Billing Address: BUDLAAN | | | | Transmission Charge | | 0.4004/kWh | 4.40 |
| | | | | System Loss Charge | | 0.7946/kWh | 8.74 |
| | | | | Sub-Total | | | 72.55 |
| TIN : | | | | Distribution Charges | | | |
| Metering Information----- | | | | Distribution Charge | | 1.7506/kWh | 19.26 |
| Meter No : MTR1137896 | | Pole No : 1388655 | | Supply Charge | | 0.4118/kWh | 4.53 |
| Serial No : 40093925 | | Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 7.69 |
| Period To : 05-18-2017 | | Pres Rdg : 537 | | | | 5.00/month | 5.00 |
| Period From : 04-19-2017 | | Prev Rdg : 526 | | Sub-Total | | | 36.48 |
| No of Days : 28 | | Diff Rdg : 11 | | Others | | | |
| Avg kWh/day : 0.39 | | Registered : 11 | | Subsidy on Lifeline Discount | | -1. of 104.03 | - 104.03 |
| Conn Load : 113 | | Billed kWh : 11 | | Surcharge | | 0.02 of 1,065.00 | 21.30 |
| | | | | Sub-Total | | | - 82.73 |
| | | | | Government Charges | | | |
| | | | | Franchise Tax - Local | | | 0.20 |
| | | | | Value Added Tax | | | |
| | | | | Generation | | | 4.12 |
| | | | | Transmission | | | 0.12 |
| | | | | System Loss | | | 0.57 |
| | | | | Distribution | | | 4.38 |
| | | | | Others | | | - 6.01 |
| | | | | Universal Charge | | | |
| | | | | Missionary Electrification | | 0.1561/kWh | 1.72 |
| | | | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.13 |
| | | | | Feed In Tariff Allowance - FIT-ALL | | 0.124/kWh | 1.36 |
| | | | | Sub-Total | | | 8.62 |
| | | | | CURRENT BILL - MAY 2017 | | | 34.92 |
| | | | | TOTAL AMOUNT DUE | | | 1,100.15 |
| | | | | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | | |
| | | | | LAST PAYMENT - FEBRUARY 20, 2017 - 690.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 34.92 |
| Less : VAT | 3.18 |
| Amount Net of VAT | 31.74 |
| Less: BIR 2306 | 1.33 |
| BIR 2307 | 0.53 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 29.88 |
| Add : VAT | 3.18 |
| TOTAL AMOUNT DUE | 33.06 |
| VATable Sales | 26.30 |
| VAT Exempt Sales | 5.44 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 3.18 |
| TOTAL SALES | 34.92 |

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/05-25-2017/98

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

| | | | | |
|----------------------|------------------------------|------------------|-------------------------|------------------|
| | | | Bill ID. : 665421339543 | |
| Collection Ref. Code | : 1863-49-761-7 | Premise Address: | BUDLAAN | |
| Account ID | : 6659439136-0 | Billing Address: | BUDLAAN | |
| Customer Name | : GALLARDO,SALVACION VILLARO | | | |
| Meter Number | : MTR1137896 | | | |
| Period | : Feb 2017 to Apr 2017 | TOTAL AMOUNT DUE | : 1,100.15 | Overdue Bill : 3 |

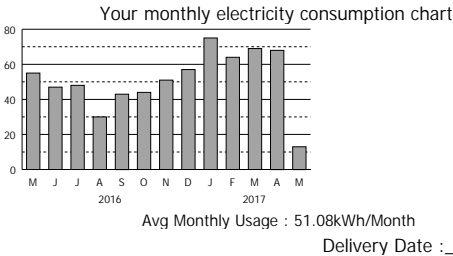
NOTICE OF DISCONNECTION

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.

63678159425

1009925394
Date : 05-25-2017
BC13/222.4/51000/1380453/98

| | | | |
|---|---|----------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 6367815942-5 | Rate Schedule : 02-R-20 | Business Style : | |
| Collection Ref. Code : 1859-65-707-9 | PREVIOUS BALANCE | | 1,721.00 |
| Customer Information----- | | | |
| Name : YDIL,ELENA BIANA | CURRENT CHARGES | | |
| Premise Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY | Generation & Transmission | | |
| Billing Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY | Generation Charge | 5.4007/kWh | 70.21 |
| TIN : | Transmission Charge | 0.4004/kWh | 5.21 |
| Metering Information----- | System Loss Charge | 0.7946/kWh | 10.33 |
| Meter No : MTR1062904 Pole No : 1380453 | Sub-Total | | 85.75 |
| Serial No : 125292461 Multiplier : 1 | Distribution Charges | | |
| Period To : 05-18-2017 Pres Rdg : 867 | Distribution Charge | 1.7506/kWh | 22.76 |
| Period From : 04-19-2017 Prev Rdg : 854 | Supply Charge | 0.4118/kWh | 5.35 |
| No of Days : 29 Diff Rdg : 13 | Metering Charge | 0.6989/kWh | 9.09 |
| Avg kWh/day : 0.45 Registered : 13 | Sub-Total | 5.00/month | 5.00 |
| Conn Load : 372 Billed kWh : 13 | Others | | 42.20 |
| | Subsidy on Lifeline Discount | -1. of 122.95 | - 122.95 |
| | Surcharge | 0.02 of 1,721.00 | 34.42 |
| | Sub-Total | | - 88.53 |
| | Government Charges | | |
| | Franchise Tax - Local | | 0.30 |
| | Value Added Tax | | |
| | Generation | | 4.87 |
| | Transmission | | 0.15 |
| | System Loss | | 0.68 |
| | Distribution | | 5.06 |
| | Others | | - 5.99 |
| | Universal Charge | | |
| | Missionary Electrification | 0.1561/kWh | 2.03 |
| | Environmental Charge | 0.0025/kWh | 0.03 |
| | NPC Stranded Contract Costs | 0.1938/kWh | 2.52 |
| | Feed In Tariff Allowance - FIT-ALL | 0.124/kWh | 1.61 |
| | Sub-Total | | 11.26 |
| | CURRENT BILL - MAY 2017 | | 50.68 |
| | TOTAL AMOUNT DUE | | 1,771.68 |
| | DISCONNECTION/DUE DATE:48 hours from receipt hereof | | |
| | LAST PAYMENT - MARCH 13, 2017 - 500.00 | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 50.68 |
| Less : VAT | 4.77 |
| Amount Net of VAT | 45.91 |
| Less: BIR 2306 | 2.00 |
| BIR 2307 | 0.79 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 43.12 |
| Add : VAT | 4.77 |
| TOTAL AMOUNT DUE | 47.89 |
| VATable Sales | 39.42 |
| VAT Exempt Sales | 6.49 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 4.77 |
| TOTAL SALES | 50.68 |

| | | |
|---|--|---|
| THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. | | BC13/222.4/51000/0/10/05-25-2017/98 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | | | |
|--------------------------------------|--|---|------------------|
| Collection Ref. Code : 1859-65-707-9 | | Premise Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY | |
| Account ID : 6367815942-5 | | Billing Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY | |
| Customer Name : YDIL,ELENA BIANA | | | |
| Meter Number : MTR1062904 | | | |
| Period : Feb 2017 to Apr 2017 | | TOTAL AMOUNT DUE : 1,771.68 | 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.