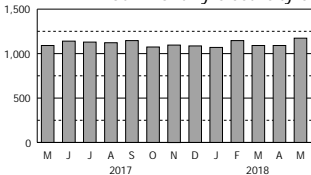


52729200007

Date : 05-12-2018
BC08/360.1/70220/0168294/35

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5272920000-7 | | Rate Schedule : 04-P-46 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : QUIRUBIN CONST SUPPLY | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 6,939.82 |
| | | Transmission Charge | | 0.5951/kWh | 698.05 |
| | | System Loss Charge | | 0.9682/kWh | 1,135.70 |
| TIN : | | Sub-Total | | | 8,773.57 |
| Metering Information----- | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 47221 | | Distribution Charge | | 1.3692/kWh | 1,606.07 |
| Period From : 04-12-2018 Prev Rdg : 46048 | | Supply Charge | | 460.54/month | 460.54 |
| No of Days : 30 Diff Rdg : 1173 | | Metering Charge | | 525.08/month | 525.08 |
| Avg kWh/day : 39.10 Registered : 1173 | | Sub-Total | | | 2,591.69 |
| Conn Load : 6714 Billed kWh : 1173 | | Others | | | |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 138.06 |
| | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.21 |
| | | NPC/PSALM Adjustment | | 0.3233/kWh | 379.23 |
| | | Interclass Cross Subsidy Adjustment | | -0.0061/kWh | - 7.16 |
| | | Sub-Total | | | 510.34 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 71.85 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 11.85 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 515.31 |
| | | Transmission | | | 75.70 |
| | | System Loss | | | 87.49 |
| | | Distribution | | | 311.00 |
| | | Others | | | 25.78 |
| | | NPC/PSALM Adjustment | | | 8.89 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 183.10 |
| | | Environmental Charge | | 0.0025/kWh | 2.93 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 227.33 |
| | | NPC Stranded Debts | | 0.0265/kWh | 31.08 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 214.66 |
| | | Sub-Total | | | 1,766.97 |
| | | CURRENT BILL - MAY 2018 | | | 13,642.57 |
| | | TOTAL AMOUNT DUE | | | 13,642.57 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 12,419.65 | | | |

| | | | |
|--|--|---|---|
| Your monthly electricity consumption chart  Avg Monthly Usage : 1,111.85kWh/Month Delivery Date : _____ | | Total Sales (VAT Inclusive) 13,642.57 Less : VAT 1,024.17 Amount Net of VAT 12,618.40 Less: BIR 2306 426.75 BIR 2307 239.19 SC/PWD DISCOUNT 0.00 Amount Due 11,952.46 Add : VAT 1,024.17 TOTAL AMOUNT DUE 12,976.63 | VATable Sales 11,875.60 VAT Exempt Sales 742.80 VAT Zero Rated Sales 0.00 VAT Amount 1,024.17 TOTAL SALES 13,642.57 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/70220/0/21/05-12-2018/35 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|---------------------------------------|--|
| Customer Name : QUIRUBIN CONST SUPPLY | Premise Address: IBABAO MANDAUE Billing Address: IBABAO MANDAUE |
| Meter Number : MTR1047785 | |
| Pole Number : 0168294 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

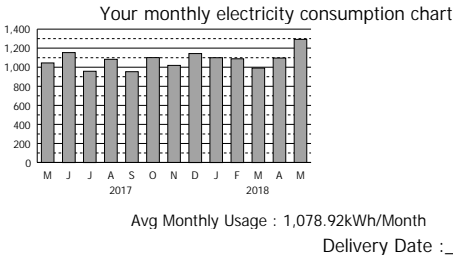
Bill ID 127269782824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12779200000

1014765804
Date : 05-12-2018
BC08/360.1/70240/0142853/35

| | | | |
|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 1277920000-0 | | Rate Schedule : 04-P-48 | Business Style : |
| Customer Information----- Name : SUGBUANON RURAL BANK INC. Premise Address: COR AC CORTES AVE RIZAL ST MANDAUE CITY Billing Address: COR AC CORTES AVE RIZAL ST MANDAUE CITY | | PREVIOUS BALANCE | 0.00 |
| TIN : 000-565-003-001 | | CURRENT CHARGES | |
| Metering Information----- Period To : 05-12-2018 Pres Rdg : 35952 Period From : 04-12-2018 Prev Rdg : 34660 No of Days : 30 Diff Rdg : 1292 Avg kWh/day : 43.07 Registered : 1292 Conn Load : 24296 Billed kWh : 1292 To Our Valued Customers: Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You. | | Generation & Transmission | |
| | | Generation Charge | 5.9163/kWh 7,643.86 |
| | | Transmission Charge | 0.5951/kWh 768.87 |
| | | System Loss Charge | 0.9682/kWh 1,250.91 |
| | | Sub-Total | 9,663.64 |
| | | Distribution Charges | |
| | | Distribution Charge | 1.3692/kWh 1,769.01 |
| | | Supply Charge | 460.54/month 460.54 |
| | | Metering Charge | 525.08/month 525.08 |
| | | Sub-Total | 2,754.63 |
| | | Others | |
| | | Subsidy on Lifeline Charge | 0.1177/kWh 152.07 |
| | | Senior Citizen Subsidy Charge | 0.000183/kWh 0.24 |
| | | NPC/PSALM Adjustment | 0.3233/kWh 417.70 |
| | | Surcharge | 0.02 of 12,471.50 249.43 |
| | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 7.88 |
| | | Sub-Total | 811.56 |
| | | Government Charges | |
| | | Franchise Tax - Local | 80.04 |
| | | LFT Differential | 0.0101/kWh 13.05 |
| | | Value Added Tax | |
| | | Generation | 567.59 |
| | | Transmission | 83.38 |
| | | System Loss | 96.37 |
| | | Distribution | 330.56 |
| | | Others | 58.43 |
| | | NPC/PSALM Adjustment | 9.79 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 201.69 |
| | | Environmental Charge | 0.0025/kWh 3.23 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 250.39 |
| | | NPC Stranded Debts | 0.0265/kWh 34.24 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.183/kWh 236.44 |
| | | Sub-Total | 1,965.20 |
| | | CURRENT BILL - MAY 2018 | 15,195.03 |
| | | TOTAL AMOUNT DUE | 15,195.03 |
| | | Please Pay on Due Date - 06/03/2018 | |
| | | LAST PAYMENT - MAY 9, 2018 - 12,471.44 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 15,195.03 | |
| Less : VAT | 1,146.12 | |
| Amount Net of VAT | 14,048.91 | |
| Less: BIR 2306 | 477.55 | |
| BIR 2307 | 266.46 | VATable Sales 13,229.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 819.08 |
| Amount Due | 13,304.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,146.12 | VAT Amount 1,146.12 |
| TOTAL AMOUNT DUE | 14,451.02 | TOTAL SALES 15,195.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70240/0/21/05-12-2018/35

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

| | |
|---|--|
| Customer Name : SUGBUANON RURAL BANK INC. | Premise Address: COR AC CORTES AVE RIZAL ST MANDAUE CITY |
| Meter Number : MTR1047799 | Billing Address: COR AC CORTES AVE RIZAL ST MANDAUE CITY |
| Pole Number : 0142853 | |
| Billing Period : MAY 2018 | |

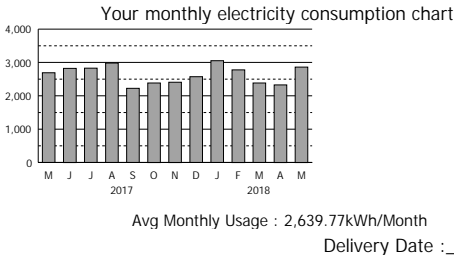
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

11288200006

1014758383
Date : 05-12-2018
BC08/360.1/70310/0136870/35

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1128820000-6 | | Rate Schedule : 03-S-35 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : BPI FAMILY SAVINGS BANK | | CURRENT CHARGES | | | |
| Premise Address: CANDELARIA BLDG IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: CANDELARIA BLDG IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 16,932.45 |
| | | Transmission Charge | | 0.6834/kWh | 1,955.89 |
| | | System Loss Charge | | 0.9273/kWh | 2,653.93 |
| | | Sub-Total | | | 21,542.27 |
| TIN : 000-225-292-219 | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 5,010.22 |
| Meter No : MTR1164077 | Pole No : 0136870 | Supply Charge | | 0.4118/kWh | 1,178.57 |
| Serial No : 133499760 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 2,000.25 |
| Period To : 05-12-2018 | Pres Rdg : 60312 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 57450 | Others | | | 8,194.04 |
| No of Days : 30 | Diff Rdg : 2862 | Subsidy on Lifeline Charge | | 0.1177/kWh | 336.86 |
| Avg kWh/day : 95.40 | Registered : 2862 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.52 |
| Conn Load : 19187 | Billed kWh : 2862 | NPC/PSALM Adjustment | | 0.3233/kWh | 925.28 |
| To Our Valued Customers: | | Sub-Total | | | 1,262.66 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 187.54 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 28.91 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 1,257.31 |
| | | Transmission | | | 212.12 |
| | | System Loss | | | 205.53 |
| | | Distribution | | | 983.28 |
| | | Others | | | 66.46 |
| | | NPC/PSALM Adjustment | | | 21.70 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 446.76 |
| | | Environmental Charge | | 0.0025/kWh | 7.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 554.66 |
| | | NPC Stranded Debts | | 0.0265/kWh | 75.84 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 523.75 |
| | | Sub-Total | | | 4,571.02 |
| | | CURRENT BILL - MAY 2018 | | | 35,569.99 |
| | | TOTAL AMOUNT DUE | | | 35,569.99 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 28,261.19 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 35,569.99 | |
| Less : VAT | 2,746.40 | |
| Amount Net of VAT | 32,823.59 | |
| Less: BIR 2306 | 1,144.33 | |
| BIR 2307 | 624.31 | VATable Sales 30,998.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1,824.62 |
| Amount Due | 31,054.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2,746.40 | VAT Amount 2,746.40 |
| TOTAL AMOUNT DUE | 33,801.35 | TOTAL SALES 35,569.99 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70310/0/21/05-12-2018/35

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

| | |
|---|--|
| Customer Name : BPI FAMILY SAVINGS BANK | Premise Address: CANDELARIA BLDG IBABAO MANDAUE CITY |
| Meter Number : MTR1164077 | Billing Address: CANDELARIA BLDG IBABAO MANDAUE CITY |
| Pole Number : 0136870 | |
| Billing Period : MAY 2018 | |

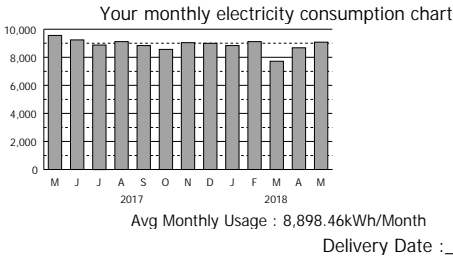
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

24988597274

1014775873
Date : 05-12-2018
BC08/360.1/70312/1143140/35

| | | | | | |
|---|-------------------|--|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2498859727-4 | | Rate Schedule : 03-S-35 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : MR. LIEMPO AVE. INC. | | CURRENT CHARGES | | | |
| Premise Address: A. C. CORTES ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A. C. CORTES ST. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 53,720.00 |
| | | Transmission Charge | | 0.6834/kWh | 6,205.27 |
| | | System Loss Charge | | 0.9273/kWh | 8,419.88 |
| | | Sub-Total | | | 68,345.15 |
| TIN : 279-034-004-003 | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 15,895.45 |
| Meter No : MTR1210231 | Pole No : 1143140 | Supply Charge | | 0.4118/kWh | 3,739.14 |
| Serial No : 16677386 | Multiplier : 40 | Metering Charge | | 0.6989/kWh | 6,346.01 |
| Period To : 05-12-2018 | Pres Rdg : 2892 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 2665 | Others | | | 25,985.60 |
| No of Days : 30 | Diff Rdg : 227 | Subsidy on Lifeline Charge | | 0.1177/kWh | 1,068.72 |
| Avg kWh/day : 302.67 | Registered : 9080 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 1.66 |
| Conn Load : 31110 | Billed kWh : 9080 | Sub-Total | | | 1,070.38 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 577.17 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 91.71 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 3,988.97 |
| | | Transmission | | | 672.96 |
| | | System Loss | | | 652.09 |
| | | Distribution | | | 3,118.27 |
| | | Others | | | 208.71 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 1,417.39 |
| | | Environmental Charge | | 0.0025/kWh | 22.70 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 1,759.70 |
| | | NPC Stranded Debts | | 0.0265/kWh | 240.62 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 1,661.64 |
| | | Sub-Total | | | 14,411.93 |
| | | CURRENT BILL - MAY 2018 | | | 109,813.06 |
| | | TOTAL AMOUNT DUE | | | 109,813.06 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 102,714.63 | | | |



| | | |
|-----------------------------|------------|---------------------------|
| Total Sales (VAT Inclusive) | 109,813.06 | |
| Less : VAT | 8,641.00 | |
| Amount Net of VAT | 101,172.06 | |
| Less: BIR 2306 | 3,600.41 | |
| BIR 2307 | 1,921.40 | VATable Sales 95,401.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 5,770.93 |
| Amount Due | 95,650.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 8,641.00 | VAT Amount 8,641.00 |
| TOTAL AMOUNT DUE | 104,291.25 | TOTAL SALES 109,813.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70312/0/21/05-12-2018/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|--------------------------------------|--|
| Customer Name : MR. LIEMPO AVE. INC. | Premise Address: A. C. CORTES ST. IBABAO, MANDAUE CITY |
| Meter Number : MTR1210231 | Billing Address: A. C. CORTES ST. IBABAO, MANDAUE CITY |
| Pole Number : 1143140 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

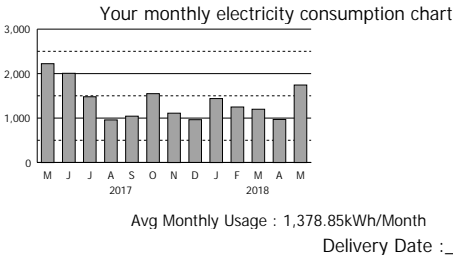
Bill ID 083251193327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08311300001

1014768546
Date : 05-12-2018
BC08/360.1/70320/0163222/35

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0831130000-1 | | Rate Schedule : 03-S-34 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : BIAGAN,ALICIA M | | CURRENT CHARGES | | | |
| Premise Address: IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 10,312.11 |
| | | Transmission Charge | | 0.6834/kWh | 1,191.17 |
| | | System Loss Charge | | 0.9273/kWh | 1,616.28 |
| | | Sub-Total | | | 13,119.56 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 3,051.30 |
| Meter No : MTR1019345 | Pole No : 0163222 | Supply Charge | | 0.4118/kWh | 717.77 |
| Serial No : 121747526 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 1,218.18 |
| Period To : 05-12-2018 | Pres Rdg : 41907 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 40164 | Sub-Total | | | 4,992.25 |
| No of Days : 30 | Diff Rdg : 1743 | Others | | | |
| Avg kWh/day : 58.10 | Registered : 1743 | Subsidy on Lifeline Charge | | 0.1177/kWh | 205.15 |
| Conn Load : 11658 | Billed kWh : 1743 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.32 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 563.51 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 11,766.50 | 235.33 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 1,004.31 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 115.65 |
| | | LFT Differential | | 0.0101/kWh | 17.60 |
| | | Value Added Tax | | | |
| | | Generation | | | 765.72 |
| | | Transmission | | | 129.18 |
| | | System Loss | | | 125.18 |
| | | Distribution | | | 599.07 |
| | | Others | | | 68.89 |
| | | NPC/PSALM Adjustment | | | 13.21 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 272.08 |
| | | Environmental Charge | | 0.0025/kWh | 4.36 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 337.79 |
| | | NPC Stranded Debts | | 0.0265/kWh | 46.19 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 318.97 |
| | | Sub-Total | | | 2,813.89 |
| | | CURRENT BILL - MAY 2018 | | | 21,930.01 |
| | | TOTAL AMOUNT DUE | | | 21,930.01 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 11,766.61 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 21,930.01 | |
| Less : VAT | 1,701.25 | |
| Amount Net of VAT | 20,228.76 | |
| Less: BIR 2306 | 708.87 | |
| BIR 2307 | 384.99 | VATable Sales 19,116.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1,112.64 |
| Amount Due | 19,134.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,701.25 | VAT Amount 1,701.25 |
| TOTAL AMOUNT DUE | 20,836.15 | TOTAL SALES 21,930.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70320/0/21/05-12-2018/35

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

| | |
|---------------------------------|---------------------------------------|
| Customer Name : BIAGAN,ALICIA M | Premise Address: IBABAO, MANDAUE CITY |
| Meter Number : MTR1019345 | Billing Address: IBABAO, MANDAUE CITY |
| Pole Number : 0163222 | |
| Billing Period : MAY 2018 | |

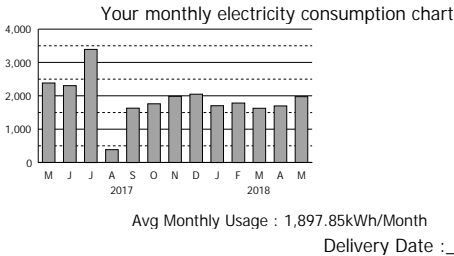
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

72818200007

1014765959
Date : 05-12-2018
BC08/360.1/70330/0163460/35

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7281820000-7 | | Rate Schedule : 03-S-34 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : FORTUNA,PONTICO M1 E | | CURRENT CHARGES | | | |
| Premise Address: S.B. CABAUG ST IBABAO | | Generation & Transmission | | | |
| Billing Address: S.B. CABAUG ST IBABAO | | Generation Charge | | 5.9163/kWh | 11,672.86 |
| | | Transmission Charge | | 0.6834/kWh | 1,348.35 |
| | | System Loss Charge | | 0.9273/kWh | 1,829.56 |
| | | Sub-Total | | | 14,850.77 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 3,453.93 |
| Meter No : MTR1028890 Pole No : 0163460 | | Supply Charge | | 0.4118/kWh | 812.48 |
| Serial No : 40014191 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 1,378.93 |
| Period To : 05-12-2018 Pres Rdg : 58398 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 56425 | | Sub-Total | | | 5,650.34 |
| No of Days : 30 Diff Rdg : 1973 | | Others | | | |
| Avg kWh/day : 65.77 Registered : 1973 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 232.22 |
| Conn Load : 13554 Billed kWh : 1973 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.36 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 637.87 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 870.45 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 129.30 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 19.93 |
| | | Value Added Tax | | | |
| | | Generation | | | 866.78 |
| | | Transmission | | | 146.23 |
| | | System Loss | | | 141.69 |
| | | Distribution | | | 678.04 |
| | | Others | | | 45.82 |
| | | NPC/PSALM Adjustment | | | 14.96 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 307.98 |
| | | Environmental Charge | | 0.0025/kWh | 4.93 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 382.37 |
| | | NPC Stranded Debts | | 0.0265/kWh | 52.28 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 361.06 |
| | | Sub-Total | | | 3,151.37 |
| | | CURRENT BILL - MAY 2018 | | | 24,522.93 |
| | | TOTAL AMOUNT DUE | | | 24,522.93 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 21,029.70 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 24,522.93 | |
| Less : VAT | 1,893.52 | |
| Amount Net of VAT | 22,629.41 | |
| Less: BIR 2306 | 788.97 | |
| BIR 2307 | 430.42 | VATable Sales 21,371.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1,257.85 |
| Amount Due | 21,410.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,893.52 | VAT Amount 1,893.52 |
| TOTAL AMOUNT DUE | 23,303.54 | TOTAL SALES 24,522.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70330/0/21/05-12-2018/35

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

| | |
|--------------------------------------|--|
| Customer Name : FORTUNA,PONTICO M1 E | Premise Address: S.B. CABAUG ST IBABAO |
| Meter Number : MTR1028890 | Billing Address: S.B. CABAUG ST IBABAO |
| Pole Number : 0163460 | |
| Billing Period : MAY 2018 | |

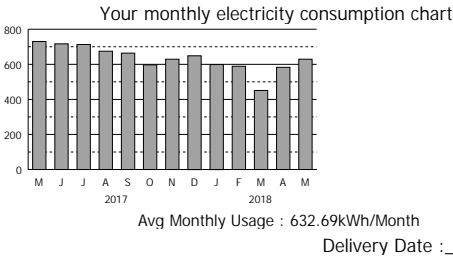
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

68068200002

1014766199
Date : 05-12-2018
BC08/360.1/70340/0217114/35

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6806820000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : GO,FAUSTINO | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 3,721.35 |
| | | Transmission Charge | | 0.3929/kWh | 247.13 |
| | | System Loss Charge | | 0.9514/kWh | 598.43 |
| | | Sub-Total | | | 4,566.91 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,101.13 |
| Meter No : 260938GS6 Pole No : 0217114 | | Supply Charge | | 0.4118/kWh | 259.02 |
| Serial No : 47908519 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 439.61 |
| Period To : 05-12-2018 Pres Rdg : 76932 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 76303 | | Sub-Total | | | 1,804.76 |
| No of Days : 30 Diff Rdg : 629 | | Others | | | |
| Avg kWh/day : 20.97 Registered : 629 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 74.03 |
| Conn Load : 16411 Billed kWh : 629 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.12 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 203.36 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 277.51 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 40.23 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 6.35 |
| | | Value Added Tax | | | |
| | | Generation | | | 276.34 |
| | | Transmission | | | 26.80 |
| | | System Loss | | | 45.49 |
| | | Distribution | | | 216.57 |
| | | Others | | | 14.49 |
| | | NPC/PSALM Adjustment | | | 4.77 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 98.18 |
| | | Environmental Charge | | 0.0025/kWh | 1.57 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 121.90 |
| | | NPC Stranded Debts | | 0.0265/kWh | 16.67 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 115.11 |
| | | Sub-Total | | | 984.47 |
| | | CURRENT BILL - MAY 2018 | | | 7,633.65 |
| | | TOTAL AMOUNT DUE | | | 7,633.65 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 6,918.11 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,633.65 | |
| Less : VAT | 584.46 | |
| Amount Net of VAT | 7,049.19 | |
| Less: BIR 2306 | 243.53 | |
| BIR 2307 | 133.92 | VATable Sales 6,649.18 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 400.01 |
| Amount Due | 6,671.74 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 584.46 | VAT Amount 584.46 |
| TOTAL AMOUNT DUE | 7,256.20 | TOTAL SALES 7,633.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70340/0/21/05-12-2018/35

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

| | |
|-----------------------------|---|
| Customer Name : GO,FAUSTINO | Premise Address: GEN LUNA ST IBABAO MANDAUE |
| Meter Number : 260938GS6 | Billing Address: GEN LUNA ST IBABAO MANDAUE |
| Pole Number : 0217114 | |
| Billing Period : MAY 2018 | |

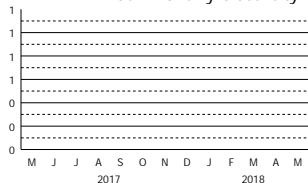
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

42628200000

1014764711
Date : 05-12-2018
BC08/360.1/70350/0217261/35

| | | | | | |
|---|--|--|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4262820000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1,363.71 | |
| Name : FANA REAL ESTATE CORP. | | CURRENT CHARGES | | | |
| Premise Address: F. B. CABAUG ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: F. B. CABAUG ST. IBABAO MANDAUE CITY | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| TIN : | | Others | | | |
| Metering Information----- | | Government Charges | | | |
| Meter No : BSG1701461 Pole No : 0217261 | | Franchise Tax - Local | | | 0.03 |
| Serial No : 85150735 Multiplier : 1 | | Value Added Tax | | | |
| | | Distribution | | | 0.60 |
| Period To : 05-12-2018 Pres Rdg : 0 | | Universal Charge | | | |
| Period From : 04-12-2018 Prev Rdg : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 Diff Rdg : 0 | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 Registered : 0 | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 17028 Billed kWh : 0 | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | | 0.63 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | | 5.63 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | | - 1,358.08 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - DECEMBER 8, 2015 - 100.00 | | | |

| | | | | | |
|--|--|---|--|------|-------------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.03 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.00 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.03 |
| | | Amount Due | | 4.68 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES 5.63 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC08/360.1/70350/0/21/05-12-2018/35 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | |
|----------------|--------------------------|---|
| Customer Name | : FANA REAL ESTATE CORP. | Premise Address: F. B. CABAUG ST. IBABAO MANDAUE CITY |
| Meter Number | : BSG1701461 | Billing Address: F. B. CABAUG ST. IBABAO MANDAUE CITY |
| Pole Number | : 0217261 | |
| Billing Period | : MAY 2018 | |

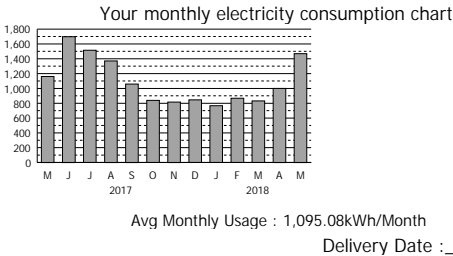
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

84618200004

1014774808
Date : 05-12-2018
BC08/360.1/70390/0214040/35

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8461820000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CHIA,RITA L | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 8,691.04 |
| | | Transmission Charge | | 0.3929/kWh | 577.17 |
| | | System Loss Charge | | 0.9514/kWh | 1,397.61 |
| | | Sub-Total | | | 10,665.82 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,571.63 |
| Meter No : 330304GS6 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 604.93 |
| Serial No : 49363086 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 1,026.68 |
| Period To : 05-12-2018 | Pres Rdg : 51920 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 50451 | Sub-Total | | | 4,208.24 |
| No of Days : 30 | Diff Rdg : 1469 | Others | | | |
| Avg kWh/day : 48.97 | Registered : 1469 | Subsidy on Lifeline Charge | | 0.1177/kWh | 172.90 |
| Conn Load : 10730 | Billed kWh : 1469 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.27 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 474.93 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 648.10 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 93.91 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 14.84 |
| | | Value Added Tax | | | |
| | | Generation | | | 645.35 |
| | | Transmission | | | 62.59 |
| | | System Loss | | | 106.24 |
| | | Distribution | | | 504.99 |
| | | Others | | | 33.83 |
| | | NPC/PSALM Adjustment | | | 11.14 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 229.31 |
| | | Environmental Charge | | 0.0025/kWh | 3.67 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 284.69 |
| | | NPC Stranded Debts | | 0.0265/kWh | 38.93 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 268.83 |
| | | Sub-Total | | | 2,298.32 |
| | | CURRENT BILL - MAY 2018 | | | 17,820.48 |
| | | TOTAL AMOUNT DUE | | | 17,820.48 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 11,862.39 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 17,820.48 | |
| Less : VAT | 1,364.14 | |
| Amount Net of VAT | 16,456.34 | |
| Less: BIR 2306 | 568.39 | |
| BIR 2307 | 312.62 | VATable Sales 15,522.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 934.18 |
| Amount Due | 15,575.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,364.14 | VAT Amount 1,364.14 |
| TOTAL AMOUNT DUE | 16,939.47 | TOTAL SALES 17,820.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70390/0/21/05-12-2018/35

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

| | |
|-----------------------------|--------------------------------------|
| Customer Name : CHIA,RITA L | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 330304GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

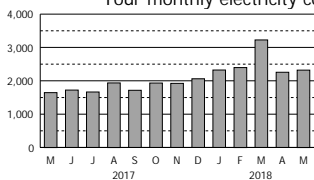
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

09841300008

1014774849
Date : 05-12-2018
BC08/360.1/70425/0202042/35

| | | | |
|--|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 0984130000-8 | | Rate Schedule : 04-P-48 | Business Style : |
| Customer Information----- Name : THE ANCESTORS REALTY INC M1 Premise Address: AC CORTES AVE IBABAO MANDAUE CITY Billing Address: AC CORTES AVE IBABAO MANDAUE CITY | | PREVIOUS BALANCE | 0.00 |
| TIN : 004-754-570-000 | | CURRENT CHARGES | |
| Metering Information----- Period To : 05-12-2018 Pres Rdg : 92219 Period From : 04-12-2018 Prev Rdg : 89898 No of Days : 30 Diff Rdg : 2321 Avg kWh/day : 77.37 Registered : 2321 Conn Load : 39570 Billed kWh : 2321 | | Generation & Transmission | |
| To Our Valued Customers: | | Generation Charge | 5.9163/kWh 13,731.73 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Transmission Charge | 0.5951/kWh 1,381.23 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | System Loss Charge | 0.9682/kWh 2,247.19 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | 17,360.15 |
| Thank You. | | Distribution Charges | |
| | | Distribution Charge | 1.3692/kWh 3,177.91 |
| | | Supply Charge | 460.54/month 460.54 |
| | | Metering Charge | 525.08/month 525.08 |
| | | Sub-Total | 4,163.53 |
| | | Others | |
| | | Subsidy on Lifeline Charge | 0.1177/kWh 273.18 |
| | | Senior Citizen Subsidy Charge | 0.000183/kWh 0.42 |
| | | NPC/PSALM Adjustment | 0.3233/kWh 750.38 |
| | | Interclass Cross Subsidy Adjustment | -0.0061/kWh - 14.16 |
| | | Sub-Total | 1,009.82 |
| | | Government Charges | |
| | | Franchise Tax - Local | 136.33 |
| | | LFT Differential | 0.0101/kWh 23.44 |
| | | Value Added Tax | |
| | | Generation | 1,019.65 |
| | | Transmission | 149.79 |
| | | System Loss | 173.09 |
| | | Distribution | 499.62 |
| | | Others | 50.31 |
| | | NPC/PSALM Adjustment | 17.60 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 362.31 |
| | | Environmental Charge | 0.0025/kWh 5.80 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 449.81 |
| | | NPC Stranded Debts | 0.0265/kWh 61.51 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.183/kWh 424.74 |
| | | Sub-Total | 3,374.00 |
| | | CURRENT BILL - MAY 2018 | 25,907.50 |
| | | TOTAL AMOUNT DUE | 25,907.50 |
| | | Please Pay on Due Date - 06/03/2018 | |
| | | LAST PAYMENT - APRIL 24, 2018 - 24,495.77 | |

| | | | |
|--|--|---|-----------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 25,907.50 |
|  | | Less : VAT | 1,910.06 |
| Avg Monthly Usage : 2,086.54kWh/Month | | Amount Net of VAT | 23,997.44 |
| Delivery Date : _____ | | Less: BIR 2306 | 795.85 |
| | | BIR 2307 | 453.87 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 22,747.72 |
| | | Add : VAT | 1,910.06 |
| | | TOTAL AMOUNT DUE | 24,657.78 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | 22,533.50 |
| | | VAT Exempt Sales | 1,463.94 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 1,910.06 |
| | | TOTAL SALES | 25,907.50 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | BC08/360.1/70425/0/21/05-12-2018/35 | |
| | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|---|--|
| Customer Name : THE ANCESTORS REALTY INC M1 | Premise Address: AC CORTES AVE IBABAO MANDAUE CITY |
| Meter Number : MTR1112645 | Billing Address: AC CORTES AVE IBABAO MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

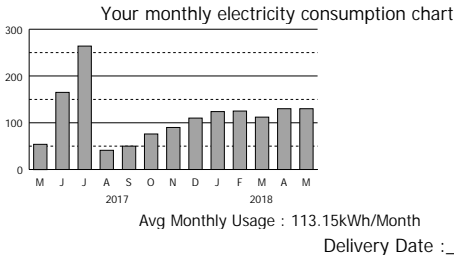
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

52719200009

1014765457
Date : 05-12-2018
BC08/360.1/70426/0136870/35

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5271920000-9 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : THE ANCESTORS REALTY INC. | | CURRENT CHARGES | | | |
| Premise Address: COR. A.C. CORTES AVE.& S.B. CABAHUG ST. IBABAO | | Generation & Transmission | | | |
| MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 769.12 |
| Billing Address: COR. A.C. CORTES AVE.& S.B. CABAHUG ST. IBABAO | | Transmission Charge | | 0.6834/kWh | 88.84 |
| MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 120.55 |
| TIN : 004-754-570-000 | | Sub-Total | | | 978.51 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1106787 Pole No : 0136870 | | Distribution Charge | | 1.7506/kWh | 227.58 |
| Serial No : 129127006 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 53.53 |
| Period To : 05-12-2018 Pres Rdg : 2193 | | Metering Charge | | 0.6989/kWh | 90.86 |
| Period From : 04-12-2018 Prev Rdg : 2063 | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 130 | | Sub-Total | | | 376.97 |
| Avg kWh/day : 4.33 Registered : 130 | | Others | | | |
| Conn Load : 90 Billed kWh : 130 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 15.30 |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | NPC/PSALM Adjustment | | 0.3233/kWh | 42.03 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 57.35 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 8.55 |
| | | LFT Differential | | 0.0101/kWh | 1.31 |
| | | Value Added Tax | | | |
| | | Generation | | | 57.10 |
| | | Transmission | | | 9.63 |
| | | System Loss | | | 9.33 |
| | | Distribution | | | 45.24 |
| | | Others | | | 3.02 |
| | | NPC/PSALM Adjustment | | | 0.99 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.45 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 23.79 |
| | | Sub-Total | | | 208.22 |
| | | CURRENT BILL - MAY 2018 | | | 1,621.05 |
| | | TOTAL AMOUNT DUE | | | 1,621.05 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 1,583.50 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,621.05 | |
| Less : VAT | 125.31 | |
| Amount Net of VAT | 1,495.74 | |
| Less: BIR 2306 | 52.22 | |
| BIR 2307 | 28.45 | VATable Sales 1,412.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 82.91 |
| Amount Due | 1,415.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 125.31 | VAT Amount 125.31 |
| TOTAL AMOUNT DUE | 1,540.38 | TOTAL SALES 1,621.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70426/0/21/05-12-2018/35

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

| | |
|---|--|
| Customer Name : THE ANCESTORS REALTY INC. | Premise Address: COR. A.C. CORTES AVE.& S.B. CABAHUG ST. IBABAO MANDAUE CITY |
| Meter Number : MTR1106787 | Billing Address: COR. A.C. CORTES AVE.& S.B. CABAHUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0136870 | |
| Billing Period : MAY 2018 | |


Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

68738200002

1014769224
Date : 05-12-2018
BC08/360.1/10/0202042/73

| | | | | | |
|---|--|--------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6873820000-2 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : ROSAL,MARIVIC (TM) C | | CURRENT CHARGES | | | |
| Premise Address: A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| TIN : | | Others | | | |
| Metering Information----- | | Government Charges | | | |
| Meter No : MTR1148601 Pole No : 0202042 | | Franchise Tax - Local | | 0.03 | |
| Serial No : 85023823 Multiplier : 1 | | Value Added Tax | | | |
| | | Distribution | | 0.60 | |
| Period To : 05-12-2018 Pres Rdg : 35582 | | Universal Charge | | | |
| Period From : 04-12-2018 Prev Rdg : 35582 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 Diff Rdg : 0 | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 Registered : 0 | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 160 Billed kWh : 0 | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | 0.63 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | 5.63 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - APRIL 25, 2018 - 5.63 | | | |

| | | | | | |
|--|--|---|--|------|----------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | |
|  | | Less : VAT | | 0.60 | |
| | | Amount Net of VAT | | 5.03 | |
| | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.00 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.03 |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Due | | 4.68 | VAT Zero Rated Sales 0.00 |
| Delivery Date : _____ | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES 5.63 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC08/360.1/10/0/21/05-12-2018/73 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | |
|--------------------------------------|---|
| Customer Name : ROSAL,MARIVIC (TM) C | Premise Address: A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY |
| Meter Number : MTR1148601 | Billing Address: A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.


Bill ID 363790780333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36313744306

1014759168
Date : 05-12-2018
BC08/360.1/15/0202042/73

| | | | | | |
|---|--|--------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3631374430-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : ROSAL,SCARLETTE MAE MERCADER | | CURRENT CHARGES | | | |
| Premise Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| | | Others | | | |
| TIN : 299-422-340-000 | | Government Charges | | | |
| Metering Information----- | | Franchise Tax - Local | | | 0.03 |
| Meter No : MTR1099635 Pole No : 0202042 | | Value Added Tax | | | |
| Serial No : 40072462 Multiplier : 1 | | Distribution | | | 0.60 |
| Period To : 05-12-2018 Pres Rdg : 70894 | | Universal Charge | | | |
| Period From : 04-12-2018 Prev Rdg : 70894 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 Diff Rdg : 0 | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 Registered : 0 | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 800 Billed kWh : 0 | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | | 0.63 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | | 5.63 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | | 5.63 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - APRIL 25, 2018 - 5.63 | | | |

| | | | | | |
|--|--|---|--|------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.03 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.00 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.03 |
| | | Amount Due | | 4.68 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES 5.63 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | |
| BC08/360.1/15/0/21/05-12-2018/73 | | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | |
|----------------|--------------------------------|---|
| Customer Name | : ROSAL,SCARLETTE MAE MERCADER | Premise Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY |
| Meter Number | : MTR1099635 | Billing Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY |
| Pole Number | : 0202042 | |
| Billing Period | : MAY 2018 | |

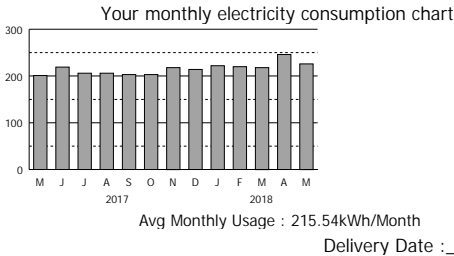
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

62679200006

1014764759
Date : 05-12-2018
BC08/360.1/25/1007471/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6267920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 22.54 | |
| Name : JUDILLA,JALEE A | | CURRENT CHARGES | | | |
| Premise Address: A C CORTES AVENUE, ALANG-ALANG, MANDAUE CIT | | Generation & Transmission | | | |
| Billing Address: A C CORTES AVENUE, ALANG-ALANG, MANDAUE CIT | | Generation Charge | | 5.9163/kWh | 1,337.08 |
| | | Transmission Charge | | 0.3929/kWh | 88.80 |
| | | System Loss Charge | | 0.9514/kWh | 215.02 |
| | | Sub-Total | | | 1,640.90 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 395.64 |
| Meter No : 169272WS6 | Pole No : 1007471 | Supply Charge | | 0.4118/kWh | 93.07 |
| Serial No : 45762730 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 157.95 |
| Period To : 05-12-2018 | Pres Rdg : 19350 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 19124 | Others | | | 651.66 |
| No of Days : 30 | Diff Rdg : 226 | Subsidy on Lifeline Charge | | 0.1177/kWh | 26.60 |
| Avg kWh/day : 7.53 | Registered : 226 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 350 | Billed kWh : 226 | NPC/PSALM Adjustment | | 0.3233/kWh | 73.07 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,977.50 | 59.55 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 159.26 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 14.83 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.28 |
| | | Value Added Tax | | | |
| | | Generation | | | 99.28 |
| | | Transmission | | | 9.63 |
| | | System Loss | | | 16.34 |
| | | Distribution | | | 78.20 |
| | | Others | | | 12.40 |
| | | NPC/PSALM Adjustment | | | 1.71 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.99 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 41.36 |
| | | Sub-Total | | | 361.66 |
| | | CURRENT BILL - MAY 2018 | | | 2,813.48 |
| | | TOTAL AMOUNT DUE | | | 2,790.94 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 30, 2018 - 3,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,813.48 | |
| Less : VAT | 217.56 | |
| Amount Net of VAT | 2,595.92 | |
| Less: BIR 2306 | 90.66 | |
| BIR 2307 | 49.38 | VATable Sales 2,451.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 144.10 |
| Amount Due | 2,455.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 217.56 | VAT Amount 217.56 |
| TOTAL AMOUNT DUE | 2,673.44 | TOTAL SALES 2,813.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/25/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : JUDILLA,JALEE A | Premise Address: A C CORTES AVENUE, ALANG-ALANG, MANDAUE CIT |
| Meter Number : 169272WS6 | Billing Address: A C CORTES AVENUE, ALANG-ALANG, MANDAUE CIT |
| Pole Number : 1007471 | |
| Billing Period : MAY 2018 | |

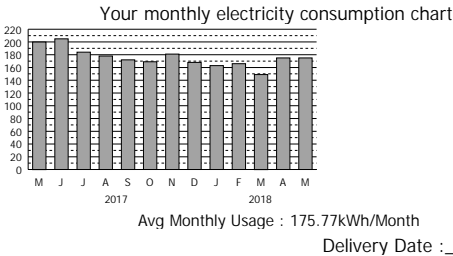
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

07159200000

1014763227
Date : 05-12-2018
BC08/360.1/50/1007471/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0715920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.17 | |
| Name : JUDILLA,SESINIO | | CURRENT CHARGES | | | |
| Premise Address: A CORTES ST RD TO MACTAN BRIDGE | | Generation & Transmission | | | |
| Billing Address: A CORTES ST RD TO MACTAN BRIDGE | | Generation Charge | | 5.9163/kWh | 1,035.35 |
| | | Transmission Charge | | 0.3929/kWh | 68.76 |
| | | System Loss Charge | | 0.9514/kWh | 166.50 |
| | | Sub-Total | | | 1,270.61 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 306.36 |
| Meter No : 254984GS6 | Pole No : 1007471 | Supply Charge | | 0.4118/kWh | 72.07 |
| Serial No : 46903738 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 122.31 |
| Period To : 05-12-2018 | Pres Rdg : 30086 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 29911 | Others | | | 505.74 |
| No of Days : 30 | Diff Rdg : 175 | Subsidy on Lifeline Charge | | 0.1177/kWh | 20.60 |
| Avg kWh/day : 5.83 | Registered : 175 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 0 | Billed kWh : 175 | NPC/PSALM Adjustment | | 0.3233/kWh | 56.58 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,119.00 | 42.38 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 119.59 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 11.47 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.77 |
| | | Value Added Tax | | | |
| | | Generation | | | 76.86 |
| | | Transmission | | | 7.46 |
| | | System Loss | | | 12.64 |
| | | Distribution | | | 60.69 |
| | | Others | | | 9.15 |
| | | NPC/PSALM Adjustment | | | 1.33 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.64 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 32.03 |
| | | Sub-Total | | | 279.72 |
| | | CURRENT BILL - MAY 2018 | | | 2,175.66 |
| | | TOTAL AMOUNT DUE | | | 2,175.49 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 3, 2018 - 2,119.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,175.66 | |
| Less : VAT | 168.13 | |
| Amount Net of VAT | 2,007.53 | |
| Less: BIR 2306 | 70.04 | |
| BIR 2307 | 38.18 | VATable Sales 1,895.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 111.59 |
| Amount Due | 1,899.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 168.13 | VAT Amount 168.13 |
| TOTAL AMOUNT DUE | 2,067.44 | TOTAL SALES 2,175.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/50/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : JUDILLA,SESINIO | Premise Address: A CORTES ST RD TO MACTAN BRIDGE |
| Meter Number : 254984GS6 | Billing Address: A CORTES ST RD TO MACTAN BRIDGE |
| Pole Number : 1007471 | |
| Billing Period : MAY 2018 | |

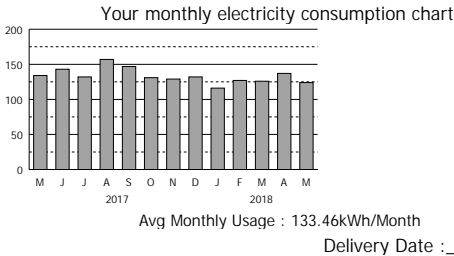
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

14629200008

1014774132
Date : 05-12-2018
BC08/360.1/80/1007471/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1462920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CARIN,MAXIMA S | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWE | | Generation Charge | | 5.9163/kWh | 733.62 |
| | | Transmission Charge | | 0.3929/kWh | 48.72 |
| | | System Loss Charge | | 0.9514/kWh | 117.97 |
| | | Sub-Total | | | 900.31 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 217.07 |
| Meter No : 493332 GS6 | Pole No : 1007471 | Supply Charge | | 0.4118/kWh | 51.06 |
| Serial No : 95789511 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 86.66 |
| Period To : 05-12-2018 | Pres Rdg : 11462 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 11338 | Others | | | 359.79 |
| No of Days : 30 | Diff Rdg : 124 | Subsidy on Lifeline Charge | | 0.1177/kWh | 14.59 |
| Avg kWh/day : 4.13 | Registered : 124 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 0 | Billed kWh : 124 | NPC/PSALM Adjustment | | 0.3233/kWh | 40.09 |
| To Our Valued Customers: | | Sub-Total | | | 54.70 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 7.95 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.25 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 54.48 |
| | | Transmission | | | 5.29 |
| | | System Loss | | | 8.98 |
| | | Distribution | | | 43.17 |
| | | Others | | | 2.86 |
| | | NPC/PSALM Adjustment | | | 0.94 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 22.69 |
| | | Sub-Total | | | 194.59 |
| | | CURRENT BILL - MAY 2018 | | | 1,509.39 |
| | | TOTAL AMOUNT DUE | | | 1,509.39 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 1,630.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,509.39 | |
| Less : VAT | 115.72 | |
| Amount Net of VAT | 1,393.67 | |
| Less: BIR 2306 | 48.22 | |
| BIR 2307 | 26.48 | VATable Sales 1,314.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 78.87 |
| Amount Due | 1,318.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 115.72 | VAT Amount 115.72 |
| TOTAL AMOUNT DUE | 1,434.69 | TOTAL SALES 1,509.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/80/0/21/05-12-2018/73

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

| | |
|--------------------------------|---------------------------------|
| Customer Name : CARIN,MAXIMA S | Premise Address: IBABAO MANDAWE |
| Meter Number : 493332 GS6 | Billing Address: IBABAO MANDAWE |
| Pole Number : 1007471 | |
| Billing Period : MAY 2018 | |

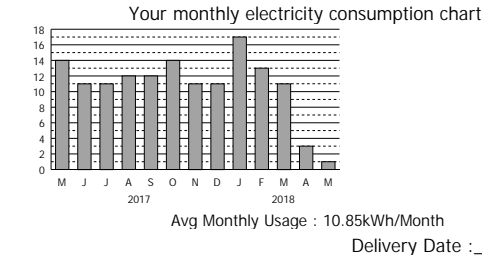
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

72409200002

1014764128
Date : 05-12-2018
BC08/360.1/130/1007471/73

| | | | | | |
|---|-------------------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7240920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 23.07 | |
| Name : GUZMAN,JULIUS DE B. | | CURRENT CHARGES | | | |
| Premise Address: BK. MANDAUE COLISEUM IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: BK. MANDAUE COLISEUM IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 5.92 |
| | | Transmission Charge | | 0.3929/kWh | 0.39 |
| | | System Loss Charge | | 0.9514/kWh | 0.95 |
| | | Sub-Total | | | 7.26 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1.75 |
| Meter No : MTR1092463 | Pole No : 1007471 | Supply Charge | | 0.4118/kWh | 0.41 |
| Serial No : 129122480 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 0.70 |
| Period To : 05-12-2018 | Pres Rdg : 446 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 445 | Others | | | 7.86 |
| No of Days : 30 | Diff Rdg : 1 | Subsidy on Lifeline Discount | | -1. of 10.12 | - 10.12 |
| Avg kWh/day : 0.03 | Registered : 1 | NPC/PSALM Adjustment | | 0.3233/kWh | 0.32 |
| Conn Load : 270 | Billed kWh : 1 | Surcharge | | 0.02 of 23.00 | 0.46 |
| To Our Valued Customers: | | Sub-Total | | | - 9.34 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 0.03 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.01 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 0.43 |
| | | Transmission | | | 0.05 |
| | | System Loss | | | 0.06 |
| | | Distribution | | | 0.94 |
| | | Others | | | - 0.82 |
| | | NPC/PSALM Adjustment | | | 0.01 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.19 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.18 |
| | | Sub-Total | | | 1.27 |
| | | CURRENT BILL - MAY 2018 | | | 7.05 |
| | | TOTAL AMOUNT DUE | | | 30.12 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - DECEMBER 28, 2012 - 20.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 7.05 |
| Less : VAT | 0.67 |
| Amount Net of VAT | 6.38 |
| Less: BIR 2306 | 0.26 |
| BIR 2307 | 0.12 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 6.00 |
| Add : VAT | 0.67 |
| TOTAL AMOUNT DUE | 6.67 |
| VATable Sales | 5.78 |
| VAT Exempt Sales | 0.60 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.67 |
| TOTAL SALES | 7.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/130/0/21/05-12-2018/73

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

| | |
|-------------------------------------|---|
| Customer Name : GUZMAN,JULIUS DE B. | Premise Address: BK. MANDAUE COLISEUM IBABAO MANDAUE CITY |
| Meter Number : MTR1092463 | Billing Address: BK. MANDAUE COLISEUM IBABAO MANDAUE CITY |
| Pole Number : 1007471 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

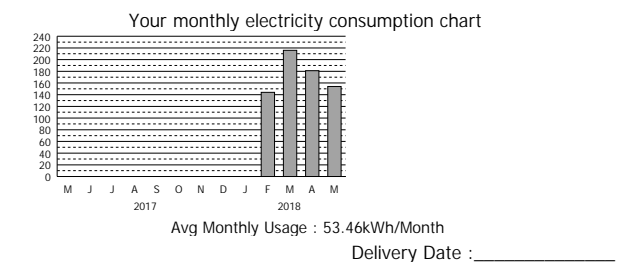
Bill ID 646386654868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64629200003

1014774263
Date : 05-12-2018
BC08/360.1/160/1007492/73

| | | | | | |
|---|--|---------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6462920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.97 | |
| Name : TUNDAG,TEODORO M-4 | | CURRENT CHARGES | | | |
| Premise Address: IBABAO, MANDAUE BK. COLISEUM C/O ADORACION TAN | | Generation & Transmission | | | |
| Billing Address: IBABAO, MANDAUE BK. COLISEUM C/O ADORACION TAN | | Generation Charge | | 5.9163/kWh 911.11 | |
| | | Transmission Charge | | 0.3929/kWh 60.51 | |
| | | System Loss Charge | | 0.9514/kWh 146.52 | |
| TIN : | | Sub-Total | | 1,118.14 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : BSG1803990 Pole No : 1007492 | | Distribution Charge | | 1.7506/kWh 269.59 | |
| Serial No : 85171642 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 63.42 | |
| Period To : 05-12-2018 Pres Rdg : 695 | | Metering Charge | | 0.6989/kWh 107.63 | |
| Period From : 04-12-2018 Prev Rdg : 541 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 154 | | Sub-Total | | 445.64 | |
| Avg kWh/day : 5.13 Registered : 154 | | Others | | | |
| Conn Load : 0 Billed kWh : 154 | | Subsidy on Lifeline Charge | | 0.1177/kWh 18.13 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.03 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 49.79 | |
| | | Surcharge | | 0.02 of 2,206.00 44.12 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 112.07 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 10.14 | |
| | | LFT Differential | | 0.0101/kWh 1.56 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 67.65 | |
| | | Transmission | | 6.56 | |
| | | System Loss | | 11.14 | |
| | | Distribution | | 53.48 | |
| | | Others | | 8.88 | |
| | | NPC/PSALM Adjustment | | 1.17 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 4.08 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 28.18 | |
| | | Sub-Total | | 247.12 | |
| | | CURRENT BILL - MAY 2018 | | 1,922.97 | |
| | | TOTAL AMOUNT DUE | | 1,922.00 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 5, 2018 - 2,207.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,922.97 | |
| Less : VAT | 148.88 | |
| Amount Net of VAT | 1,774.09 | |
| Less: BIR 2306 | 62.04 | |
| BIR 2307 | 33.75 | VATable Sales 1,675.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 98.24 |
| Amount Due | 1,678.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 148.88 | VAT Amount 148.88 |
| TOTAL AMOUNT DUE | 1,827.18 | TOTAL SALES 1,922.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/160/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|------------------------------------|---|
| Customer Name : TUNDAG,TEODORO M-4 | Premise Address: IBABAO, MANDAUE BK. COLISEUM C/O ADORACION TAN |
| Meter Number : BSG1803990 | Billing Address: IBABAO, MANDAUE BK. COLISEUM C/O ADORACION TAN |
| Pole Number : 1007492 | |
| Billing Period : MAY 2018 | |

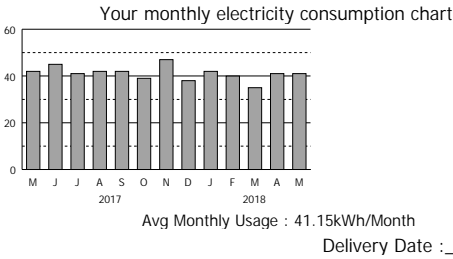
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

19609200001

1014773935
Date : 05-12-2018
BC08/360.1/170/1007492/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1960920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.36 | |
| Name : MOLIG,LEONILA M4 | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 242.57 |
| | | Transmission Charge | | 0.3929/kWh | 16.11 |
| | | System Loss Charge | | 0.9514/kWh | 39.01 |
| | | Sub-Total | | | 297.69 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 71.77 |
| Meter No : 461651GS6 | Pole No : 1007492 | Supply Charge | | 0.4118/kWh | 16.88 |
| Serial No : 63022737 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 28.65 |
| Period To : 05-12-2018 | Pres Rdg : 5340 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 5299 | Others | | | 122.30 |
| No of Days : 30 | Diff Rdg : 41 | Subsidy on Lifeline Discount | | -0.4 of 419.99 | - 168.00 |
| Avg kWh/day : 1.37 | Registered : 41 | NPC/PSALM Adjustment | | 0.3233/kWh | 13.26 |
| Conn Load : 100 | Billed kWh : 41 | Sub-Total | | | - 154.74 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.60 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.41 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 18.02 |
| | | Transmission | | | 1.75 |
| | | System Loss | | | 2.96 |
| | | Distribution | | | 14.68 |
| | | Others | | | - 14.77 |
| | | NPC/PSALM Adjustment | | | 0.31 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.09 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 7.50 |
| | | Sub-Total | | | 48.00 |
| | | CURRENT BILL - MAY 2018 | | | 313.25 |
| | | TOTAL AMOUNT DUE | | | 312.89 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 261.55 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 313.25 | |
| Less : VAT | 22.95 | |
| Amount Net of VAT | 290.30 | |
| Less: BIR 2306 | 9.57 | |
| BIR 2307 | 5.35 | VATable Sales 265.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 25.05 |
| Amount Due | 275.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 22.95 | VAT Amount 22.95 |
| TOTAL AMOUNT DUE | 298.33 | TOTAL SALES 313.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/170/0/21/05-12-2018/73

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

| | |
|----------------------------------|--------------------------------------|
| Customer Name : MOLIG,LEONILA M4 | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 461651GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 1007492 | |
| Billing Period : MAY 2018 | |

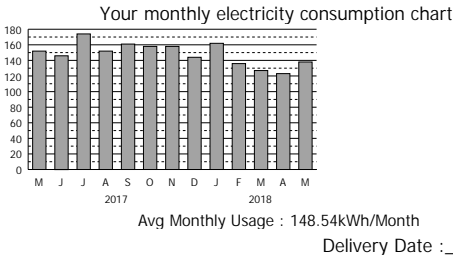
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

34629200006

1014774196
Date : 05-12-2018
BC08/360.1/190/1007450/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3462920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 23.97 | |
| Name : FLORES,ARTURO L | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST IBABAO MANDAUE CITY ARTURO FLORES | | Generation & Transmission | | | |
| Billing Address: RIZAL ST IBABAO MANDAUE CITY ARTURO FLORES | | Generation Charge | | 5.9163/kWh 816.45 | |
| | | Transmission Charge | | 0.3929/kWh 54.22 | |
| | | System Loss Charge | | 0.9514/kWh 131.29 | |
| TIN : | | Sub-Total | | 1,001.96 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : BSG1809013 Pole No : 1007450 | | Distribution Charge | | 1.7506/kWh 241.58 | |
| Serial No : 85188809 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 56.83 | |
| Period To : 05-12-2018 Pres Rdg : 388 | | Metering Charge | | 0.6989/kWh 96.45 | |
| Period From : 04-12-2018 Prev Rdg : 250 | | | | 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 : 150 Billed kWh : 138 | | Subsidy on Lifeline Charge | | 0.1177/kWh 16.24 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.03 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 44.62 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 60.89 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 8.85 | |
| | | LFT Differential | | 0.0101/kWh 1.39 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 60.63 | |
| | | Transmission | | 5.88 | |
| | | System Loss | | 9.99 | |
| | | Distribution | | 47.98 | |
| | | Others | | 3.18 | |
| | | NPC/PSALM Adjustment | | 1.05 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 3.66 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 25.25 | |
| | | Sub-Total | | 216.49 | |
| | | CURRENT BILL - MAY 2018 | | 1,679.20 | |
| | | TOTAL AMOUNT DUE | | 1,655.23 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 1,470.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,679.20 | |
| Less : VAT | 128.71 | |
| Amount Net of VAT | 1,550.49 | |
| Less: BIR 2306 | 53.64 | |
| BIR 2307 | 29.46 | VATable Sales 1,462.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 87.78 |
| Amount Due | 1,467.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 128.71 | VAT Amount 128.71 |
| TOTAL AMOUNT DUE | 1,596.10 | TOTAL SALES 1,679.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/190/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---------------------------------|---|
| Customer Name : FLORES,ARTURO L | Premise Address: RIZAL ST IBABAO MANDAUE CITY ARTURO FLORES |
| Meter Number : BSG1809013 | Billing Address: RIZAL ST IBABAO MANDAUE CITY ARTURO FLORES |
| Pole Number : 1007450 | |
| Billing Period : MAY 2018 | |

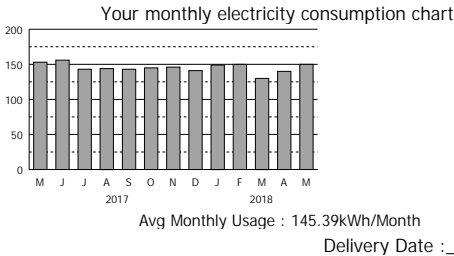
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

07388200003

1014764097
Date : 05-12-2018
BC08/360.1/210/1007450/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0738820000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.23 | |
| Name : BONGO,ARTEMIO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 887.45 |
| | | Transmission Charge | | 0.3929/kWh | 58.94 |
| | | System Loss Charge | | 0.9514/kWh | 142.71 |
| | | Sub-Total | | | 1,089.10 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 262.59 |
| Meter No : 257802GS6 Pole No : 1007450 | | Supply Charge | | 0.4118/kWh | 61.77 |
| Serial No : 48800624 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 104.84 |
| Period To : 05-12-2018 Pres Rdg : 34392 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 34242 | | Sub-Total | | | 434.20 |
| No of Days : 30 Diff Rdg : 150 | | Others | | | |
| Avg kWh/day : 5.00 Registered : 150 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 17.66 |
| Conn Load : 150 Billed kWh : 150 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 48.50 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 66.19 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 9.62 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.52 |
| | | Value Added Tax | | | |
| | | Generation | | | 65.89 |
| | | Transmission | | | 6.39 |
| | | System Loss | | | 10.86 |
| | | Distribution | | | 52.10 |
| | | Others | | | 3.46 |
| | | NPC/PSALM Adjustment | | | 1.14 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.98 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 27.45 |
| | | Sub-Total | | | 235.29 |
| | | CURRENT BILL - MAY 2018 | | | 1,824.78 |
| | | TOTAL AMOUNT DUE | | | 1,824.55 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 1,665.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,824.78 | |
| Less : VAT | 139.84 | |
| Amount Net of VAT | 1,684.94 | |
| Less: BIR 2306 | 58.26 | |
| BIR 2307 | 32.01 | VATable Sales 1,589.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 95.45 |
| Amount Due | 1,594.67 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 139.84 | VAT Amount 139.84 |
| TOTAL AMOUNT DUE | 1,734.51 | TOTAL SALES 1,824.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/210/0/21/05-12-2018/73

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

| | |
|-------------------------------|--------------------------------------|
| Customer Name : BONGO,ARTEMIO | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 257802GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 1007450 | |
| Billing Period : MAY 2018 | |

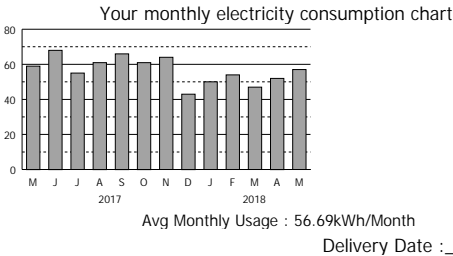
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

88609200006

1014769433
Date : 05-12-2018
BC08/360.1/220/1007450/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8860920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.01 | |
| Name : MOLIG,LEONILA M1 | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 337.23 |
| | | Transmission Charge | | 0.3929/kWh | 22.40 |
| | | System Loss Charge | | 0.9514/kWh | 54.23 |
| | | Sub-Total | | | 413.86 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 99.78 |
| Meter No : 316550GS6 | Pole No : 1007450 | Supply Charge | | 0.4118/kWh | 23.47 |
| Serial No : 49573710 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 39.84 |
| Period To : 05-12-2018 | Pres Rdg : 11168 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 11111 | 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 581.95 | - 174.59 |
| Conn Load : 100 | Billed kWh : 57 | NPC/PSALM Adjustment | | 0.3233/kWh | 18.43 |
| To Our Valued Customers: | | Sub-Total | | | - 156.16 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 2.58 | 2.58 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.58 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 25.04 |
| | | Transmission | | | 2.44 |
| | | System Loss | | | 4.12 |
| | | Distribution | | | 20.17 |
| | | Others | | | - 15.22 |
| | | NPC/PSALM Adjustment | | | 0.43 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.51 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 10.43 |
| | | Sub-Total | | | 72.17 |
| | | CURRENT BILL - MAY 2018 | | | 497.96 |
| | | TOTAL AMOUNT DUE | | | 497.95 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 388.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 497.96 |
| Less : VAT | 36.98 |
| Amount Net of VAT | 460.98 |
| Less: BIR 2306 | 15.43 |
| BIR 2307 | 8.58 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 436.97 |
| Add : VAT | 36.98 |
| TOTAL AMOUNT DUE | 473.95 |
| VATable Sales | 425.79 |
| VAT Exempt Sales | 35.19 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 36.98 |
| TOTAL SALES | 497.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/220/0/21/05-12-2018/73

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

| | |
|----------------------------------|--------------------------------------|
| Customer Name : MOLIG,LEONILA M1 | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 316550GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 1007450 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

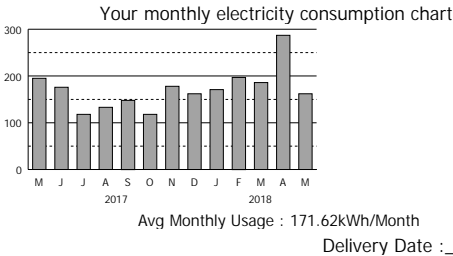
Bill ID 056657071815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05629200006

1014755804
Date : 05-12-2018
BC08/360.1/230/1007492/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0562920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 177.79 | |
| Name : MOLIG,TERESO -DOWN | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY C/O BELEN | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY C/O BELEN | | Generation Charge | | 5.9163/kWh | 958.44 |
| | | Transmission Charge | | 0.3929/kWh | 63.65 |
| | | System Loss Charge | | 0.9514/kWh | 154.13 |
| | | Sub-Total | | | 1,176.22 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 283.60 |
| Meter No : 370585GS6 Pole No : 1007492 | | Supply Charge | | 0.4118/kWh | 66.71 |
| Serial No : 2003132554 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 113.22 |
| Period To : 05-12-2018 Pres Rdg : 24723 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 24561 | | Sub-Total | | | 468.53 |
| No of Days : 30 Diff Rdg : 162 | | Others | | | |
| Avg kWh/day : 5.40 Registered : 162 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.07 |
| Conn Load : 0 Billed kWh : 162 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 52.37 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 2,822.00 | 56.44 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 127.91 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 10.72 |
| | | LFT Differential | | 0.0101/kWh | 1.64 |
| | | Value Added Tax | | | |
| | | Generation | | | 71.17 |
| | | Transmission | | | 6.91 |
| | | System Loss | | | 11.73 |
| | | Distribution | | | 56.22 |
| | | Others | | | 10.55 |
| | | NPC/PSALM Adjustment | | | 1.23 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 25.29 |
| | | Environmental Charge | | 0.0025/kWh | 0.41 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 31.40 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 29.65 |
| | | Sub-Total | | | 261.21 |
| | | CURRENT BILL - MAY 2018 | | | 2,033.87 |
| | | TOTAL AMOUNT DUE | | | 1,856.08 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 28, 2018 - 3,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,033.87 | |
| Less : VAT | 157.81 | |
| Amount Net of VAT | 1,876.06 | |
| Less: BIR 2306 | 65.76 | |
| BIR 2307 | 35.70 | VATable Sales 1,772.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 103.40 |
| Amount Due | 1,774.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 157.81 | VAT Amount 157.81 |
| TOTAL AMOUNT DUE | 1,932.41 | TOTAL SALES 2,033.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/230/0/21/05-12-2018/73

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

| | |
|------------------------------------|--|
| Customer Name : MOLIG,TERESO -DOWN | Premise Address: IBABAO MANDAUE CITY C/O BELEN |
| Meter Number : 370585GS6 | Billing Address: IBABAO MANDAUE CITY C/O BELEN |
| Pole Number : 1007492 | |
| Billing Period : MAY 2018 | |

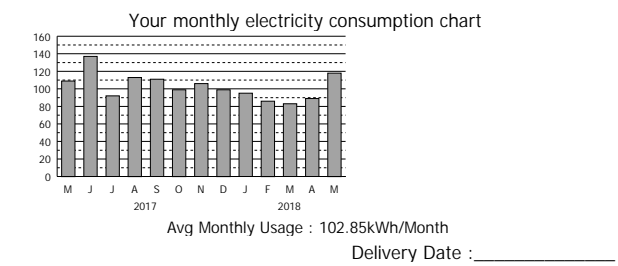
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

94629200000

1014775155
Date : 05-12-2018
BC08/360.1/240/1007492/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9462920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.55 | |
| Name : MOLIG,TERESO - UP | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY C/O LIGAYA | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY C/O LIGAYA | | Generation Charge | | 5.9163/kWh 698.12 | |
| | | Transmission Charge | | 0.3929/kWh 46.36 | |
| | | System Loss Charge | | 0.9514/kWh 112.27 | |
| TIN : | | Sub-Total | | 856.75 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 257810GS6 Pole No : 1007492 | | Distribution Charge | | 1.7506/kWh 206.57 | |
| Serial No : 47947124 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 48.59 | |
| Period To : 05-12-2018 Pres Rdg : 21447 | | Metering Charge | | 0.6989/kWh 82.47 | |
| Period From : 04-12-2018 Prev Rdg : 21329 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 118 | | Sub-Total | | 342.63 | |
| Avg kWh/day : 3.93 Registered : 118 | | Others | | | |
| Conn Load : 0 Billed kWh : 118 | | Subsidy on Lifeline Charge | | 0.1177/kWh 13.89 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.02 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 38.15 | |
| | | Surcharge | | 0.02 of 972.50 19.45 | |
| | | Sub-Total | | 71.51 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 7.69 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh 1.19 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 51.84 | |
| | | Transmission | | 5.03 | |
| | | System Loss | | 8.54 | |
| | | Distribution | | 41.12 | |
| | | Others | | 5.07 | |
| | | NPC/PSALM Adjustment | | 0.89 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 3.13 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 21.59 | |
| | | Sub-Total | | 187.68 | |
| | | CURRENT BILL - MAY 2018 | | 1,458.57 | |
| | | TOTAL AMOUNT DUE | | 1,458.02 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 29, 2018 - 973.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,458.57 |
| Less : VAT | 112.49 |
| Amount Net of VAT | 1,346.08 |
| Less: BIR 2306 | 46.88 |
| BIR 2307 | 25.60 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,273.60 |
| Add : VAT | 112.49 |
| TOTAL AMOUNT DUE | 1,386.09 |
| VATable Sales | 1,270.89 |
| VAT Exempt Sales | 75.19 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 112.49 |
| TOTAL SALES | 1,458.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/240/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|-----------------------------------|---|
| Customer Name : MOLIG,TERESO - UP | Premise Address: IBABAO MANDAUE CITY C/O LIGAYA |
| Meter Number : 257810GS6 | Billing Address: IBABAO MANDAUE CITY C/O LIGAYA |
| Pole Number : 1007492 | |
| Billing Period : MAY 2018 | |

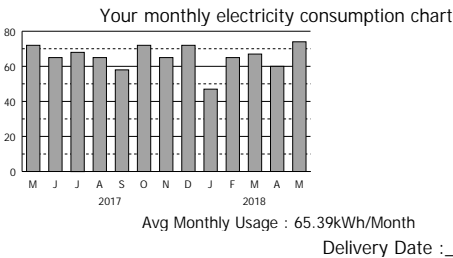
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

09609200002

1014773797
Date : 05-12-2018
BC08/360.1/260/1007492/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0960920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.14 | |
| Name : MOLIG,LEONILA M3 | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 437.81 |
| | | Transmission Charge | | 0.3929/kWh | 29.07 |
| | | System Loss Charge | | 0.9514/kWh | 70.40 |
| | | Sub-Total | | | 537.28 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 129.54 |
| Meter No : 257813GS6 Pole No : 1007492 | | Supply Charge | | 0.4118/kWh | 30.47 |
| Serial No : 43421220 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 51.72 |
| Period To : 05-12-2018 Pres Rdg : 22481 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 22407 | | 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 754.01 | - 113.10 |
| Conn Load : 100 Billed kWh : 74 | | NPC/PSALM Adjustment | | 0.3233/kWh | 23.92 |
| To Our Valued Customers: | | Sub-Total | | | - 89.18 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 4.02 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.75 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 32.51 |
| | | Transmission | | | 3.15 |
| | | System Loss | | | 5.35 |
| | | Distribution | | | 26.01 |
| | | Others | | | - 9.57 |
| | | NPC/PSALM Adjustment | | | 0.56 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.96 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 13.54 |
| | | Sub-Total | | | 104.37 |
| | | CURRENT BILL - MAY 2018 | | | 769.20 |
| | | TOTAL AMOUNT DUE | | | 769.06 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 22, 2018 - 513.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 769.20 | |
| Less : VAT | 58.01 | |
| Amount Net of VAT | 711.19 | |
| Less: BIR 2306 | 24.16 | |
| BIR 2307 | 13.39 | VATable Sales 664.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 46.36 |
| Amount Due | 673.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 58.01 | VAT Amount 58.01 |
| TOTAL AMOUNT DUE | 731.65 | TOTAL SALES 769.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/260/0/21/05-12-2018/73

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

| | |
|----------------------------------|--------------------------------------|
| Customer Name : MOLIG,LEONILA M3 | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 257813GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 1007492 | |
| Billing Period : MAY 2018 | |

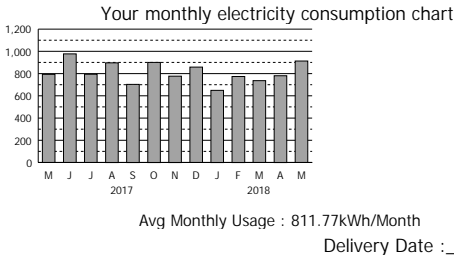
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

17468214030

1014764082
Date : 05-12-2018
BC08/360.1/275/0202042/73

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1746821403-0 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.22 | |
| Name : ALANO AND SONS CREDIT CORPORATION | | CURRENT CHARGES | | | |
| Premise Address: ROOM 4 CARLOS PEREZ BUILDING A.C. CORTES AVENUE | | Generation & Transmission | | | |
| Billing Address: ROOM 4 CARLOS PEREZ BUILDING A.C. CORTES AVENUE | | Generation Charge | | 5.9163/kWh | 5,401.58 |
| | | Transmission Charge | | 0.6834/kWh | 623.94 |
| | | System Loss Charge | | 0.9273/kWh | 846.62 |
| | | Sub-Total | | | 6,872.14 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,598.30 |
| Meter No : MTR1001545 | Pole No : 0202042 | Supply Charge | | 0.4118/kWh | 375.97 |
| Serial No : 90211832 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 638.10 |
| Period To : 05-12-2018 | Pres Rdg : 28498 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 27585 | Others | | | 2,617.37 |
| No of Days : 30 | Diff Rdg : 913 | Subsidy on Lifeline Charge | | 0.1177/kWh | 107.46 |
| Avg kWh/day : 30.43 | Registered : 913 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.17 |
| Conn Load : 3230 | Billed kWh : 913 | NPC/PSALM Adjustment | | 0.3233/kWh | 295.17 |
| To Our Valued Customers: | | Sub-Total | | | 402.80 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 59.85 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 9.22 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 401.09 |
| | | Transmission | | | 67.66 |
| | | System Loss | | | 65.56 |
| | | Distribution | | | 314.08 |
| | | Others | | | 21.20 |
| | | NPC/PSALM Adjustment | | | 6.92 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 142.52 |
| | | Environmental Charge | | 0.0025/kWh | 2.28 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 176.94 |
| | | NPC Stranded Debts | | 0.0265/kWh | 24.19 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 167.08 |
| | | Sub-Total | | | 1,458.59 |
| | | CURRENT BILL - MAY 2018 | | | 11,350.90 |
| | | TOTAL AMOUNT DUE | | | 11,350.68 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 9,485.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 11,350.90 | |
| Less : VAT | 876.51 | |
| Amount Net of VAT | 10,474.39 | |
| Less: BIR 2306 | 365.21 | |
| BIR 2307 | 199.23 | VATable Sales 9,892.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 582.08 |
| Amount Due | 9,909.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 876.51 | VAT Amount 876.51 |
| TOTAL AMOUNT DUE | 10,786.46 | TOTAL SALES 11,350.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/275/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : ALANO AND SONS CREDIT CORPORATION | Premise Address: ROOM 4 CARLOS PEREZ BUILDING A.C. CORTES AVENUE |
| Meter Number : MTR1001545 | Billing Address: ROOM 4 CARLOS PEREZ BUILDING A.C. CORTES AVENUE |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

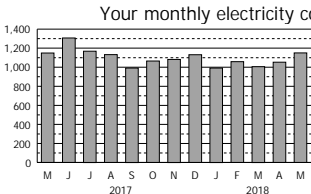
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

47395614457

1014763497
Date : 05-12-2018
BC08/360.1/285/0202035/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4739561445-7 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : SUN SAVINGS BANK, INC. | | CURRENT CHARGES | | | |
| Premise Address: CPB BLDG. DOOR 6 A.C. CORTES AVENUE IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: CPB BLDG. DOOR 6 A.C. CORTES AVENUE IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 6,803.75 |
| TIN : 108-160-743-000 | | Transmission Charge | | 0.6834/kWh | 785.91 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 1,066.40 |
| Meter No : MTR1001529 Pole No : 0202035 | | Sub-Total | | | 8,656.06 |
| Serial No : 90211323 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 34926 | | Distribution Charge | | 1.7506/kWh | 2,013.19 |
| Period From : 04-12-2018 Prev Rdg : 33776 | | Supply Charge | | 0.4118/kWh | 473.57 |
| No of Days : 30 Diff Rdg : 1150 | | Metering Charge | | 0.6989/kWh | 803.74 |
| Avg kWh/day : 38.33 Registered : 1150 | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 5279 Billed kWh : 1150 | | Others | | | 3,295.50 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 135.36 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.21 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 371.80 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 507.37 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 75.38 |
| | | LFT Differential | | 0.0101/kWh | 11.62 |
| | | Value Added Tax | | | |
| | | Generation | | | 505.22 |
| | | Transmission | | | 85.23 |
| | | System Loss | | | 82.60 |
| | | Distribution | | | 395.46 |
| | | Others | | | 26.71 |
| | | NPC/PSALM Adjustment | | | 8.72 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 179.53 |
| | | Environmental Charge | | 0.0025/kWh | 2.88 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 222.87 |
| | | NPC Stranded Debts | | 0.0265/kWh | 30.48 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 210.45 |
| | | Sub-Total | | | 1,837.15 |
| | | CURRENT BILL - MAY 2018 | | | 14,296.08 |
| | | TOTAL AMOUNT DUE | | | 14,296.08 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 13,056.82 | | | |



Avg Monthly Usage : 1,098.92kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 14,296.08 | |
| Less : VAT | 1,103.94 | |
| Amount Net of VAT | 13,192.14 | |
| Less: BIR 2306 | 459.97 | |
| BIR 2307 | 250.92 | VATable Sales 12,458.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 733.21 |
| Amount Due | 12,481.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,103.94 | VAT Amount 1,103.94 |
| TOTAL AMOUNT DUE | 13,585.19 | TOTAL SALES 14,296.08 |

| | | |
|--|--|---|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/285/0/21/05-12-2018/73 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 |

| | |
|--|---|
| Customer Name : SUN SAVINGS BANK, INC. | Premise Address: CPB BLDG. DOOR 6 A.C. CORTES AVENUE IBABAO, MANDAUE CITY |
| Meter Number : MTR1001529 | Billing Address: CPB BLDG. DOOR 6 A.C. CORTES AVENUE IBABAO, MANDAUE CITY |
| Pole Number : 0202035 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

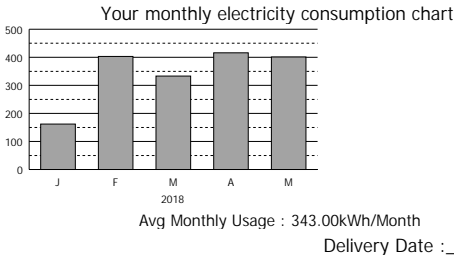
Bill ID 345638225446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34586669664

1014773920
Date : 05-12-2018
BC08/360.1/301/1519205/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3458666966-4 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : THE ANCESTORS REALTY INCORPORATION | | CURRENT CHARGES | | | |
| Premise Address: M2 G/F CARLES PEREZ BLDG. A.C. CORTES AVE., MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M2 G/F CARLES PEREZ BLDG. A.C. CORTES AVE., MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,372.44 |
| TIN : 004-754-570-000 | | Transmission Charge | | 0.6834/kWh | 274.04 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 371.85 |
| Meter No : BSG1805056 | Pole No : 1519205 | Sub-Total | | | 3,018.33 |
| Serial No : 85171424 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 1715 | Distribution Charge | | 1.7506/kWh | 701.99 |
| Period From : 04-12-2018 | Prev Rdg : 1314 | Supply Charge | | 0.4118/kWh | 165.13 |
| No of Days : 30 | Diff Rdg : 401 | Metering Charge | | 0.6989/kWh | 280.26 |
| Avg kWh/day : 13.37 | Registered : 401 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 1500 | Billed kWh : 401 | Others | | | 1,152.38 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 47.20 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Surcharge | | 0.02 of 4,928.00 | 98.56 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 145.83 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 26.11 |
| | | LFT Differential | | 0.0101/kWh | 4.05 |
| | | Value Added Tax | | | |
| | | Generation | | | 176.18 |
| | | Transmission | | | 29.72 |
| | | System Loss | | | 28.80 |
| | | Distribution | | | 138.29 |
| | | Others | | | 21.12 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 62.60 |
| | | Environmental Charge | | 0.0025/kWh | 1.00 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 77.71 |
| | | NPC Stranded Debts | | 0.0265/kWh | 10.63 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 73.38 |
| | | Sub-Total | | | 649.59 |
| | | CURRENT BILL - MAY 2018 | | | 4,966.13 |
| | | TOTAL AMOUNT DUE | | | 4,966.13 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 4,928.09 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,966.13 | |
| Less : VAT | 394.11 | |
| Amount Net of VAT | 4,572.02 | |
| Less: BIR 2306 | 164.22 | |
| BIR 2307 | 86.93 | VATable Sales 4,316.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 255.48 |
| Amount Due | 4,320.87 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 394.11 | VAT Amount 394.11 |
| TOTAL AMOUNT DUE | 4,714.98 | TOTAL SALES 4,966.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/301/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : THE ANCESTORS REALTY INCORPORATION | Premise Address: M2 G/F CARLES PEREZ BLDG. A.C. CORTES AVE., MANDAUE CITY |
| Meter Number : BSG1805056 | Billing Address: M2 G/F CARLES PEREZ BLDG. A.C. CORTES AVE., MANDAUE CITY |
| Pole Number : 1519205 | |
| Billing Period : MAY 2018 | |

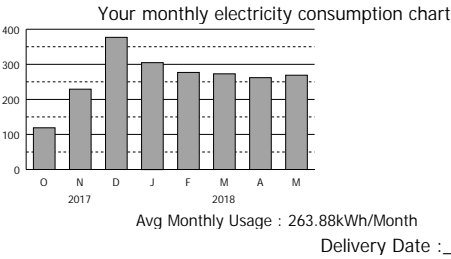
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

96127839155

1014757908
Date : 05-12-2018
BC08/360.1/302/1519205/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9612783915-5 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.16 | |
| Name : THE ANCESTORS REALTY INC. | | CURRENT CHARGES | | | |
| Premise Address: M1 G/F CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M1 G/F CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,591.48 |
| TIN : 004-754-570-000 | | Transmission Charge | | 0.6834/kWh | 183.83 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 249.44 |
| Meter No : BSV1703639 Pole No : 1519205 | | Sub-Total | | | 2,024.75 |
| Serial No : 41023809 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 2111 | | Distribution Charge | | 1.7506/kWh | 470.91 |
| Period From : 04-12-2018 Prev Rdg : 1842 | | Supply Charge | | 0.4118/kWh | 110.77 |
| No of Days : 30 Diff Rdg : 269 | | Metering Charge | | 0.6989/kWh | 188.00 |
| Avg kWh/day : 8.97 Registered : 269 | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 1400 Billed kWh : 269 | | Others | | | 774.68 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 31.66 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Surcharge | | 0.02 of 3,106.00 | 62.12 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 93.83 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 17.50 |
| | | LFT Differential | | 0.0101/kWh | 2.72 |
| | | Value Added Tax | | | |
| | | Generation | | | 118.17 |
| | | Transmission | | | 19.94 |
| | | System Loss | | | 19.31 |
| | | Distribution | | | 92.96 |
| | | Others | | | 13.69 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.13 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 49.23 |
| | | Sub-Total | | | 435.44 |
| | | CURRENT BILL - MAY 2018 | | | 3,328.70 |
| | | TOTAL AMOUNT DUE | | | 3,328.54 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 3,106.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,328.70 | |
| Less : VAT | 264.07 | |
| Amount Net of VAT | 3,064.63 | |
| Less: BIR 2306 | 110.02 | |
| BIR 2307 | 58.27 | VATable Sales 2,893.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 171.37 |
| Amount Due | 2,896.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 264.07 | VAT Amount 264.07 |
| TOTAL AMOUNT DUE | 3,160.41 | TOTAL SALES 3,328.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/302/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : THE ANCESTORS REALTY INC. | Premise Address: M1 G/F CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY |
| Meter Number : BSV1703639 | Billing Address: M1 G/F CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY |
| Pole Number : 1519205 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

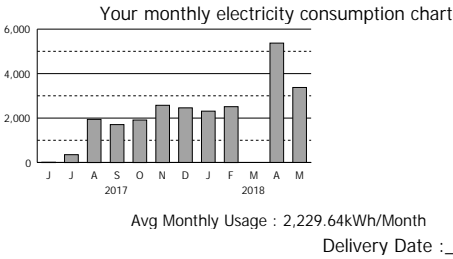
Bill ID 043629712648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04319469229

1014773133
Date : 05-12-2018
BC08/360.1/305/1519205/73

| | | | | | |
|---|--|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0431946922-9 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : DE LA CRUZ,KEVIN RAYMUND | | CURRENT CHARGES | | | |
| Premise Address: A. C. CORTES AVE. DOOR #3 3RD FLOOR CARLOS PEREZ BLDG. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A. C. CORTES AVE. DOOR #3 3RD FLOOR CARLOS PEREZ BLDG. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 19,967.51 |
| TIN : | | Transmission Charge | | 0.6834/kWh | 2,306.48 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 3,129.64 |
| Meter No : BSV1710154 Pole No : 1519205 | | Sub-Total | | | 25,403.63 |
| Serial No : 41034423 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 7283 | | Distribution Charge | | 1.7506/kWh | 5,908.28 |
| Period From : 04-12-2018 Prev Rdg : 3908 | | Supply Charge | | 0.4118/kWh | 1,389.83 |
| No of Days : 30 Diff Rdg : 3375 | | Metering Charge | | 0.6989/kWh | 2,358.79 |
| Avg kWh/day : 112.50 Registered : 3375 | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 7850 Billed kWh : 3375 | | Others | | | 9,661.90 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 397.24 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.62 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Surcharge | | 0.02 of 64,217.00 | 1,284.34 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 1,682.20 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 222.32 |
| | | LFT Differential | | 0.0101/kWh | 34.09 |
| | | Value Added Tax | | | |
| | | Generation | | | 1,482.68 |
| | | Transmission | | | 250.13 |
| | | System Loss | | | 242.39 |
| | | Distribution | | | 1,159.43 |
| | | Others | | | 232.63 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 526.84 |
| | | Environmental Charge | | 0.0025/kWh | 8.44 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 654.08 |
| | | NPC Stranded Debts | | 0.0265/kWh | 89.44 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 617.63 |
| | | Sub-Total | | | 5,520.10 |
| | | CURRENT BILL - MAY 2018 | | | 42,267.83 |
| | | TOTAL AMOUNT DUE | | | 42,267.83 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 1, 2018 - 64,217.03 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 42,267.83 | |
| Less : VAT | 3,367.26 | |
| Amount Net of VAT | 38,900.57 | |
| Less: BIR 2306 | 1,403.04 | |
| BIR 2307 | 740.08 | VATable Sales 36,747.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 2,152.84 |
| Amount Due | 36,757.45 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,367.26 | VAT Amount 3,367.26 |
| TOTAL AMOUNT DUE | 40,124.71 | TOTAL SALES 42,267.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/305/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : DE LA CRUZ,KEVIN RAYMUND | Premise Address: A. C. CORTES AVE. DOOR #3 3RD FLOOR CARLOS PEREZ BLDG. IBABAO, MANDAUE CITY |
| Meter Number : BSV1710154 | Billing Address: A. C. CORTES AVE. DOOR #3 3RD FLOOR CARLOS PEREZ BLDG. IBABAO, MANDAUE CITY |
| Pole Number : 1519205 | |
| Billing Period : MAY 2018 | |

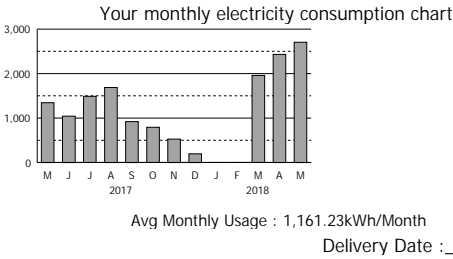
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

90268558682

1014754060
Date : 05-12-2018
BC08/360.1/305/0202042/73

| | | | | | |
|---|--|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9026855868-2 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : THE ANCESTORS REALTY INC. | | CURRENT CHARGES | | | |
| Premise Address: DR1 3RD FLR CARLOS PEREZ BUILDING A.C. CORTES AVE. IBABAO,MANDAUE | | Generation & Transmission | | | |
| Billing Address: DR1 3RD FLR CARLOS PEREZ BUILDING A.C. CORTES AVE. IBABAO,MANDAUE | | Generation Charge | | 5.9163/kWh 16,003.59 | |
| TIN : | | Transmission Charge | | 0.6834/kWh 1,848.60 | |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh 2,508.35 | |
| Meter No : MTR1109637 Pole No : 0202042 | | Sub-Total | | 20,360.54 | |
| Serial No : 129128487 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 19486 | | Distribution Charge | | 1.7506/kWh 4,735.37 | |
| Period From : 04-12-2018 Prev Rdg : 16781 | | Supply Charge | | 0.4118/kWh 1,113.92 | |
| No of Days : 30 Diff Rdg : 2705 | | Metering Charge | | 0.6989/kWh 1,890.52 | |
| Avg kWh/day : 90.17 Registered : 2705 | | Sub-Total | | 5.00/month 5.00 | |
| Conn Load : 7850 Billed kWh : 2705 | | Others | | 7,744.81 | |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh 318.38 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.50 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | 318.88 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | 171.96 | |
| | | LFT Differential | | 0.0101/kWh 27.32 | |
| | | Value Added Tax | | | |
| | | Generation | | 1,188.35 | |
| | | Transmission | | 200.47 | |
| | | System Loss | | 194.27 | |
| | | Distribution | | 929.38 | |
| | | Others | | 62.18 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 422.25 | |
| | | Environmental Charge | | 0.0025/kWh 6.76 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 524.23 | |
| | | NPC Stranded Debts | | 0.0265/kWh 71.68 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 495.02 | |
| | | Sub-Total | | 4,293.87 | |
| | | CURRENT BILL - MAY 2018 | | 32,718.10 | |
| | | TOTAL AMOUNT DUE | | 32,718.10 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 50,184.55 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 32,718.10 | |
| Less : VAT | 2,574.65 | |
| Amount Net of VAT | 30,143.45 | |
| Less: BIR 2306 | 1,072.77 | |
| BIR 2307 | 572.47 | VATable Sales 28,424.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1,719.22 |
| Amount Due | 28,498.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2,574.65 | VAT Amount 2,574.65 |
| TOTAL AMOUNT DUE | 31,072.86 | TOTAL SALES 32,718.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/305/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---|--|
| Customer Name : THE ANCESTORS REALTY INC. | Premise Address: DR1 3RD FLR CARLOS PEREZ BUILDING A.C. CORTES AVE. IBABAO,MANDAUE |
| Meter Number : MTR1109637 | Billing Address: DR1 3RD FLR CARLOS PEREZ BUILDING A.C. CORTES AVE. IBABAO,MANDAUE |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

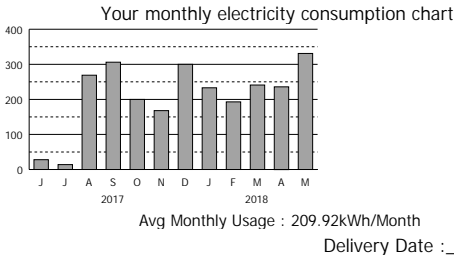
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

46160165372

1014757688
Date : 05-12-2018
BC08/360.1/305/0202042/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4616016537-2 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.58 | |
| Name : COTECHPH INT'L DEVELOPMENT INC. | | CURRENT CHARGES | | | |
| Premise Address: A. C. CORTESS AVE. DOOR 6 2ND FLOOR CARLOS PEREZ BLDG. IBABA-, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A. C. CORTESS AVE. DOOR 6 2ND FLOOR CARLOS PEREZ BLDG. IBABA-, MANDAUE CITY | | Generation Charge | | 5.9163/kWh 1,958.30 | |
| TIN : 009-575-942-000 | | Transmission Charge | | 0.6834/kWh 226.21 | |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh 306.94 | |
| Meter No : MTR1210808 Pole No : 0202042 | | Sub-Total | | 2,491.45 | |
| Serial No : 85015163 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 2519 | | Distribution Charge | | 1.7506/kWh 579.45 | |
| Period From : 04-12-2018 Prev Rdg : 2188 | | Supply Charge | | 0.4118/kWh 136.31 | |
| No of Days : 30 Diff Rdg : 331 | | Metering Charge | | 0.6989/kWh 231.34 | |
| Avg kWh/day : 11.03 Registered : 331 | | | | 5.00/month 5.00 | |
| Conn Load : 1000 Billed kWh : 331 | | Sub-Total | | 952.10 | |
| To Our Valued Customers: | | Others | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Subsidy on Lifeline Charge | | 0.1177/kWh 38.96 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.06 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | 39.02 | |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | 21.07 | |
| | | LFT Differential | | 0.0101/kWh 3.34 | |
| | | Value Added Tax | | | |
| | | Generation | | 145.41 | |
| | | Transmission | | 24.53 | |
| | | System Loss | | 23.76 | |
| | | Distribution | | 114.25 | |
| | | Others | | 7.61 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 51.67 | |
| | | Environmental Charge | | 0.0025/kWh 0.83 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 64.15 | |
| | | NPC Stranded Debts | | 0.0265/kWh 8.77 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 60.57 | |
| | | Sub-Total | | 525.96 | |
| | | CURRENT BILL - MAY 2018 | | 4,008.53 | |
| | | TOTAL AMOUNT DUE | | 4,007.95 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 2,862.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,008.53 | |
| Less : VAT | 315.56 | |
| Amount Net of VAT | 3,692.97 | |
| Less: BIR 2306 | 131.50 | |
| BIR 2307 | 70.14 | VATable Sales 3,482.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 210.40 |
| Amount Due | 3,491.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 315.56 | VAT Amount 315.56 |
| TOTAL AMOUNT DUE | 3,806.89 | TOTAL SALES 4,008.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/305/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---|--|
| Customer Name : COTECHPH INT'L DEVELOPMENT INC. | Premise Address: A. C. CORTESS AVE. DOOR 6 2ND FLOOR CARLOS PEREZ BLDG. IBABA-, MANDAUE CITY |
| Meter Number : MTR1210808 | Billing Address: A. C. CORTESS AVE. DOOR 6 2ND FLOOR CARLOS PEREZ BLDG. IBABA-, MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

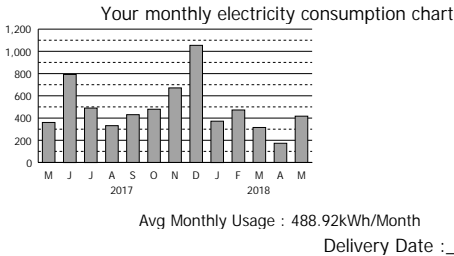
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

23945852095

1014772393
Date : 05-12-2018
BC08/360.1/310/1007485/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2394585209-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : PEREZ,TERESITA MANGUBAT | | CURRENT CHARGES | | | |
| Premise Address: A.C CORTES AVE. INTERIOR IBABAO ALALG-ALANG | | Generation & Transmission | | | |
| Billing Address: A.C CORTES AVE. INTERIOR IBABAO ALALG-ALANG | | Generation Charge | | 5.9163/kWh | 2,467.10 |
| | | Transmission Charge | | 0.3929/kWh | 163.84 |
| | | System Loss Charge | | 0.9514/kWh | 396.73 |
| | | Sub-Total | | | 3,027.67 |
| TIN : 115-525-640-000 | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 730.00 |
| Meter No : 413362 GS6 | Pole No : 1007485 | Supply Charge | | 0.4118/kWh | 171.72 |
| Serial No : 65371281 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 291.44 |
| Period To : 05-12-2018 | Pres Rdg : 42902 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 42485 | Others | | | 1,198.16 |
| No of Days : 30 | Diff Rdg : 417 | Subsidy on Lifeline Charge | | 0.1177/kWh | 49.08 |
| Avg kWh/day : 13.90 | Registered : 417 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.08 |
| Conn Load : 2487 | Billed kWh : 417 | NPC/PSALM Adjustment | | 0.3233/kWh | 134.82 |
| To Our Valued Customers: | | Sub-Total | | | 183.98 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 26.68 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 4.21 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 183.21 |
| | | Transmission | | | 17.77 |
| | | System Loss | | | 30.16 |
| | | Distribution | | | 143.78 |
| | | Others | | | 9.61 |
| | | NPC/PSALM Adjustment | | | 3.16 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 65.10 |
| | | Environmental Charge | | 0.0025/kWh | 1.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 80.81 |
| | | NPC Stranded Debts | | 0.0265/kWh | 11.05 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 76.31 |
| | | Sub-Total | | | 652.89 |
| | | CURRENT BILL - MAY 2018 | | | 5,062.70 |
| | | TOTAL AMOUNT DUE | | | 5,062.70 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 2,056.85 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,062.70 | |
| Less : VAT | 387.69 | |
| Amount Net of VAT | 4,675.01 | |
| Less: BIR 2306 | 161.55 | |
| BIR 2307 | 88.81 | VATable Sales 4,409.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 265.20 |
| Amount Due | 4,424.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 387.69 | VAT Amount 387.69 |
| TOTAL AMOUNT DUE | 4,812.34 | TOTAL SALES 5,062.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/310/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : PEREZ,TERESITA MANGUBAT | Premise Address: A.C CORTES AVE. INTERIOR IBABAO ALALG-ALANG |
| Meter Number : 413362 GS6 | Billing Address: A.C CORTES AVE. INTERIOR IBABAO ALALG-ALANG |
| Pole Number : 1007485 | |
| Billing Period : MAY 2018 | |

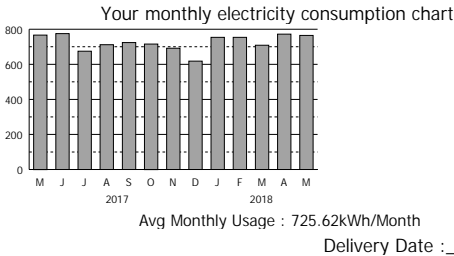
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

10580563517

1014755164
Date : 05-12-2018
BC08/360.1/320/0202042/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1058056351-7 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : THE ANCESTORS REALTY INC. | | CURRENT CHARGES | | | |
| Premise Address: COR A.C CORTES AVE & J.RIZAL ST. IBABAO | | Generation & Transmission | | | |
| Billing Address: COR A.C CORTES AVE & J.RIZAL ST. IBABAO | | Generation Charge | | 5.9163/kWh | 4,525.97 |
| | | Transmission Charge | | 0.6834/kWh | 522.80 |
| | | System Loss Charge | | 0.9273/kWh | 709.38 |
| | | Sub-Total | | | 5,758.15 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,339.21 |
| Meter No : MTR1119423 | Pole No : 0202042 | Supply Charge | | 0.4118/kWh | 315.03 |
| Serial No : 845434153 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 534.66 |
| Period To : 05-12-2018 | Pres Rdg : 24853 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 24088 | Others | | | 2,193.90 |
| No of Days : 30 | Diff Rdg : 765 | Subsidy on Lifeline Charge | | 0.1177/kWh | 90.04 |
| Avg kWh/day : 25.50 | Registered : 765 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.14 |
| Conn Load : 1210 | Billed kWh : 765 | NPC/PSALM Adjustment | | 0.3233/kWh | 247.32 |
| To Our Valued Customers: | | Sub-Total | | | 337.50 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 50.15 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 7.73 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 336.07 |
| | | Transmission | | | 56.69 |
| | | System Loss | | | 54.93 |
| | | Distribution | | | 263.27 |
| | | Others | | | 17.77 |
| | | NPC/PSALM Adjustment | | | 5.80 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 119.42 |
| | | Environmental Charge | | 0.0025/kWh | 1.91 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 148.26 |
| | | NPC Stranded Debts | | 0.0265/kWh | 20.27 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 140.00 |
| | | Sub-Total | | | 1,222.27 |
| | | CURRENT BILL - MAY 2018 | | | 9,511.82 |
| | | TOTAL AMOUNT DUE | | | 9,511.82 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 22, 2018 - 9,375.57 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,511.82 | |
| Less : VAT | 734.53 | |
| Amount Net of VAT | 8,777.29 | |
| Less: BIR 2306 | 306.08 | |
| BIR 2307 | 166.95 | VATable Sales 8,289.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 487.74 |
| Amount Due | 8,304.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 734.53 | VAT Amount 734.53 |
| TOTAL AMOUNT DUE | 9,038.79 | TOTAL SALES 9,511.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/320/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : THE ANCESTORS REALTY INC. | Premise Address: COR A.C CORTES AVE & J.RIZAL ST. IBABAO |
| Meter Number : MTR1119423 | Billing Address: COR A.C CORTES AVE & J.RIZAL ST. IBABAO |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

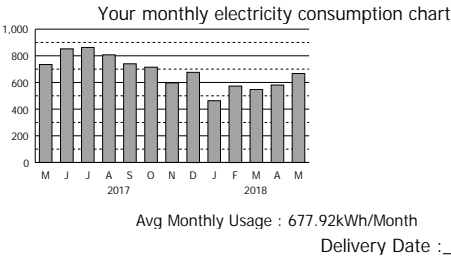
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

35786134813

1014756508
Date : 05-12-2018
BC08/360.1/325/0202042/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3578613481-3 | | Rate Schedule : 03-S-32 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.01 | |
| Name : THE ANCESTORS REALITY, INC. | | CURRENT CHARGES | | | |
| Premise Address: DOOR 7, 2ND FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO | | Generation & Transmission | | | |
| Billing Address: DOOR 7, 2ND FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO | | Generation Charge | | 5.9163/kWh 3,946.17 | |
| TIN : | | Transmission Charge | | 0.6834/kWh 455.83 | |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh 618.51 | |
| Meter No : MTR1117222 Pole No : 0202042 | | Sub-Total | | 5,020.51 | |
| Serial No : 40071535 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 16273 | | Distribution Charge | | 1.7506/kWh 1,167.65 | |
| Period From : 04-12-2018 Prev Rdg : 15606 | | Supply Charge | | 0.4118/kWh 274.67 | |
| No of Days : 30 Diff Rdg : 667 | | Metering Charge | | 0.6989/kWh 466.17 | |
| Avg kWh/day : 22.23 Registered : 667 | | Sub-Total | | 5.00/month 5.00 | |
| Conn Load : 4000 Billed kWh : 667 | | Others | | 1,913.49 | |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh 78.51 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.12 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh 215.64 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | 294.27 | |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | 43.73 | |
| | | LFT Differential | | 0.0101/kWh 6.74 | |
| | | Value Added Tax | | | |
| | | Generation | | 293.02 | |
| | | Transmission | | 49.44 | |
| | | System Loss | | 47.91 | |
| | | Distribution | | 229.62 | |
| | | Others | | 15.49 | |
| | | NPC/PSALM Adjustment | | 5.06 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 104.11 | |
| | | Environmental Charge | | 0.0025/kWh 1.67 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 129.26 | |
| | | NPC Stranded Debts | | 0.0265/kWh 17.68 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 122.06 | |
| | | Sub-Total | | 1,065.79 | |
| | | CURRENT BILL - MAY 2018 | | 8,294.06 | |
| | | TOTAL AMOUNT DUE | | 8,294.05 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 7,204.25 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,294.06 | |
| Less : VAT | 640.54 | |
| Amount Net of VAT | 7,653.52 | |
| Less: BIR 2306 | 266.90 | |
| BIR 2307 | 145.57 | VATable Sales 7,228.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 425.25 |
| Amount Due | 7,241.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 640.54 | VAT Amount 640.54 |
| TOTAL AMOUNT DUE | 7,881.59 | TOTAL SALES 8,294.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/325/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---|--|
| Customer Name : THE ANCESTORS REALITY, INC. | Premise Address: DOOR 7, 2ND FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO |
| Meter Number : MTR1117222 | Billing Address: DOOR 7, 2ND FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

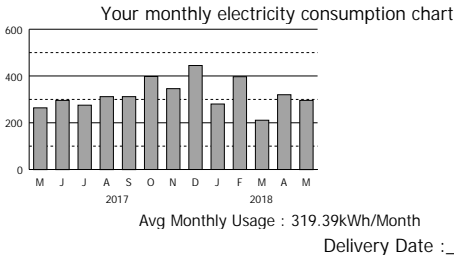
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

83900260551

1014771457
Date : 05-12-2018
BC08/360.1/330/0202042/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8390026055-1 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 2.19 | |
| Name : SEA TRANZ LOGISTICS, INC. | | CURRENT CHARGES | | | |
| Premise Address: DR1,2/F CARLOS PEREZ BLDG. A. C. CORTES AVE. | | Generation & Transmission | | | |
| IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,751.22 |
| Billing Address: DR1,2/F CARLOS PEREZ BLDG. A. C. CORTES AVE. | | Transmission Charge | | 0.6834/kWh | 202.29 |
| IBABAO, MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 274.48 |
| TIN : 007-976-856-000 | | Sub-Total | | | 2,227.99 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1157242 Pole No : 0202042 | | Distribution Charge | | 1.7506/kWh | 518.18 |
| Serial No : 133493689 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 121.89 |
| Period To : 05-12-2018 Pres Rdg : 4868 | | Metering Charge | | 0.6989/kWh | 206.87 |
| Period From : 04-12-2018 Prev Rdg : 4572 | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 296 | | Sub-Total | | | 851.94 |
| Avg kWh/day : 9.87 Registered : 296 | | Others | | | |
| Conn Load : 590 Billed kWh : 296 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 34.84 |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| | | NPC/PSALM Adjustment | | 0.3233/kWh | 95.70 |
| | | Surcharge | | 0.02 of 3,943.00 | 78.86 |
| | | Sub-Total | | | 209.45 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 19.90 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.99 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 130.03 |
| | | Transmission | | | 21.95 |
| | | System Loss | | | 21.27 |
| | | Distribution | | | 102.23 |
| | | Others | | | 16.40 |
| | | NPC/PSALM Adjustment | | | 2.24 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 46.20 |
| | | Environmental Charge | | 0.0025/kWh | 0.74 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 57.36 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.84 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 54.17 |
| | | Sub-Total | | | 483.32 |
| | | CURRENT BILL - MAY 2018 | | | 3,772.70 |
| | | TOTAL AMOUNT DUE | | | 3,770.51 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 3,945.07 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,772.70 | |
| Less : VAT | 294.12 | |
| Amount Net of VAT | 3,478.58 | |
| Less: BIR 2306 | 122.55 | |
| BIR 2307 | 66.25 | VATable Sales 3,289.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 189.20 |
| Amount Due | 3,289.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 294.12 | VAT Amount 294.12 |
| TOTAL AMOUNT DUE | 3,583.90 | TOTAL SALES 3,772.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/330/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : SEA TRANZ LOGISTICS, INC. | Premise Address: DR1,2/F CARLOS PEREZ BLDG. A. C. CORTES AVE. IBABAO, MANDAUE CITY |
| Meter Number : MTR1157242 | Billing Address: DR1,2/F CARLOS PEREZ BLDG. A. C. CORTES AVE. IBABAO, MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

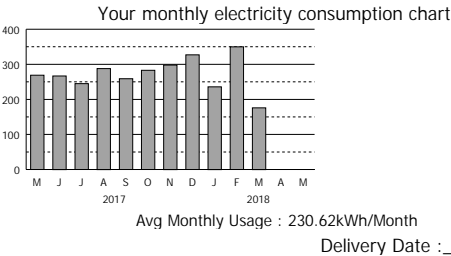
Bill ID 282390351156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28225361956

1014767924
Date : 05-12-2018
BC08/360.1/340/0202035/73

| | | | | | |
|---|--|---------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2822536195-6 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.21 | |
| Name : COMTEL INDUSTRIAL SERVICES INC. | | CURRENT CHARGES | | | |
| Premise Address: DOOR 2 2ND FLOOR A. CORTES AVE. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: DOOR 2 2ND FLOOR A. CORTES AVE. IBABAO, MANDAUE CITY | | Distribution Charges | | | |
| TIN : 172-052-384-000 | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : MTR1001388 Pole No : 0202035 | | Others | | | |
| Serial No : 98150724 Multiplier : 1 | | Government Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 6079 | | Franchise Tax - Local | | | 0.03 |
| Period From : 04-12-2018 Prev Rdg : 6079 | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | |
| Conn Load : 1608 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To Our Valued Customers: | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| | | Sub-Total | | | 0.63 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | | 5.63 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | | 5.42 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - APRIL 20, 2018 - 52.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.63 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.03 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4.68 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.28 |
| VATable Sales | 5.00 |
| VAT Exempt Sales | 0.03 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/340/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : COMTEL INDUSTRIAL SERVICES INC. | Premise Address: DOOR 2 2ND FLOOR A. CORTES AVE. IBABAO, MANDAUE CITY |
| Meter Number : MTR1001388 | Billing Address: DOOR 2 2ND FLOOR A. CORTES AVE. IBABAO, MANDAUE CITY |
| Pole Number : 0202035 | |
| Billing Period : MAY 2018 | |

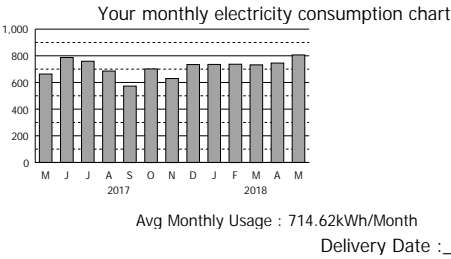
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

74230193927

1014771954
Date : 05-12-2018
BC08/360.1/370/0202042/73

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7423019392-7 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : NEXTRONTEC CO. LTD. | | CURRENT CHARGES | | | |
| Premise Address: DOOR 3 2ND FLOOR CORNER A.C CORTES & RIZAL ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: DOOR 3 2ND FLOOR CORNER A.C CORTES & RIZAL ST. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,768.54 |
| TIN : 007-602-634-000 | | Transmission Charge | | 0.6834/kWh | 550.82 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 747.40 |
| Meter No : MTR1144407 | Pole No : 0202042 | Sub-Total | | | 6,066.76 |
| Serial No : 40101113 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 13170 | Distribution Charge | | 1.7506/kWh | 1,410.98 |
| Period From : 04-12-2018 | Prev Rdg : 12364 | Supply Charge | | 0.4118/kWh | 331.91 |
| No of Days : 30 | Diff Rdg : 806 | Metering Charge | | 0.6989/kWh | 563.31 |
| Avg kWh/day : 26.87 | Registered : 806 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 888 | Billed kWh : 806 | Others | | | 2,311.20 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 94.87 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.15 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 260.58 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Surcharge | | 0.02 of 9,060.00 | 181.20 |
| Thank You. | | Sub-Total | | | 536.80 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 53.93 |
| | | LFT Differential | | 0.0101/kWh | 8.14 |
| | | Value Added Tax | | | |
| | | Generation | | | 354.09 |
| | | Transmission | | | 59.74 |
| | | System Loss | | | 57.89 |
| | | Distribution | | | 277.34 |
| | | Others | | | 40.59 |
| | | NPC/PSALM Adjustment | | | 6.11 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 125.82 |
| | | Environmental Charge | | 0.0025/kWh | 2.02 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 156.20 |
| | | NPC Stranded Debts | | 0.0265/kWh | 21.36 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 147.50 |
| | | Sub-Total | | | 1,310.73 |
| | | CURRENT BILL - MAY 2018 | | | 10,225.49 |
| | | TOTAL AMOUNT DUE | | | 10,225.49 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 9,060.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,225.49 | |
| Less : VAT | 795.76 | |
| Amount Net of VAT | 9,429.73 | |
| Less: BIR 2306 | 331.56 | |
| BIR 2307 | 179.54 | VATable Sales 8,914.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 514.97 |
| Amount Due | 8,918.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 795.76 | VAT Amount 795.76 |
| TOTAL AMOUNT DUE | 9,714.39 | TOTAL SALES 10,225.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/370/0/21/05-12-2018/73

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

| | |
|-------------------------------------|--|
| Customer Name : NEXTRONTEC CO. LTD. | Premise Address: DOOR 3 2ND FLOOR CORNER A.C CORTES & RIZAL ST. IBABAO, MANDAUE CITY |
| Meter Number : MTR1144407 | Billing Address: DOOR 3 2ND FLOOR CORNER A.C CORTES & RIZAL ST. IBABAO, MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

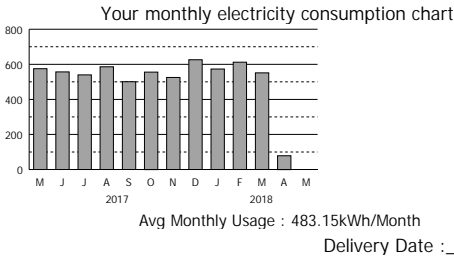
Bill ID 498374551347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49880300006

1014774003
Date : 05-12-2018
BC08/360.1/380/0202042/73

| | | | | | |
|---|--|---------------------------------------|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4988030000-6 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LE SOLEIL SHIPPING AGENCIES INC. | | CURRENT CHARGES | | | |
| Premise Address: D#4 2ND FLOOR CARLOS PEREZ ANNEX BLDG. A.C | | Generation & Transmission | | | |
| CORTES IBABAO,MANDAUE CITY | | Distribution Charges | | | |
| Billing Address: D#4 2ND FLOOR CARLOS PEREZ ANNEX BLDG. A.C | | Metering Charge | | 5.00/month | 5.00 |
| CORTES IBABAO,MANDAUE CITY | | Sub-Total | | | 5.00 |
| TIN : 007-267-292-000 | | Others | | | |
| Metering Information----- | | Surcharge | | 0.02 of 1,106.50 | 22.13 |
| Meter No : MTR1001386 Pole No : 0202042 | | Sub-Total | | | 22.13 |
| Serial No : 90211690 Multiplier : 1 | | Government Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 19000 | | Franchise Tax - Local | | | 0.16 |
| Period From : 04-12-2018 Prev Rdg : 19000 | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | Others | | | 2.67 |
| Conn Load : 1876 Billed kWh : 0 | | Universal Charge | | | |
| To Our Valued Customers: | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| | | Sub-Total | | | 3.43 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | | 30.56 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | | 30.56 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - MAY 2, 2018 - 1,106.56 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 30.56 |
| Less : VAT | 3.27 |
| Amount Net of VAT | 27.29 |
| Less: BIR 2306 | 1.36 |
| BIR 2307 | 0.55 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 25.38 |
| Add : VAT | 3.27 |
| TOTAL AMOUNT DUE | 28.65 |
| VATable Sales | 27.13 |
| VAT Exempt Sales | 0.16 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 3.27 |
| TOTAL SALES | 30.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/380/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : LE SOLEIL SHIPPING AGENCIES INC. | Premise Address: D#4 2ND FLOOR CARLOS PEREZ ANNEX BLDG. A.C CORTES IBABAO,MANDAUE CITY |
| Meter Number : MTR1001386 | Billing Address: D#4 2ND FLOOR CARLOS PEREZ ANNEX BLDG. A.C CORTES IBABAO,MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

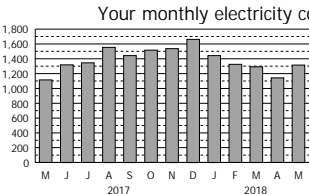
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

50359797094

1014754485
Date : 05-12-2018
BC08/360.1/400/0202042/73

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5035979709-4 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : EAGLE EXPRESS LINES INC | | CURRENT CHARGES | | | |
| Premise Address: DOOR 2 2ND FLOOR CARLOS PERES BLDG. A.C. CORTES AVE. | | Generation & Transmission | | | |
| Billing Address: DOOR 2 2ND FLOOR CARLOS PERES BLDG. A.C. CORTES AVE. | | Generation Charge | | 5.9163/kWh | 7,779.93 |
| TIN : | | Transmission Charge | | 0.6834/kWh | 898.67 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 1,219.40 |
| Meter No : MTR1001392 | Pole No : 0202042 | Sub-Total | | | 9,898.00 |
| Serial No : 51988181 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 49355 | Distribution Charge | | 1.7506/kWh | 2,302.04 |
| Period From : 04-12-2018 | Prev Rdg : 48040 | Supply Charge | | 0.4118/kWh | 541.52 |
| No of Days : 30 | Diff Rdg : 1315 | Metering Charge | | 0.6989/kWh | 919.05 |
| Avg kWh/day : 43.83 | Registered : 1315 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 1564 | Billed kWh : 1315 | Others | | | 3,767.61 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 154.78 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.24 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 425.14 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Surcharge | | 0.02 of 14,214.00 | 284.28 |
| Thank You. | | Sub-Total | | | 864.44 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 87.91 |
| | | LFT Differential | | 0.0101/kWh | 13.28 |
| | | Value Added Tax | | | |
| | | Generation | | | 577.68 |
| | | Transmission | | | 97.46 |
| | | System Loss | | | 94.44 |
| | | Distribution | | | 452.11 |
| | | Others | | | 64.86 |
| | | NPC/PSALM Adjustment | | | 9.97 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 205.27 |
| | | Environmental Charge | | 0.0025/kWh | 3.29 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 254.85 |
| | | NPC Stranded Debts | | 0.0265/kWh | 34.85 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 240.65 |
| | | Sub-Total | | | 2,136.62 |
| | | CURRENT BILL - MAY 2018 | | | 16,666.67 |
| | | TOTAL AMOUNT DUE | | | 16,666.67 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 3, 2018 - 14,213.78 | | | |



Avg Monthly Usage : 1,385.00kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 16,666.67 | |
| Less : VAT | 1,296.52 | |
| Amount Net of VAT | 15,370.15 | |
| Less: BIR 2306 | 540.20 | |
| BIR 2307 | 292.62 | VATable Sales 14,530.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 840.10 |
| Amount Due | 14,537.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,296.52 | VAT Amount 1,296.52 |
| TOTAL AMOUNT DUE | 15,833.85 | TOTAL SALES 16,666.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/400/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---|---|
| Customer Name : EAGLE EXPRESS LINES INC | Premise Address: DOOR 2 2ND FLOOR CARLOS PERES BLDG. A.C. CORTES AVE. |
| Meter Number : MTR1001392 | Billing Address: DOOR 2 2ND FLOOR CARLOS PERES BLDG. A.C. CORTES AVE. |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

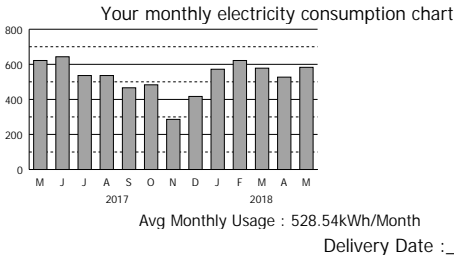
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

82001300001

1014762804
Date : 05-12-2018
BC08/360.1/410/0202042/73

| | | | | | |
|--|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8200130000-1 | | Rate Schedule : 03-S-32 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : EAGLE EXPRESS LINES INC | | CURRENT CHARGES | | | |
| Premise Address: DOOR 1 / C PEREZ BLDG. / A.C CORTES AVE IBABAO | | Generation & Transmission | | | |
| MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,449.20 |
| Billing Address: DOOR 1 / C PEREZ BLDG. / A.C CORTES AVE IBABAO | | Transmission Charge | | 0.6834/kWh | 398.42 |
| MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 540.62 |
| TIN : | | Sub-Total | | | 4,388.24 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1070307 | Pole No : 0202042 | Distribution Charge | | 1.7506/kWh | 1,020.60 |
| Serial No : 125285890 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 240.08 |
| Period To : 05-12-2018 | Pres Rdg : 30901 | Metering Charge | | 0.6989/kWh | 407.46 |
| Period From : 04-12-2018 | Prev Rdg : 30318 | Sub-Total | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 583 | Others | | | 1,673.14 |
| Avg kWh/day : 19.43 | Registered : 583 | Subsidy on Lifeline Charge | | 0.1177/kWh | 68.62 |
| Conn Load : 3655 | Billed kWh : 583 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.11 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 188.48 |
| Please be informed that we will remove the Collection Reference Code | | Surcharge | | 0.02 of 5,749.50 | 114.99 |
| (located at the upper left corner, just above your Account ID) detail in our | | Sub-Total | | | 372.20 |
| bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your | | Franchise Tax - Local | | | 38.92 |
| payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 5.89 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM | | Value Added Tax | | | |
| recovery for ICERA, GRAM, True-up. | | Generation | | | 256.11 |
| Thank You. | | Transmission | | | 43.21 |
| | | System Loss | | | 41.86 |
| | | Distribution | | | 200.78 |
| | | Others | | | 27.42 |
| | | NPC/PSALM Adjustment | | | 4.42 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 91.00 |
| | | Environmental Charge | | 0.0025/kWh | 1.46 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 112.99 |
| | | NPC Stranded Debts | | 0.0265/kWh | 15.45 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 106.69 |
| | | Sub-Total | | | 946.20 |
| | | CURRENT BILL - MAY 2018 | | | 7,379.78 |
| | | TOTAL AMOUNT DUE | | | 7,379.78 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 3, 2018 - 5,749.49 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,379.78 | |
| Less : VAT | 573.80 | |
| Amount Net of VAT | 6,805.98 | |
| Less: BIR 2306 | 239.08 | |
| BIR 2307 | 129.57 | VATable Sales 6,433.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 372.40 |
| Amount Due | 6,437.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 573.80 | VAT Amount 573.80 |
| TOTAL AMOUNT DUE | 7,011.13 | TOTAL SALES 7,379.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/410/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : EAGLE EXPRESS LINES INC | Premise Address: DOOR 1 / C PEREZ BLDG. / A.C CORTES AVE |
| Meter Number : MTR1070307 | IBABAO MANDAUE CITY |
| Pole Number : 0202042 | Billing Address: DOOR 1 / C PEREZ BLDG. / A.C CORTES AVE |
| Billing Period : MAY 2018 | IBABAO MANDAUE CITY |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

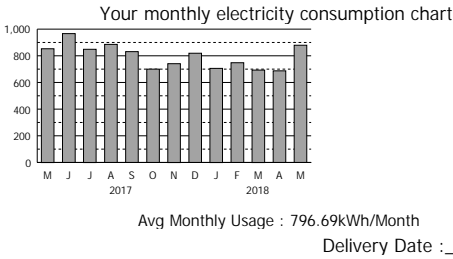
Bill ID 207681134603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20744554690

1014756390
Date : 05-12-2018
BC08/360.1/415/0202042/73

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2074455469-0 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : PIZZA PEDRICO'S FOOD CORPORATION | | CURRENT CHARGES | | | |
| Premise Address: DOOR 3, 2ND FLR. CARLOS PEREZ BLDG., A.C. CORTES AVE. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: DOOR 3, 2ND FLR. CARLOS PEREZ BLDG., A.C. CORTES AVE. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 5,200.43 |
| TIN : | | Transmission Charge | | 0.6834/kWh | 600.71 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 815.10 |
| Meter No : MTR1001543 | Pole No : 0202042 | Sub-Total | | | 6,616.24 |
| Serial No : 91287320 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 26931 | Distribution Charge | | 1.7506/kWh | 1,538.78 |
| Period From : 04-12-2018 | Prev Rdg : 26052 | Supply Charge | | 0.4118/kWh | 361.97 |
| No of Days : 30 | Diff Rdg : 879 | Metering Charge | | 0.6989/kWh | 614.33 |
| Avg kWh/day : 29.30 | Registered : 879 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 1165 | Billed kWh : 879 | Others | | 2,520.08 | |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 103.46 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.16 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 284.18 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Surcharge | | 0.02 of 8,344.00 | 166.88 |
| Thank You. | | Sub-Total | | 554.68 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 58.63 |
| | | LFT Differential | | 0.0101/kWh | 8.88 |
| | | Value Added Tax | | | |
| | | Generation | | | 386.16 |
| | | Transmission | | | 65.14 |
| | | System Loss | | | 63.14 |
| | | Distribution | | | 302.41 |
| | | Others | | | 40.56 |
| | | NPC/PSALM Adjustment | | | 6.66 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 137.21 |
| | | Environmental Charge | | 0.0025/kWh | 2.20 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 170.35 |
| | | NPC Stranded Debts | | 0.0265/kWh | 23.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 160.86 |
| | | Sub-Total | | | 1,425.49 |
| | | CURRENT BILL - MAY 2018 | | | 11,116.49 |
| | | TOTAL AMOUNT DUE | | | 11,116.49 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 30, 2018 - 8,343.93 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 11,116.49 | |
| Less : VAT | 864.07 | |
| Amount Net of VAT | 10,252.42 | |
| Less: BIR 2306 | 360.04 | |
| BIR 2307 | 195.17 | VATable Sales 9,691.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 561.42 |
| Amount Due | 9,697.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 864.07 | VAT Amount 864.07 |
| TOTAL AMOUNT DUE | 10,561.28 | TOTAL SALES 11,116.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/415/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : PIZZA PEDRICO'S FOOD CORPORATION | Premise Address: DOOR 3, 2ND FLR. CARLOS PEREZ BLDG., A.C. CORTES AVE. IBABAO, MANDAUE CITY |
| Meter Number : MTR1001543 | Billing Address: DOOR 3, 2ND FLR. CARLOS PEREZ BLDG., A.C. CORTES AVE. IBABAO, MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

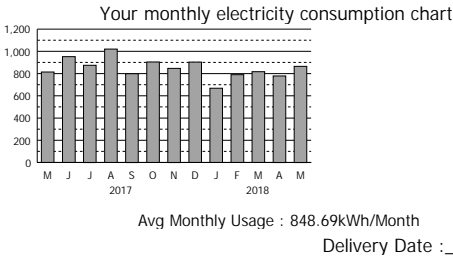
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

84409200007

1014774361
Date : 05-12-2018
BC08/360.1/420/0202042/73

| | | | | | |
|--|--|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8440920000-7 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : PCM EXPRESS SYSTEM INC. C/O CORAZON B. GC | | CURRENT CHARGES | | | |
| Premise Address: D4 2FLR A.C.CORTES AVE.,CARLOS PEREZ BDG IBABAO | | Generation & Transmission | | | |
| MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 5,117.60 |
| Billing Address: D4 2FLR A.C.CORTES AVE.,CARLOS PEREZ BDG IBABAO | | Transmission Charge | | 0.6834/kWh | 591.14 |
| MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 802.11 |
| TIN : 001-702-789-000 | | Sub-Total | | | 6,510.85 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1001391 Pole No : 0202042 | | Distribution Charge | | 1.7506/kWh | 1,514.27 |
| Serial No : 51988121 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 356.21 |
| Period To : 05-12-2018 Pres Rdg : 29332 | | Metering Charge | | 0.6989/kWh | 604.55 |
| Period From : 04-12-2018 Prev Rdg : 28467 | | Sub-Total | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 865 | | Others | | | 2,480.03 |
| Avg kWh/day : 28.83 Registered : 865 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 101.81 |
| Conn Load : 6799 Billed kWh : 865 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.16 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 279.65 |
| Please be informed that we will remove the Collection Reference Code | | Sub-Total | | | 381.62 |
| (located at the upper left corner, just above your Account ID) detail in our | | Government Charges | | | |
| bills starting August 2017. | | Franchise Tax - Local | | | 56.70 |
| Please use your Account ID each time you pay to ensure that your | | LFT Differential | | 0.0101/kWh | 8.74 |
| payments will be properly posted. | | Value Added Tax | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM | | Generation | | | 380.00 |
| recovery for ICERA, GRAM, True-up. | | Transmission | | | 64.11 |
| Thank You. | | System Loss | | | 62.13 |
| | | Distribution | | | 297.60 |
| | | Others | | | 20.09 |
| | | NPC/PSALM Adjustment | | | 6.56 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 135.03 |
| | | Environmental Charge | | 0.0025/kWh | 2.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 167.64 |
| | | NPC Stranded Debts | | 0.0265/kWh | 22.92 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 158.30 |
| | | Sub-Total | | | 1,381.98 |
| | | CURRENT BILL - MAY 2018 | | | 10,754.48 |
| | | TOTAL AMOUNT DUE | | | 10,754.48 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 9,460.57 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,754.48 | |
| Less : VAT | 830.49 | |
| Amount Net of VAT | 9,923.99 | |
| Less: BIR 2306 | 346.04 | |
| BIR 2307 | 188.76 | VATable Sales 9,372.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 551.49 |
| Amount Due | 9,389.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 830.49 | VAT Amount 830.49 |
| TOTAL AMOUNT DUE | 10,219.68 | TOTAL SALES 10,754.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/420/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : PCM EXPRESS SYSTEM INC. C/O CORAZON B. GOLLON | Premise Address: D4 2FLR A.C.CORTES AVE.,CARLOS PEREZ BDG IBABAO MANDAUE CITY |
| Meter Number : MTR1001391 | Billing Address: D4 2FLR A.C.CORTES AVE.,CARLOS PEREZ BDG IBABAO MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

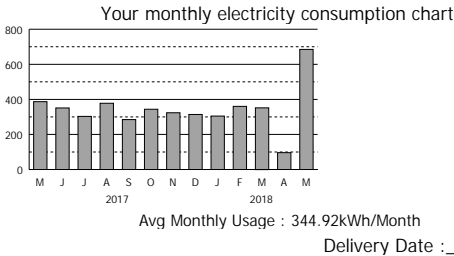
Bill ID 477415012142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47739539675

1014765039
Date : 05-12-2018
BC08/360.1/421/1519205/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4773953967-5 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : OCTOPUS STRATEGIC BUSINESS ADVISORY, INC | | CURRENT CHARGES | | | |
| Premise Address: DOOR 5 SF CARLOS PEREZ BLDG AC. CORTES AVE. | | Generation & Transmission | | | |
| IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,052.67 |
| Billing Address: DOOR 5 SF CARLOS PEREZ BLDG AC. CORTES AVE. | | Transmission Charge | | 0.6834/kWh | 468.13 |
| IBABAO, MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 635.20 |
| TIN : | | Sub-Total | | | 5,156.00 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1001458 Pole No : 1519205 | | Distribution Charge | | 1.7506/kWh | 1,199.16 |
| Serial No : 98150990 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 282.08 |
| Period To : 05-12-2018 Pres Rdg : 7375 | | Metering Charge | | 0.6989/kWh | 478.75 |
| Period From : 04-12-2018 Prev Rdg : 6690 | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 685 | | Sub-Total | | | 1,964.99 |
| Avg kWh/day : 22.83 Registered : 685 | | Others | | | |
| Conn Load : 7850 Billed kWh : 685 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 80.62 |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.13 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 80.75 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 43.57 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 6.92 |
| | | Value Added Tax | | | |
| | | Generation | | | 300.94 |
| | | Transmission | | | 50.77 |
| | | System Loss | | | 49.21 |
| | | Distribution | | | 235.80 |
| | | Others | | | 15.75 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 106.93 |
| | | Environmental Charge | | 0.0025/kWh | 1.71 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 132.75 |
| | | NPC Stranded Debts | | 0.0265/kWh | 18.15 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 125.36 |
| | | Sub-Total | | | 1,087.86 |
| | | CURRENT BILL - MAY 2018 | | | 8,289.60 |
| | | TOTAL AMOUNT DUE | | | 8,289.60 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 1,236.27 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,289.60 | |
| Less : VAT | 652.47 | |
| Amount Net of VAT | 7,637.13 | |
| Less: BIR 2306 | 271.88 | |
| BIR 2307 | 145.04 | VATable Sales 7,201.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 435.39 |
| Amount Due | 7,220.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 652.47 | VAT Amount 652.47 |
| TOTAL AMOUNT DUE | 7,872.68 | TOTAL SALES 8,289.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/421/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : OCTOPUS STRATEGIC BUSINESS ADVISORY, INC. | Premise Address: DOOR 5 SF CARLOS PEREZ BLDG AC. CORTES AVE. IBABAO, MANDAUE CITY |
| Meter Number : MTR1001458 | Billing Address: DOOR 5 SF CARLOS PEREZ BLDG AC. CORTES AVE. IBABAO, MANDAUE CITY |
| Pole Number : 1519205 | |
| Billing Period : MAY 2018 | |

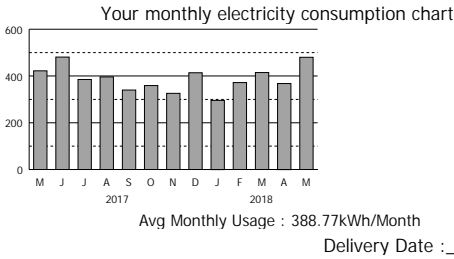
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

57671181790

1014765003
Date : 05-12-2018
BC08/360.1/441/0202042/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5767118179-0 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.80 | |
| Name : CJ ARCHITECTS | | CURRENT CHARGES | | | |
| Premise Address: 3RD FLOOR CARLOS PEREZ BLDG. AC. CORTES AVE., MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 3RD FLOOR CARLOS PEREZ BLDG. AC. CORTES AVE., MANDAUE CITY | | Generation Charge | | 5.9163/kWh 2,839.82 | |
| TIN : | | Transmission Charge | | 0.6834/kWh 328.03 | |
| | | System Loss Charge | | 0.9273/kWh 445.10 | |
| | | Sub-Total | | 3,612.95 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1183538 Pole No : 0202042 | | Distribution Charge | | 1.7506/kWh 840.29 | |
| Serial No : 40129515 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 197.66 | |
| Period To : 05-12-2018 Pres Rdg : 7738 | | Metering Charge | | 0.6989/kWh 335.47 | |
| Period From : 04-12-2018 Prev Rdg : 7258 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 480 | | Sub-Total | | 1,378.42 | |
| Avg kWh/day : 16.00 Registered : 480 | | Others | | | |
| Conn Load : 7850 Billed kWh : 480 | | Subsidy on Lifeline Charge | | 0.1177/kWh 56.50 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.09 | |
| | | Sub-Total | | 56.59 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 30.54 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh 4.85 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 210.87 | |
| | | Transmission | | 35.58 | |
| | | System Loss | | 34.48 | |
| | | Distribution | | 165.41 | |
| | | Others | | 11.04 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 74.93 | |
| | | Environmental Charge | | 0.0025/kWh 1.20 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 93.02 | |
| | | NPC Stranded Debts | | 0.0265/kWh 12.72 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 87.84 | |
| | | Sub-Total | | 762.48 | |
| | | CURRENT BILL - MAY 2018 | | 5,810.44 | |
| | | TOTAL AMOUNT DUE | | 5,809.64 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 4,360.13 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,810.44 | |
| Less : VAT | 457.38 | |
| Amount Net of VAT | 5,353.06 | |
| Less: BIR 2306 | 190.57 | |
| BIR 2307 | 101.67 | VATable Sales 5,047.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 305.10 |
| Amount Due | 5,060.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 457.38 | VAT Amount 457.38 |
| TOTAL AMOUNT DUE | 5,518.20 | TOTAL SALES 5,810.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/441/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|-------------------------------|---|
| Customer Name : CJ ARCHITECTS | Premise Address: 3RD FLOOR CARLOS PEREZ BLDG. AC. CORTES AVE., MANDAUE CITY |
| Meter Number : MTR1183538 | Billing Address: 3RD FLOOR CARLOS PEREZ BLDG. AC. CORTES AVE., MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

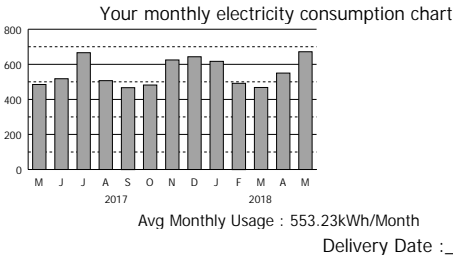
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

57415107630

1014764260
Date : 05-12-2018
BC08/360.1/446/1519205/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5741510763-0 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 612.49 | |
| Name : SOLIMAN SECURITY SERVICES | | CURRENT CHARGES | | | |
| Premise Address: DOOR 8 CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: DOOR 8 CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,975.75 |
| TIN : | | Transmission Charge | | 0.6834/kWh | 459.24 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 623.15 |
| Meter No : MTR1001459 | Pole No : 1519205 | Sub-Total | | | 5,058.14 |
| Serial No : 91284265 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 19157 | Distribution Charge | | 1.7506/kWh | 1,176.40 |
| Period From : 04-12-2018 | Prev Rdg : 18485 | Supply Charge | | 0.4118/kWh | 276.73 |
| No of Days : 30 | Diff Rdg : 672 | Metering Charge | | 0.6989/kWh | 469.66 |
| Avg kWh/day : 22.40 | Registered : 672 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 7850 | Billed kWh : 672 | Others | | | 1,927.79 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 79.09 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.12 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 79.21 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 42.74 |
| | | LFT Differential | | 0.0101/kWh | 6.79 |
| | | Value Added Tax | | | |
| | | Generation | | | 295.22 |
| | | Transmission | | | 49.81 |
| | | System Loss | | | 48.26 |
| | | Distribution | | | 231.33 |
| | | Others | | | 15.45 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 104.89 |
| | | Environmental Charge | | 0.0025/kWh | 1.68 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 130.23 |
| | | NPC Stranded Debts | | 0.0265/kWh | 17.81 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 122.98 |
| | | Sub-Total | | | 1,067.19 |
| | | CURRENT BILL - MAY 2018 | | | 8,132.33 |
| | | TOTAL AMOUNT DUE | | | 7,519.84 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 6,626.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,132.33 | |
| Less : VAT | 640.07 | |
| Amount Net of VAT | 7,492.26 | |
| Less: BIR 2306 | 266.71 | |
| BIR 2307 | 142.29 | VATable Sales 7,065.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 427.12 |
| Amount Due | 7,083.26 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 640.07 | VAT Amount 640.07 |
| TOTAL AMOUNT DUE | 7,723.33 | TOTAL SALES 8,132.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/446/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : SOLIMAN SECURITY SERVICES | Premise Address: DOOR 8 CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY |
| Meter Number : MTR1001459 | Billing Address: DOOR 8 CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY |
| Pole Number : 1519205 | |
| Billing Period : MAY 2018 | |

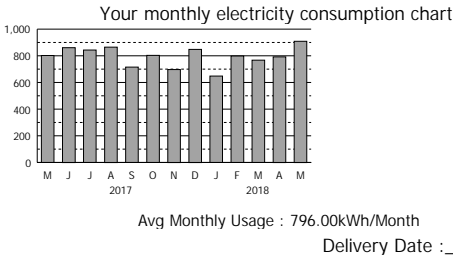
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

92938200000

1014767266
Date : 05-12-2018
BC08/360.1/450/0202042/73

| | | | | | |
|---|--|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9293820000-0 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : BIRKART GLOBISTICS PHILS. INC. | | CURRENT CHARGES | | | |
| Premise Address: UNIT B-1 GRD. FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: UNIT B-1 GRD. FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 5,377.92 |
| TIN : | | Transmission Charge | | 0.6834/kWh | 621.21 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 842.92 |
| Meter No : MTR1001466 Pole No : 0202042 | | Sub-Total | | | 6,842.05 |
| Serial No : 90211460 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 24914 | | Distribution Charge | | 1.7506/kWh | 1,591.30 |
| Period From : 04-12-2018 Prev Rdg : 24005 | | Supply Charge | | 0.4118/kWh | 374.33 |
| No of Days : 30 Diff Rdg : 909 | | Metering Charge | | 0.6989/kWh | 635.30 |
| Avg kWh/day : 30.30 Registered : 909 | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 7309 Billed kWh : 909 | | Others | | | 2,605.93 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 106.99 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.17 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 293.88 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Surcharge | | 0.02 of 9,824.00 | 196.48 |
| Thank You. | | Sub-Total | | | 597.52 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 60.77 |
| | | LFT Differential | | 0.0101/kWh | 9.18 |
| | | Value Added Tax | | | |
| | | Generation | | | 399.34 |
| | | Transmission | | | 67.37 |
| | | System Loss | | | 65.27 |
| | | Distribution | | | 312.71 |
| | | Others | | | 44.83 |
| | | NPC/PSALM Adjustment | | | 6.89 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 141.90 |
| | | Environmental Charge | | 0.0025/kWh | 2.27 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 176.16 |
| | | NPC Stranded Debts | | 0.0265/kWh | 24.09 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 166.35 |
| | | Sub-Total | | | 1,477.13 |
| | | CURRENT BILL - MAY 2018 | | | 11,522.63 |
| | | TOTAL AMOUNT DUE | | | 11,522.63 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 28, 2018 - 9,824.24 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 11,522.63 | |
| Less : VAT | 896.41 | |
| Amount Net of VAT | 10,626.22 | |
| Less: BIR 2306 | 373.52 | |
| BIR 2307 | 202.31 | VATable Sales 10,045.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 580.72 |
| Amount Due | 10,050.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 896.41 | VAT Amount 896.41 |
| TOTAL AMOUNT DUE | 10,946.80 | TOTAL SALES 11,522.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/450/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : BIRKART GLOBISTICS PHILS. INC. | Premise Address: UNIT B-1 GRD. FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE MANDAUE CITY |
| Meter Number : MTR1001466 | Billing Address: UNIT B-1 GRD. FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

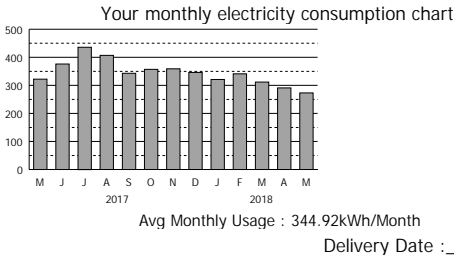
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

37078857648

1014762172
Date : 05-12-2018
BC08/360.1/460/0202042/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3707885764-8 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : PHILIPPINE RURAL BANKING CORP. | | CURRENT CHARGES | | | |
| Premise Address: GROUND FLR. DOOR 4 , A.C. CORTES AVE. | | Generation & Transmission | | | |
| IBABAO,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,615.15 |
| Billing Address: GROUND FLR. DOOR 4 , A.C. CORTES AVE. | | Transmission Charge | | 0.6834/kWh | 186.57 |
| IBABAO,MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 253.15 |
| TIN : | | Sub-Total | | | 2,054.87 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1117223 | Pole No : 0202042 | Distribution Charge | | 1.7506/kWh | 477.91 |
| Serial No : 40071790 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 112.42 |
| Period To : 05-12-2018 | Pres Rdg : 11377 | Metering Charge | | 0.6989/kWh | 190.80 |
| Period From : 04-12-2018 | Prev Rdg : 11104 | Sub-Total | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 273 | Others | | | 786.13 |
| Avg kWh/day : 9.10 | Registered : 273 | Subsidy on Lifeline Charge | | 0.1177/kWh | 32.13 |
| Conn Load : 858 | Billed kWh : 273 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 88.26 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 120.44 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 17.92 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.76 |
| | | Value Added Tax | | | |
| | | Generation | | | 119.93 |
| | | Transmission | | | 20.23 |
| | | System Loss | | | 19.62 |
| | | Distribution | | | 94.34 |
| | | Others | | | 6.34 |
| | | NPC/PSALM Adjustment | | | 2.07 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 42.61 |
| | | Environmental Charge | | 0.0025/kWh | 0.68 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 52.91 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.23 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 49.96 |
| | | Sub-Total | | | 436.60 |
| | | CURRENT BILL - MAY 2018 | | | 3,398.04 |
| | | TOTAL AMOUNT DUE | | | 3,398.04 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 3,619.61 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,398.04 | |
| Less : VAT | 262.53 | |
| Amount Net of VAT | 3,135.51 | |
| Less: BIR 2306 | 109.38 | |
| BIR 2307 | 59.64 | VATable Sales 2,961.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 174.07 |
| Amount Due | 2,966.49 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 262.53 | VAT Amount 262.53 |
| TOTAL AMOUNT DUE | 3,229.02 | TOTAL SALES 3,398.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/460/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : PHILIPPINE RURAL BANKING CORP. | Premise Address: GROUND FLR. DOOR 4 , A.C. CORTES AVE. |
| Meter Number : MTR1117223 | IBABAO,MANDAUE CITY |
| Pole Number : 0202042 | Billing Address: GROUND FLR. DOOR 4 , A.C. CORTES AVE. |
| Billing Period : MAY 2018 | IBABAO,MANDAUE CITY |

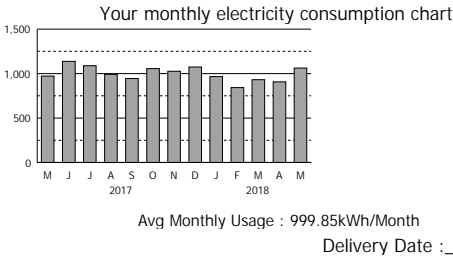
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

33148687362

1014767301
Date : 05-12-2018
BC08/360.1/460/0202042/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3314868736-2 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : AGRIBUSINESS RURAL BANK, INC. | | CURRENT CHARGES | | | |
| Premise Address: C. PEREZ BLDG . A.C. CORTES AVE. IBABAO,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: C. PEREZ BLDG . A.C. CORTES AVE. IBABAO,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 6,283.11 |
| TIN : 000-542-387-020 | | Transmission Charge | | 0.6834/kWh | 725.77 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 984.79 |
| Meter No : MTR1097957 | Pole No : 0202042 | Sub-Total | | | 7,993.67 |
| Serial No : 40072585 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 29939 | Distribution Charge | | 1.7506/kWh | 1,859.14 |
| Period From : 04-12-2018 | Prev Rdg : 28877 | Supply Charge | | 0.4118/kWh | 437.33 |
| No of Days : 30 | Diff Rdg : 1062 | Metering Charge | | 0.6989/kWh | 742.23 |
| Avg kWh/day : 35.40 | Registered : 1062 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 1960 | Billed kWh : 1062 | Others | | | 3,043.70 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 125.00 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.19 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 343.34 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 468.53 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 69.61 |
| | | LFT Differential | | 0.0101/kWh | 10.73 |
| | | Value Added Tax | | | |
| | | Generation | | | 466.54 |
| | | Transmission | | | 78.71 |
| | | System Loss | | | 76.27 |
| | | Distribution | | | 365.24 |
| | | Others | | | 24.66 |
| | | NPC/PSALM Adjustment | | | 8.05 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 165.78 |
| | | Environmental Charge | | 0.0025/kWh | 2.66 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 205.82 |
| | | NPC Stranded Debts | | 0.0265/kWh | 28.14 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 194.35 |
| | | Sub-Total | | | 1,696.56 |
| | | CURRENT BILL - MAY 2018 | | | 13,202.46 |
| | | TOTAL AMOUNT DUE | | | 13,202.46 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 11,258.62 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 13,202.46 | |
| Less : VAT | 1,019.47 | |
| Amount Net of VAT | 12,182.99 | |
| Less: BIR 2306 | 424.77 | |
| BIR 2307 | 231.72 | VATable Sales 11,505.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 677.09 |
| Amount Due | 11,526.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,019.47 | VAT Amount 1,019.47 |
| TOTAL AMOUNT DUE | 12,545.97 | TOTAL SALES 13,202.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/460/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : AGRIBUSINESS RURAL BANK, INC. | Premise Address: C. PEREZ BLDG . A.C. CORTES AVE. IBABAO,MANDAUE CITY |
| Meter Number : MTR1097957 | Billing Address: C. PEREZ BLDG . A.C. CORTES AVE. IBABAO,MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

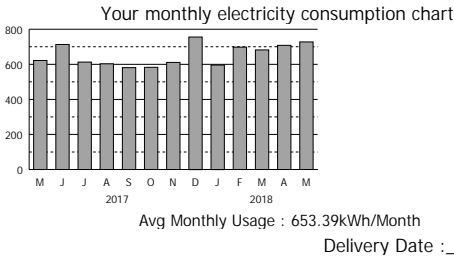
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

31137922261

1014757830
Date : 05-12-2018
BC08/360.1/480/0202042/73

| | | | |
|---|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3113792226-1 | | Rate Schedule : 03-S-30 | Business Style : |
| Customer Information----- Name : MOTO ACTIVE CORP. Premise Address: DOOR 3 CARLOS PEREZ BUILDING ANNEX A. CORTE AVE. IBABAO,MANDAUE CITY Billing Address: DOOR 3 CARLOS PEREZ BUILDING ANNEX A. CORTE AVE. IBABAO,MANDAUE CITY TIN : Metering Information----- Meter No : MTR1001457 Pole No : 0202042 Serial No : 91286309 Multiplier : 1 Period To : 05-12-2018 Pres Rdg : 22216 Period From : 04-12-2018 Prev Rdg : 21488 No of Days : 30 Diff Rdg : 728 Avg kWh/day : 24.27 Registered : 728 Conn Load : 3000 Billed kWh : 728 To Our Valued Customers: Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You. | | PREVIOUS BALANCE - 0.98 | |
| | | CURRENT CHARGES | |
| | | Generation & Transmission | |
| | | Generation Charge | 5.9163/kWh 4,307.07 |
| | | Transmission Charge | 0.6834/kWh 497.52 |
| | | System Loss Charge | 0.9273/kWh 675.07 |
| | | Sub-Total | 5,479.66 |
| | | Distribution Charges | |
| | | Distribution Charge | 1.7506/kWh 1,274.44 |
| | | Supply Charge | 0.4118/kWh 299.79 |
| | | Metering Charge | 0.6989/kWh 508.80 |
| | | | 5.00/month 5.00 |
| | | Sub-Total | 2,088.03 |
| | | Others | |
| | | Subsidy on Lifeline Charge | 0.1177/kWh 85.69 |
| | | Senior Citizen Subsidy Charge | 0.000183/kWh 0.13 |
| | | NPC/PSALM Adjustment | 0.3233/kWh 235.36 |
| | | Sub-Total | 321.18 |
| | | Government Charges | |
| | | Franchise Tax - Local | 47.73 |
| | | LFT Differential | 0.0101/kWh 7.35 |
| | | Value Added Tax | |
| | | Generation | 319.83 |
| | | Transmission | 53.96 |
| | | System Loss | 52.29 |
| | | Distribution | 250.56 |
| | | Others | 16.91 |
| | | NPC/PSALM Adjustment | 5.52 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 113.65 |
| | | Environmental Charge | 0.0025/kWh 1.82 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 141.09 |
| | | NPC Stranded Debts | 0.0265/kWh 19.29 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.183/kWh 133.22 |
| | | Sub-Total | 1,163.22 |
| | | CURRENT BILL - MAY 2018 | 9,052.09 |
| | | TOTAL AMOUNT DUE | 9,051.11 |
| | | Please Pay on Due Date - 06/03/2018 | |
| | | LAST PAYMENT - APRIL 25, 2018 - 8,783.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,052.09 | |
| Less : VAT | 699.07 | |
| Amount Net of VAT | 8,353.02 | |
| Less: BIR 2306 | 291.29 | |
| BIR 2307 | 158.88 | VATable Sales 7,888.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 464.15 |
| Amount Due | 7,902.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 699.07 | VAT Amount 699.07 |
| TOTAL AMOUNT DUE | 8,601.92 | TOTAL SALES 9,052.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/480/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : MOTO ACTIVE CORP. | Premise Address: DOOR 3 CARLOS PEREZ BUILDING ANNEX A. CORTE AVE. IBABAO,MANDAUE CITY |
| Meter Number : MTR1001457 | Billing Address: DOOR 3 CARLOS PEREZ BUILDING ANNEX A. CORTE AVE. IBABAO,MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

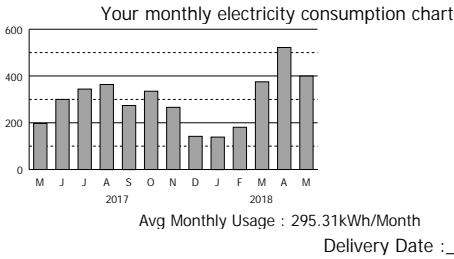
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

81760300004

1014761138
Date : 05-12-2018
BC08/360.1/490/0202042/73

| | | | |
|---|--|---------------------------------------|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 8176030000-4 | | Rate Schedule : 03-S-31 | Business Style : |
| Customer Information----- Name : HILLS SMALL LOANS AND LENDING FACILITIES CO. INC. Premise Address: GROUND FLOOR DOOR2 CARLOS PEREZ BLDG. A.C. CORTES AVE., IBABAO MANDAUE CITY Billing Address: GROUND FLOOR DOOR2 CARLOS PEREZ BLDG. A.C. CORTES AVE., IBABAO MANDAUE CITY TIN : Metering Information----- Meter No : MTR1213927 Pole No : 0202042 Serial No : 85117876 Multiplier : 1 Period To : 05-12-2018 Pres Rdg : 3334 Period From : 04-12-2018 Prev Rdg : 2934 No of Days : 30 Diff Rdg : 400 Avg kWh/day : 13.33 Registered : 400 Conn Load : 1258 Billed kWh : 400 To Our Valued Customers: Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You. | | PREVIOUS BALANCE - 0.63 | |
| | | CURRENT CHARGES | |
| | | Generation & Transmission | |
| | | Generation Charge | 5.9163/kWh 2,366.52 |
| | | Transmission Charge | 0.6834/kWh 273.36 |
| | | System Loss Charge | 0.9273/kWh 370.92 |
| | | Sub-Total | 3,010.80 |
| | | Distribution Charges | |
| | | Distribution Charge | 1.7506/kWh 700.24 |
| | | Supply Charge | 0.4118/kWh 164.72 |
| | | Metering Charge | 0.6989/kWh 279.56 |
| | | | 5.00/month 5.00 |
| | | Sub-Total | 1,149.52 |
| | | Others | |
| | | Subsidy on Lifeline Charge | 0.1177/kWh 47.08 |
| | | Senior Citizen Subsidy Charge | 0.000183/kWh 0.07 |
| | | NPC/PSALM Adjustment | 0.3233/kWh 129.32 |
| | | Surcharge | 0.02 of 6,406.50 128.13 |
| | | Sub-Total | 304.60 |
| | | Government Charges | |
| | | Franchise Tax - Local | 27.01 |
| | | LFT Differential | 0.0101/kWh 4.04 |
| | | Value Added Tax | |
| | | Generation | 175.72 |
| | | Transmission | 29.64 |
| | | System Loss | 28.72 |
| | | Distribution | 137.94 |
| | | Others | 24.76 |
| | | NPC/PSALM Adjustment | 3.03 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 62.44 |
| | | Environmental Charge | 0.0025/kWh 1.00 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 77.52 |
| | | NPC Stranded Debts | 0.0265/kWh 10.60 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.183/kWh 73.20 |
| | | Sub-Total | 655.62 |
| | | CURRENT BILL - MAY 2018 | 5,120.54 |
| | | TOTAL AMOUNT DUE | 5,119.91 |
| | | Please Pay on Due Date - 06/03/2018 | |
| | | LAST PAYMENT - MAY 7, 2018 - 6,407.00 | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,120.54 | |
| Less : VAT | 399.81 | |
| Amount Net of VAT | 4,720.73 | |
| Less: BIR 2306 | 166.59 | |
| BIR 2307 | 89.92 | VATable Sales 4,464.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 255.81 |
| Amount Due | 4,464.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 399.81 | VAT Amount 399.81 |
| TOTAL AMOUNT DUE | 4,864.03 | TOTAL SALES 5,120.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/490/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : HILLS SMALL LOANS AND LENDING FACILITIES CO. INC | Premise Address: GROUND FLOOR DOOR2 CARLOS PEREZ BLDG. A.C. CORTES AVE., IBABAO MANDAUE CITY |
| Meter Number : MTR1213927 | Billing Address: GROUND FLOOR DOOR2 CARLOS PEREZ BLDG. A.C. CORTES AVE., IBABAO MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

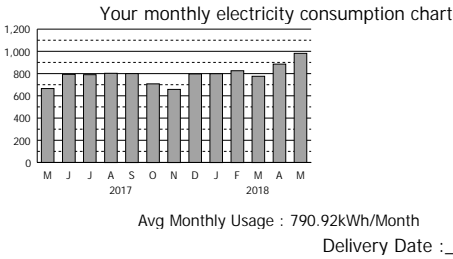
Bill ID 530578463018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53048200009

1014767188
Date : 05-12-2018
BC08/360.1/500/0202042/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5304820000-9 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : M. LHUILLIER PAWNSHOP INC. | | CURRENT CHARGES | | | |
| Premise Address: DR1 GRD FLR. COR A.C. CORTES & RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: DR1 GRD FLR. COR A.C. CORTES & RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 5,809.81 |
| TIN : | | Transmission Charge | | 0.6834/kWh | 671.10 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 910.61 |
| Meter No : MTR1001385 Pole No : 0202042 | | Sub-Total | | | 7,391.52 |
| Serial No : 90211901 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 25850 | | Distribution Charge | | 1.7506/kWh | 1,719.09 |
| Period From : 04-12-2018 Prev Rdg : 24868 | | Supply Charge | | 0.4118/kWh | 404.39 |
| No of Days : 30 Diff Rdg : 982 | | Metering Charge | | 0.6989/kWh | 686.32 |
| Avg kWh/day : 32.73 Registered : 982 | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 5311 Billed kWh : 982 | | Others | | | 2,814.80 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 115.58 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.18 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 317.48 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 433.24 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 64.37 |
| | | LFT Differential | | 0.0101/kWh | 9.92 |
| | | Value Added Tax | | | |
| | | Generation | | | 431.41 |
| | | Transmission | | | 72.79 |
| | | System Loss | | | 70.52 |
| | | Distribution | | | 337.78 |
| | | Others | | | 22.81 |
| | | NPC/PSALM Adjustment | | | 7.44 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 153.29 |
| | | Environmental Charge | | 0.0025/kWh | 2.46 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 190.31 |
| | | NPC Stranded Debts | | 0.0265/kWh | 26.02 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 179.71 |
| | | Sub-Total | | | 1,568.83 |
| | | CURRENT BILL - MAY 2018 | | | 12,208.39 |
| | | TOTAL AMOUNT DUE | | | 12,208.39 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 10,747.09 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 12,208.39 | |
| Less : VAT | 942.75 | |
| Amount Net of VAT | 11,265.64 | |
| Less: BIR 2306 | 392.82 | |
| BIR 2307 | 214.28 | VATable Sales 10,639.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 626.08 |
| Amount Due | 10,658.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 942.75 | VAT Amount 942.75 |
| TOTAL AMOUNT DUE | 11,601.29 | TOTAL SALES 12,208.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/500/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : M. LHUILLIER PAWNSHOP INC. | Premise Address: DR1 GRD FLR. COR A.C. CORTES & RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : MTR1001385 | Billing Address: DR1 GRD FLR. COR A.C. CORTES & RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0202042 | |
| Billing Period : MAY 2018 | |

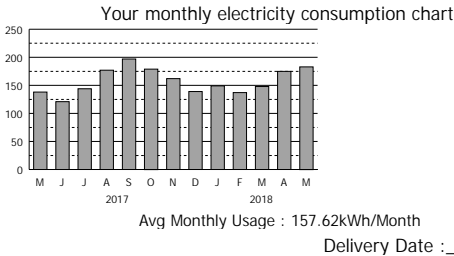
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

00488200007

1014754327
Date : 05-12-2018
BC08/360.1/510/0163110/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0048820000-7 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.53 | |
| Name : TAN,FREDERICK RANDY Y | | CURRENT CHARGES | | | |
| Premise Address: A C CORTES AVE COR RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A C CORTES AVE COR RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,082.68 |
| | | Transmission Charge | | 0.6834/kWh | 125.06 |
| | | System Loss Charge | | 0.9273/kWh | 169.70 |
| | | Sub-Total | | | 1,377.44 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 320.36 |
| Meter No : MTR1119993 | Pole No : 0163110 | Supply Charge | | 0.4118/kWh | 75.36 |
| Serial No : 40075183 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 127.90 |
| Period To : 05-12-2018 | Pres Rdg : 6008 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 5825 | Others | | | 528.62 |
| No of Days : 30 | Diff Rdg : 183 | Subsidy on Lifeline Charge | | 0.1177/kWh | 21.54 |
| Avg kWh/day : 6.10 | Registered : 183 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 2580 | Billed kWh : 183 | NPC/PSALM Adjustment | | 0.3233/kWh | 59.16 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,162.50 | 43.25 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 123.98 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 12.28 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.85 |
| | | Value Added Tax | | | |
| | | Generation | | | 80.39 |
| | | Transmission | | | 13.57 |
| | | System Loss | | | 13.14 |
| | | Distribution | | | 63.43 |
| | | Others | | | 9.47 |
| | | NPC/PSALM Adjustment | | | 1.39 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 28.56 |
| | | Environmental Charge | | 0.0025/kWh | 0.46 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 35.47 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.85 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 33.49 |
| | | Sub-Total | | | 298.35 |
| | | CURRENT BILL - MAY 2018 | | | 2,328.39 |
| | | TOTAL AMOUNT DUE | | | 2,327.86 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 11, 2018 - 2,163.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,328.39 | |
| Less : VAT | 181.39 | |
| Amount Net of VAT | 2,147.00 | |
| Less: BIR 2306 | 75.60 | |
| BIR 2307 | 40.88 | VATable Sales 2,030.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 116.96 |
| Amount Due | 2,030.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 181.39 | VAT Amount 181.39 |
| TOTAL AMOUNT DUE | 2,211.91 | TOTAL SALES 2,328.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/510/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : TAN,FREDERICK RANDY Y | Premise Address: A C CORTES AVE COR RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : MTR1119993 | Billing Address: A C CORTES AVE COR RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0163110 | |
| Billing Period : MAY 2018 | |

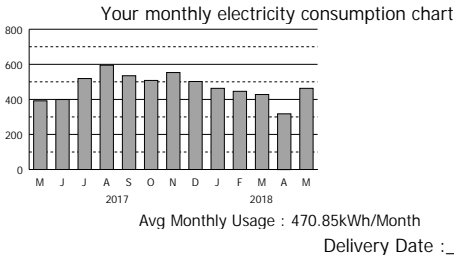
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

99528200001

1014773993
Date : 05-12-2018
BC08/360.1/520/0163110/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9952820000-1 | | Rate Schedule : 03-S-32 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : MINTEVIR DRUG C/O TERESITA D. LASTIMOSO | | CURRENT CHARGES | | | |
| Premise Address: A.C. CORTES AVE., A&S BLDG. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A.C. CORTES AVE., A&S BLDG. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,739.25 |
| | | Transmission Charge | | 0.6834/kWh | 316.41 |
| | | System Loss Charge | | 0.9273/kWh | 429.34 |
| | | Sub-Total | | | 3,485.00 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 810.53 |
| Meter No : MTR1119992 | Pole No : 0163110 | Supply Charge | | 0.4118/kWh | 190.66 |
| Serial No : 40075181 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 323.59 |
| Period To : 05-12-2018 | Pres Rdg : 13813 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 13350 | Others | | | 1,329.78 |
| No of Days : 30 | Diff Rdg : 463 | Subsidy on Lifeline Charge | | 0.1177/kWh | 54.50 |
| Avg kWh/day : 15.43 | Registered : 463 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.08 |
| Conn Load : 4980 | Billed kWh : 463 | NPC/PSALM Adjustment | | 0.3233/kWh | 149.69 |
| To Our Valued Customers: | | Sub-Total | | | 204.27 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 30.36 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 4.68 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 203.39 |
| | | Transmission | | | 34.32 |
| | | System Loss | | | 33.26 |
| | | Distribution | | | 159.57 |
| | | Others | | | 10.75 |
| | | NPC/PSALM Adjustment | | | 3.51 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 72.28 |
| | | Environmental Charge | | 0.0025/kWh | 1.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 89.73 |
| | | NPC Stranded Debts | | 0.0265/kWh | 12.27 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 84.73 |
| | | Sub-Total | | | 740.01 |
| | | CURRENT BILL - MAY 2018 | | | 5,759.06 |
| | | TOTAL AMOUNT DUE | | | 5,759.06 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 3,865.28 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,759.06 | |
| Less : VAT | 444.80 | |
| Amount Net of VAT | 5,314.26 | |
| Less: BIR 2306 | 185.34 | |
| BIR 2307 | 101.08 | VATable Sales 5,019.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 295.21 |
| Amount Due | 5,027.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 444.80 | VAT Amount 444.80 |
| TOTAL AMOUNT DUE | 5,472.64 | TOTAL SALES 5,759.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/520/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : MINTEVIR DRUG C/O TERESITA D. LASTIMOSO | Premise Address: A.C. CORTES AVE., A&S BLDG. IBABAO MANDAUE CITY |
| Meter Number : MTR1119992 | Billing Address: A.C. CORTES AVE., A&S BLDG. IBABAO MANDAUE CITY |
| Pole Number : 0163110 | |
| Billing Period : MAY 2018 | |

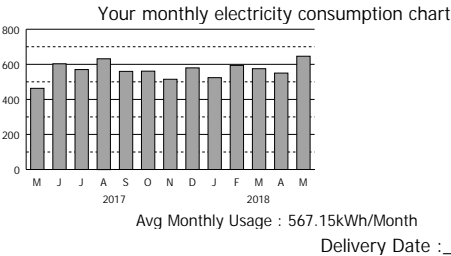
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

03628200002

1014769867
Date : 05-12-2018
BC08/360.1/530/0163110/73

| | | | | | |
|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0362820000-2 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : MANDAUE DYNO LENDERS CORP. C/O EDGAR V. | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST. COR. A.C., CORTES AVE. A& S BL IBABAO | | Generation & Transmission | | | |
| MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,821.93 |
| Billing Address: RIZAL ST. COR. A.C., CORTES AVE. A& S BL IBABAO | | Transmission Charge | | 0.6834/kWh | 441.48 |
| MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 599.04 |
| TIN : | | Sub-Total | | | 4,862.45 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1128774 Pole No : 0163110 | | Distribution Charge | | 1.7506/kWh | 1,130.89 |
| Serial No : 40077399 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 266.02 |
| Period To : 05-12-2018 Pres Rdg : 10664 | | Metering Charge | | 0.6989/kWh | 451.49 |
| Period From : 04-12-2018 Prev Rdg : 10018 | | Sub-Total | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 646 | | Others | | 1,853.40 | |
| Avg kWh/day : 21.53 Registered : 646 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 76.03 |
| Conn Load : 7798 Billed kWh : 646 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.12 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 208.85 |
| Please be informed that we will remove the Collection Reference Code | | Sub-Total | | | 285.00 |
| (located at the upper left corner, just above your Account ID) detail in our | | Government Charges | | | |
| bills starting August 2017. | | Franchise Tax - Local | | | 42.35 |
| Please use your Account ID each time you pay to ensure that your | | LFT Differential | | 0.0101/kWh | 6.52 |
| payments will be properly posted. | | Value Added Tax | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM | | Generation | | | 283.80 |
| recovery for ICERA, GRAM, True-up. | | Transmission | | | 47.88 |
| Thank You. | | System Loss | | | 46.40 |
| | | Distribution | | | 222.41 |
| | | Others | | | 15.00 |
| | | NPC/PSALM Adjustment | | | 4.90 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 100.84 |
| | | Environmental Charge | | 0.0025/kWh | 1.62 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 125.19 |
| | | NPC Stranded Debts | | 0.0265/kWh | 17.12 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 118.22 |
| | | Sub-Total | | | 1,032.25 |
| | | CURRENT BILL - MAY 2018 | | | 8,033.10 |
| | | TOTAL AMOUNT DUE | | | 8,033.10 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 6,832.21 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,033.10 | |
| Less : VAT | 620.39 | |
| Amount Net of VAT | 7,412.71 | |
| Less: BIR 2306 | 258.50 | |
| BIR 2307 | 140.99 | VATable Sales 7,000.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 411.86 |
| Amount Due | 7,013.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 620.39 | VAT Amount 620.39 |
| TOTAL AMOUNT DUE | 7,633.61 | TOTAL SALES 8,033.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/530/0/21/05-12-2018/73

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

| | | |
|----------------|---|---|
| Customer Name | : MANDAUE DYNO LENDERS CORP. C/O EDGAR V. HAO | Premise Address: RIZAL ST. COR. A.C., CORTES AVE. A& S BL IBABAO MANDAUE CITY |
| Meter Number | : MTR1128774 | Billing Address: RIZAL ST. COR. A.C., CORTES AVE. A& S BL IBABAO MANDAUE CITY |
| Pole Number | : 0163110 | |
| Billing Period | : MAY 2018 | |

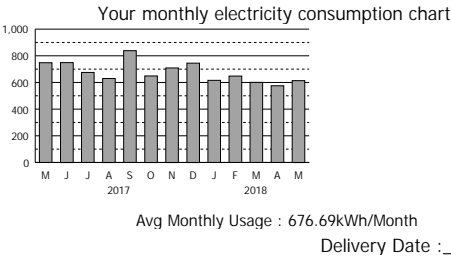
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

33849726782

1014770216
Date : 05-12-2018
BC08/360.1/545/0163110/73

| | | | | | |
|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3384972678-2 | | Rate Schedule : 03-S-34 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.08 | |
| Name : ALFONSO & SONS DEVELOPMENT CORP. | | CURRENT CHARGES | | | |
| Premise Address: RIZAL STREET CORNER A.C. CORTES AVENUE IBABAO | | Generation & Transmission | | | |
| ESTANCIA, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,632.61 |
| Billing Address: RIZAL STREET CORNER A.C. CORTES AVENUE IBABAO | | Transmission Charge | | 0.6834/kWh | 419.61 |
| ESTANCIA, MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 569.36 |
| TIN : | | Sub-Total | | | 4,621.58 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 2398EVS6 Pole No : 0163110 | | Distribution Charge | | 1.7506/kWh | 1,074.87 |
| Serial No : 01504966 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 252.85 |
| Period To : 05-12-2018 Pres Rdg : 51295 | | Metering Charge | | 0.6989/kWh | 429.12 |
| Period From : 04-12-2018 Prev Rdg : 50681 | | Sub-Total | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 614 | | Others | | | 1,761.84 |
| Avg kWh/day : 20.47 Registered : 614 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 72.27 |
| Conn Load : 11360 Billed kWh : 614 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.11 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 198.51 |
| Please be informed that we will remove the Collection Reference Code | | Surcharge | | 0.02 of 7,146.00 | 142.92 |
| (located at the upper left corner, just above your Account ID) detail in our | | Sub-Total | | | 413.81 |
| bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your | | Franchise Tax - Local | | | 41.12 |
| payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 6.20 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM | | Value Added Tax | | | |
| recovery for ICERA, GRAM, True-up. | | Generation | | | 269.74 |
| Thank You. | | Transmission | | | 45.51 |
| | | System Loss | | | 44.09 |
| | | Distribution | | | 211.42 |
| | | Others | | | 31.51 |
| | | NPC/PSALM Adjustment | | | 4.65 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 95.84 |
| | | Environmental Charge | | 0.0025/kWh | 1.54 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 118.99 |
| | | NPC Stranded Debts | | 0.0265/kWh | 16.27 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 112.36 |
| | | Sub-Total | | | 999.24 |
| | | CURRENT BILL - MAY 2018 | | | 7,796.47 |
| | | TOTAL AMOUNT DUE | | | 7,796.39 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 11, 2018 - 7,146.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,796.47 | |
| Less : VAT | 606.92 | |
| Amount Net of VAT | 7,189.55 | |
| Less: BIR 2306 | 252.87 | |
| BIR 2307 | 136.89 | VATable Sales 6,797.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 392.32 |
| Amount Due | 6,799.79 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 606.92 | VAT Amount 606.92 |
| TOTAL AMOUNT DUE | 7,406.71 | TOTAL SALES 7,796.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/545/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : ALFONSO & SONS DEVELOPMENT CORP. | Premise Address: RIZAL STREET CORNER A.C. CORTES AVENUE |
| Meter Number : 2398EVS6 | IBABAO ESTANCIA, MANDAUE CITY |
| Pole Number : 0163110 | Billing Address: RIZAL STREET CORNER A.C. CORTES AVENUE |
| Billing Period : MAY 2018 | IBABAO ESTANCIA, MANDAUE CITY |

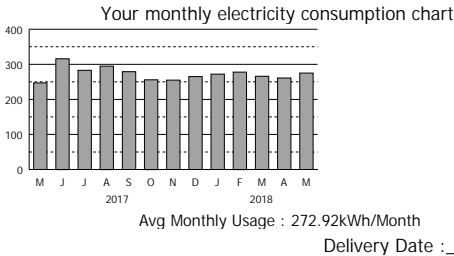
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

04811110818

1014775277
Date : 05-12-2018
BC08/360.1/560/0142853/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0481111081-8 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 25.93 | |
| Name : ALFONSO & SONS DEV. CORP. | | CURRENT CHARGES | | | |
| Premise Address: D - A.C. CORTES AVE. IBABAO | | Generation & Transmission | | | |
| Billing Address: D - A.C. CORTES AVE. IBABAO | | Generation Charge | | 5.9163/kWh | 1,626.98 |
| | | Transmission Charge | | 0.6834/kWh | 187.94 |
| | | System Loss Charge | | 0.9273/kWh | 255.01 |
| | | Sub-Total | | | 2,069.93 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 481.42 |
| Meter No : MTR1042501 | Pole No : 0142853 | Supply Charge | | 0.4118/kWh | 113.25 |
| Serial No : 125289883 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 192.20 |
| Period To : 05-12-2018 | Pres Rdg : 7257 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 6982 | Others | | | 791.87 |
| No of Days : 30 | Diff Rdg : 275 | Subsidy on Lifeline Charge | | 0.1177/kWh | 32.37 |
| Avg kWh/day : 9.17 | Registered : 275 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 9950 | Billed kWh : 275 | NPC/PSALM Adjustment | | 0.3233/kWh | 88.91 |
| To Our Valued Customers: | | Sub-Total | | | 121.33 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 18.05 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.78 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 120.82 |
| | | Transmission | | | 20.38 |
| | | System Loss | | | 19.76 |
| | | Distribution | | | 95.02 |
| | | Others | | | 6.39 |
| | | NPC/PSALM Adjustment | | | 2.08 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 50.33 |
| | | Sub-Total | | | 439.82 |
| | | CURRENT BILL - MAY 2018 | | | 3,422.95 |
| | | TOTAL AMOUNT DUE | | | 3,397.02 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 3,150.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,422.95 | |
| Less : VAT | 264.45 | |
| Amount Net of VAT | 3,158.50 | |
| Less: BIR 2306 | 110.20 | |
| BIR 2307 | 60.08 | VATable Sales 2,983.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 175.37 |
| Amount Due | 2,988.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 264.45 | VAT Amount 264.45 |
| TOTAL AMOUNT DUE | 3,252.67 | TOTAL SALES 3,422.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/560/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : ALFONSO & SONS DEV. CORP. | Premise Address: D - A.C. CORTES AVE. IBABAO |
| Meter Number : MTR1042501 | Billing Address: D - A.C. CORTES AVE. IBABAO |
| Pole Number : 0142853 | |
| Billing Period : MAY 2018 | |

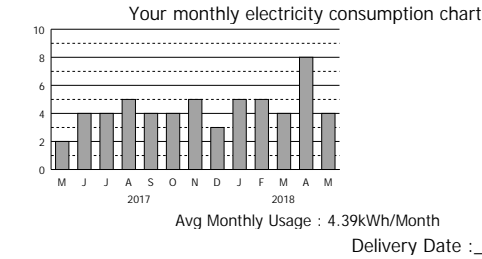
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

01246089963

1014758502
Date : 05-12-2018
BC08/360.1/570/0142853/73

| | | | | | |
|---|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0124608996-3 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 310.88 | |
| Name : ALFONSO & SONS DEV. CORP. | | CURRENT CHARGES | | | |
| Premise Address: B - A.C. CORTES AVE. IBABAO | | Generation & Transmission | | | |
| Billing Address: B - A.C. CORTES AVE. IBABAO | | Generation Charge | | 5.9163/kWh | 23.67 |
| | | Transmission Charge | | 0.6834/kWh | 2.73 |
| | | System Loss Charge | | 0.9273/kWh | 3.71 |
| | | Sub-Total | | | 30.11 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 7.00 |
| Meter No : MTR1042657 | Pole No : 0142853 | Supply Charge | | 0.4118/kWh | 1.65 |
| Serial No : 126812001 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 2.80 |
| Period To : 05-12-2018 | Pres Rdg : 97 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 93 | Others | | | 16.45 |
| No of Days : 30 | Diff Rdg : 4 | Subsidy on Lifeline Charge | | 0.1177/kWh | 0.47 |
| Avg kWh/day : 0.13 | Registered : 4 | NPC/PSALM Adjustment | | 0.3233/kWh | 1.29 |
| Conn Load : 9950 | Billed kWh : 4 | Sub-Total | | | 1.76 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.29 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.04 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 1.76 |
| | | Transmission | | | 0.30 |
| | | System Loss | | | 0.28 |
| | | Distribution | | | 1.97 |
| | | Others | | | 0.10 |
| | | NPC/PSALM Adjustment | | | 0.03 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.63 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.78 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.11 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.73 |
| | | Sub-Total | | | 7.03 |
| | | CURRENT BILL - MAY 2018 | | | 55.35 |
| | | TOTAL AMOUNT DUE | | | - 255.53 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - FEBRUARY 21, 2018 - 500.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 55.35 |
| Less : VAT | 4.44 |
| Amount Net of VAT | 50.91 |
| Less: BIR 2306 | 1.84 |
| BIR 2307 | 0.97 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 48.10 |
| Add : VAT | 4.44 |
| TOTAL AMOUNT DUE | 52.54 |
| VATable Sales | 48.32 |
| VAT Exempt Sales | 2.59 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 4.44 |
| TOTAL SALES | 55.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/570/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : ALFONSO & SONS DEV. CORP. | Premise Address: B - A.C. CORTES AVE. IBABAO |
| Meter Number : MTR1042657 | Billing Address: B - A.C. CORTES AVE. IBABAO |
| Pole Number : 0142853 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

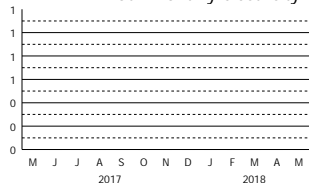
Bill ID 43188733307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43174703603

1014766854
Date : 05-12-2018
BC08/360.1/580/0142853/73

| | | | | | |
|---|-------------------|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4317470360-3 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 12,524.32 | |
| Name : ALFONSO & SONS DEV. CORP. | | CURRENT CHARGES | | | |
| Premise Address: C - A.C. CORTES AVE. IBABAO | | Generation & Transmission | | | |
| Billing Address: C - A.C. CORTES AVE. IBABAO | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| | | Others | | | |
| TIN : | | Government Charges | | | |
| Metering Information----- | | Franchise Tax - Local | | 0.03 | |
| Meter No : MTR1042654 | Pole No : 0142853 | Value Added Tax | | | |
| Serial No : 125288701 | Multiplier : 1 | Distribution | | 0.60 | |
| Period To : 05-12-2018 | Pres Rdg : 3 | Universal Charge | | | |
| Period From : 04-12-2018 | Prev Rdg : 3 | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 | Diff Rdg : 0 | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 | Registered : 0 | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 9950 | Billed kWh : 0 | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | 0.63 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Debit Adjustments | | 1,619.02 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | TOTAL AMOUNT DUE | | - 10,899.67 | |
| Thank You. | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - NOVEMBER 18, 2014 - 21.51 | | | |

| | | | | | | | |
|--|--|--|--|---|----------------------|------|-----------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | | | |
|  <p>Avg Monthly Usage : 0.00kWh/Month</p> <p>Delivery Date : _____</p> | | Less : VAT | | 0.60 | | | |
| | | Amount Net of VAT | | 5.03 | | | |
| | | Less: BIR 2306 | | 0.25 | | | |
| | | BIR 2307 | | 0.10 | VATable Sales | 5.00 | |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales | 0.03 | |
| | | Amount Due | | 4.68 | VAT Zero Rated Sales | 0.00 | |
| | | Add : VAT | | 0.60 | VAT Amount | 0.60 | |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES | 5.63 | |
| | | PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC08/360.1/580/0/21/05-12-2018/73 |
| | | THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | |
|---|--|
| Customer Name : ALFONSO & SONS DEV. CORP. | Premise Address: C - A.C. CORTES AVE. IBABAO |
| Meter Number : MTR1042654 | Billing Address: C - A.C. CORTES AVE. IBABAO |
| Pole Number : 0142853 | |
| Billing Period : MAY 2018 | |

BC08/360.1/580/0/21/05-12-2018/73

59

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

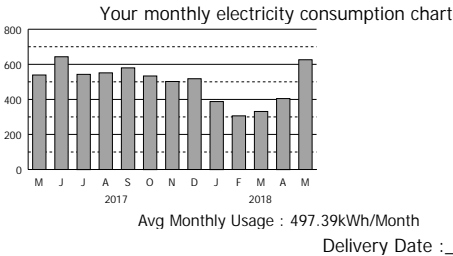
Bill ID 866912880334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86609200000

1014760259
Date : 05-12-2018
BC08/360.1/620/0142846/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8660920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.49 | |
| Name : ARCILLA,HERMELINA | | CURRENT CHARGES | | | |
| Premise Address: A CORTES AVENUE MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A CORTES AVENUE MANDAUE CITY | | Generation Charge | | 5.9163/kWh 3,703.60 | |
| | | Transmission Charge | | 0.3929/kWh 245.96 | |
| | | System Loss Charge | | 0.9514/kWh 595.58 | |
| | | Sub-Total | | 4,545.14 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 1,095.88 | |
| Meter No : 318400GS6 Pole No : 0142846 | | Supply Charge | | 0.4118/kWh 257.79 | |
| Serial No : 46311843 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 437.51 | |
| Period To : 05-12-2018 Pres Rdg : 39178 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 38552 | | Sub-Total | | 1,796.18 | |
| No of Days : 30 Diff Rdg : 626 | | Others | | | |
| Avg kWh/day : 20.87 Registered : 626 | | Subsidy on Lifeline Charge | | 0.1177/kWh 73.68 | |
| Conn Load : 100 Billed kWh : 626 | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.11 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 202.39 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 276.18 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 40.04 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 6.32 | |
| | | Value Added Tax | | | |
| | | Generation | | 275.01 | |
| | | Transmission | | 26.68 | |
| | | System Loss | | 45.28 | |
| | | Distribution | | 215.54 | |
| | | Others | | 14.42 | |
| | | NPC/PSALM Adjustment | | 4.75 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 97.71 | |
| | | Environmental Charge | | 0.0025/kWh 1.57 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 121.32 | |
| | | NPC Stranded Debts | | 0.0265/kWh 16.59 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 114.56 | |
| | | Sub-Total | | 979.79 | |
| | | CURRENT BILL - MAY 2018 | | 7,597.29 | |
| | | TOTAL AMOUNT DUE | | 7,597.78 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 4,807.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,597.29 | |
| Less : VAT | 581.68 | |
| Amount Net of VAT | 7,015.61 | |
| Less: BIR 2306 | 242.38 | |
| BIR 2307 | 133.28 | VATable Sales 6,617.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 398.11 |
| Amount Due | 6,639.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 581.68 | VAT Amount 581.68 |
| TOTAL AMOUNT DUE | 7,221.63 | TOTAL SALES 7,597.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/620/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : ARCILLA,HERMELINA | Premise Address: A CORTES AVENUE MANDAUE CITY |
| Meter Number : 318400GS6 | Billing Address: A CORTES AVENUE MANDAUE CITY |
| Pole Number : 0142846 | |
| Billing Period : MAY 2018 | |

BC08/360.1/620/0/21/05-12-2018/73

60

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

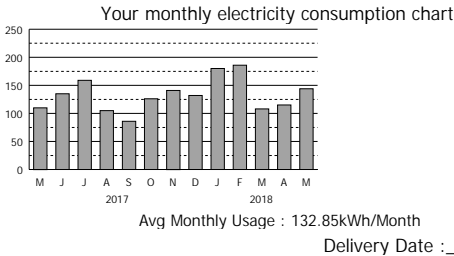
Bill ID 798155136261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79858200003

1014774185
Date : 05-12-2018
BC08/360.1/630/0163236/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7985820000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : GAQUIT,CORAZON | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 851.95 |
| | | Transmission Charge | | 0.3929/kWh | 56.58 |
| | | System Loss Charge | | 0.9514/kWh | 137.00 |
| | | Sub-Total | | | 1,045.53 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 252.09 |
| Meter No : 276793GS6 | Pole No : 0163236 | Supply Charge | | 0.4118/kWh | 59.30 |
| Serial No : 48578286 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 100.64 |
| Period To : 05-12-2018 | Pres Rdg : 30303 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 30159 | Others | | | 417.03 |
| No of Days : 30 | Diff Rdg : 144 | Subsidy on Lifeline Charge | | 0.1177/kWh | 16.95 |
| Avg kWh/day : 4.80 | Registered : 144 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 373 | Billed kWh : 144 | NPC/PSALM Adjustment | | 0.3233/kWh | 46.56 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,369.00 | 27.38 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 90.92 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 9.40 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.45 |
| | | Value Added Tax | | | |
| | | Generation | | | 63.26 |
| | | Transmission | | | 6.14 |
| | | System Loss | | | 10.42 |
| | | Distribution | | | 50.04 |
| | | Others | | | 6.63 |
| | | NPC/PSALM Adjustment | | | 1.09 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.82 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 26.35 |
| | | Sub-Total | | | 229.35 |
| | | CURRENT BILL - MAY 2018 | | | 1,782.83 |
| | | TOTAL AMOUNT DUE | | | 1,782.83 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 7, 2018 - 1,369.17 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,782.83 | | |
| Less : VAT | 137.58 | | |
| Amount Net of VAT | 1,645.25 | | |
| Less: BIR 2306 | 57.32 | | |
| BIR 2307 | 31.29 | VATable Sales | 1,553.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 91.77 |
| Amount Due | 1,556.64 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 137.58 | VAT Amount | 137.58 |
| TOTAL AMOUNT DUE | 1,694.22 | TOTAL SALES | 1,782.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/630/0/21/05-12-2018/73

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

| | |
|--------------------------------|--------------------------------------|
| Customer Name : GAQUIT,CORAZON | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 276793GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163236 | |
| Billing Period : MAY 2018 | |

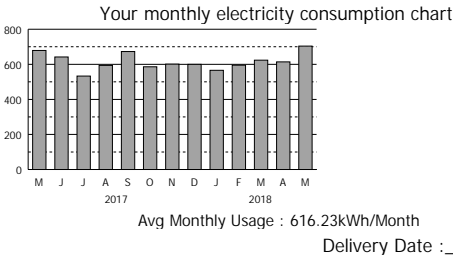
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

55250123837

1014754068
Date : 05-12-2018
BC08/360.1/640/0163236/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5525012383-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : GLORIA,RHODORA PEREZ | | CURRENT CHARGES | | | |
| Premise Address: CJ PEREZ COMP. RIZAL ST. IBABAO ESTACIA,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: CJ PEREZ COMP. RIZAL ST. IBABAO ESTACIA,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,165.08 |
| TIN : | | Transmission Charge | | 0.3929/kWh | 276.60 |
| Metering Information----- | | System Loss Charge | | 0.9514/kWh | 669.79 |
| Meter No : 276866GS6 | Pole No : 0163236 | Sub-Total | | | 5,111.47 |
| Serial No : 44168843 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 65386 | Distribution Charge | | 1.7506/kWh | 1,232.42 |
| Period From : 04-12-2018 | Prev Rdg : 64682 | Supply Charge | | 0.4118/kWh | 289.91 |
| No of Days : 30 | Diff Rdg : 704 | Metering Charge | | 0.6989/kWh | 492.03 |
| Avg kWh/day : 23.47 | Registered : 704 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 850 | Billed kWh : 704 | Others | | | 2,019.36 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 82.86 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.13 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 227.60 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Surcharge | | 0.02 of 7,285.50 | 145.71 |
| Thank You. | | Sub-Total | | | 456.30 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 45.90 |
| | | LFT Differential | | 0.0101/kWh | 7.11 |
| | | Value Added Tax | | | |
| | | Generation | | | 309.29 |
| | | Transmission | | | 30.00 |
| | | System Loss | | | 50.93 |
| | | Distribution | | | 242.32 |
| | | Others | | | 33.81 |
| | | NPC/PSALM Adjustment | | | 5.34 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 109.90 |
| | | Environmental Charge | | 0.0025/kWh | 1.76 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 136.44 |
| | | NPC Stranded Debts | | 0.0265/kWh | 18.66 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 128.83 |
| | | Sub-Total | | | 1,120.29 |
| | | CURRENT BILL - MAY 2018 | | | 8,707.42 |
| | | TOTAL AMOUNT DUE | | | 8,707.42 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 7, 2018 - 7,285.68 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,707.42 | |
| Less : VAT | 671.69 | |
| Amount Net of VAT | 8,035.73 | |
| Less: BIR 2306 | 279.88 | |
| BIR 2307 | 152.80 | VATable Sales 7,587.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 448.60 |
| Amount Due | 7,603.05 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 671.69 | VAT Amount 671.69 |
| TOTAL AMOUNT DUE | 8,274.74 | TOTAL SALES 8,707.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/640/0/21/05-12-2018/73

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

| | |
|--------------------------------------|---|
| Customer Name : GLORIA,RHODORA PEREZ | Premise Address: CJ PEREZ COMP. RIZAL ST. IBABAO ESTACIA,MANDAUE CITY |
| Meter Number : 276866GS6 | Billing Address: CJ PEREZ COMP. RIZAL ST. IBABAO ESTACIA,MANDAUE CITY |
| Pole Number : 0163236 | |
| Billing Period : MAY 2018 | |

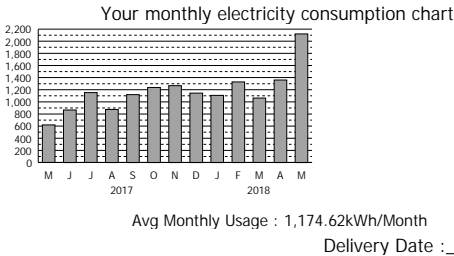
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

87629200004

1014764959
Date : 05-12-2018
BC08/360.1/650/0163236/73

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8762920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : JAYME,TOMASA VDADE | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Generation Charge | | 5.9163/kWh | 12,548.47 |
| | | Transmission Charge | | 0.3929/kWh | 833.34 |
| | | System Loss Charge | | 0.9514/kWh | 2,017.92 |
| | | Sub-Total | | | 15,399.73 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 3,713.02 |
| Meter No : MTR1090675 | Pole No : 0163236 | Supply Charge | | 0.4118/kWh | 873.43 |
| Serial No : 40008698 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 1,482.37 |
| Period To : 05-12-2018 | Pres Rdg : 21387 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 19266 | Sub-Total | | | 6,073.82 |
| No of Days : 30 | Diff Rdg : 2121 | Others | | | |
| Avg kWh/day : 70.70 | Registered : 2121 | Subsidy on Lifeline Charge | | 0.1177/kWh | 249.64 |
| Conn Load : 0 | Billed kWh : 2121 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.39 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 685.72 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 16,142.50 | 322.85 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 1,258.60 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 137.53 |
| | | LFT Differential | | 0.0101/kWh | 21.42 |
| | | Value Added Tax | | | |
| | | Generation | | | 931.79 |
| | | Transmission | | | 90.38 |
| | | System Loss | | | 153.41 |
| | | Distribution | | | 728.86 |
| | | Others | | | 87.82 |
| | | NPC/PSALM Adjustment | | | 16.08 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 331.09 |
| | | Environmental Charge | | 0.0025/kWh | 5.30 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 411.05 |
| | | NPC Stranded Debts | | 0.0265/kWh | 56.21 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 388.14 |
| | | Sub-Total | | | 3,359.08 |
| | | CURRENT BILL - MAY 2018 | | | 26,091.23 |
| | | TOTAL AMOUNT DUE | | | 26,091.23 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 7, 2018 - 16,142.64 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 26,091.23 | | |
| Less : VAT | 2,008.34 | | |
| Amount Net of VAT | 24,082.89 | | |
| Less: BIR 2306 | 836.81 | | |
| BIR 2307 | 457.82 | VATable Sales | 22,732.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 1,350.74 |
| Amount Due | 22,788.26 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,008.34 | VAT Amount | 2,008.34 |
| TOTAL AMOUNT DUE | 24,796.60 | TOTAL SALES | 26,091.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/650/0/21/05-12-2018/73

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

| | |
|------------------------------------|---------------------------------|
| Customer Name : JAYME,TOMASA VDADE | Premise Address: IBABAO MANDAWÉ |
| Meter Number : MTR1090675 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0163236 | |
| Billing Period : MAY 2018 | |

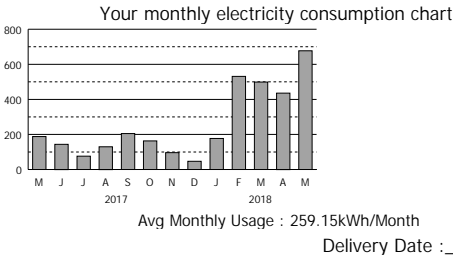
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

01618200008

1014760192
Date : 05-12-2018
BC08/360.1/660/0163236/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0161820000-8 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : GLORIA,NESTOR M M4 | | CURRENT CHARGES | | | |
| Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,005.34 |
| | | Transmission Charge | | 0.6834/kWh | 462.66 |
| | | System Loss Charge | | 0.9273/kWh | 627.78 |
| | | Sub-Total | | | 5,095.78 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,185.16 |
| Meter No : MTR1018907 Pole No : 0163236 | | Supply Charge | | 0.4118/kWh | 278.79 |
| Serial No : 121752818 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 473.16 |
| Period To : 05-12-2018 Pres Rdg : 4463 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 3786 | | Others | | | 1,942.11 |
| No of Days : 30 Diff Rdg : 677 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 79.68 |
| Avg kWh/day : 22.57 Registered : 677 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.12 |
| Conn Load : 950 Billed kWh : 677 | | NPC/PSALM Adjustment | | 0.3233/kWh | 218.87 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 5,297.50 | 105.95 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 404.62 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 45.03 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 6.84 |
| | | Value Added Tax | | | |
| | | Generation | | | 297.41 |
| | | Transmission | | | 50.17 |
| | | System Loss | | | 48.63 |
| | | Distribution | | | 233.05 |
| | | Others | | | 28.51 |
| | | NPC/PSALM Adjustment | | | 5.13 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 105.68 |
| | | Environmental Charge | | 0.0025/kWh | 1.69 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 131.20 |
| | | NPC Stranded Debts | | 0.0265/kWh | 17.94 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 123.89 |
| | | Sub-Total | | | 1,095.17 |
| | | CURRENT BILL - MAY 2018 | | | 8,537.68 |
| | | TOTAL AMOUNT DUE | | | 8,537.68 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 5,297.47 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,537.68 | |
| Less : VAT | 662.90 | |
| Amount Net of VAT | 7,874.78 | |
| Less: BIR 2306 | 276.23 | |
| BIR 2307 | 149.89 | VATable Sales 7,442.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 432.27 |
| Amount Due | 7,448.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 662.90 | VAT Amount 662.90 |
| TOTAL AMOUNT DUE | 8,111.56 | TOTAL SALES 8,537.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/660/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : GLORIA,NESTOR M M4 | Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : MTR1018907 | Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0163236 | |
| Billing Period : MAY 2018 | |

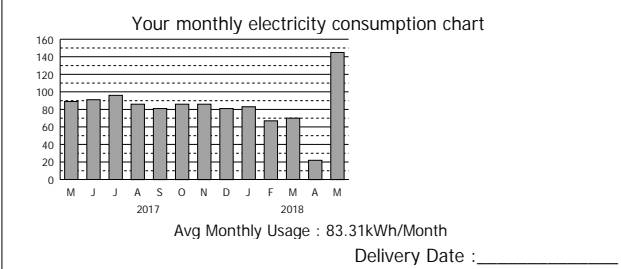
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

20101300000

1014753516
Date : 05-12-2018
BC08/360.1/740/0142671/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2010130000-O | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.81 | |
| Name : PAGADOR,MIRASOL B | | CURRENT CHARGES | | | |
| Premise Address: A.C. CORTES AVE. / IBABAO ESTANCIA MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A.C. CORTES AVE. / IBABAO ESTANCIA MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 857.86 |
| | | Transmission Charge | | 0.3929/kWh | 56.97 |
| | | System Loss Charge | | 0.9514/kWh | 137.95 |
| | | Sub-Total | | | 1,052.78 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 253.84 |
| Meter No : 477461GS6 Pole No : 0142671 | | Supply Charge | | 0.4118/kWh | 59.71 |
| Serial No : 58188505 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 101.34 |
| Period To : 05-12-2018 Pres Rdg : 11915 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 11770 | | Sub-Total | | | 419.89 |
| No of Days : 30 Diff Rdg : 145 | | Others | | | |
| Avg kWh/day : 4.83 Registered : 145 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 17.07 |
| Conn Load : 372 Billed kWh : 145 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 46.88 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 63.98 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 9.30 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.46 |
| | | Value Added Tax | | | |
| | | Generation | | | 63.68 |
| | | Transmission | | | 6.17 |
| | | System Loss | | | 10.49 |
| | | Distribution | | | 50.39 |
| | | Others | | | 3.34 |
| | | NPC/PSALM Adjustment | | | 1.10 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.84 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 26.54 |
| | | Sub-Total | | | 227.40 |
| | | CURRENT BILL - MAY 2018 | | | 1,764.05 |
| | | TOTAL AMOUNT DUE | | | 1,763.24 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 120.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,764.05 | | |
| Less : VAT | 135.17 | | |
| Amount Net of VAT | 1,628.88 | | |
| Less: BIR 2306 | 56.33 | | |
| BIR 2307 | 30.95 | VATable Sales | 1,536.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 92.23 |
| Amount Due | 1,541.60 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 135.17 | VAT Amount | 135.17 |
| TOTAL AMOUNT DUE | 1,676.77 | TOTAL SALES | 1,764.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/740/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--|
| Customer Name : PAGADOR,MIRASOL B | Premise Address: A.C. CORTES AVE. / IBABAO ESTANCIA MANDAUE CITY |
| Meter Number : 477461GS6 | Billing Address: A.C. CORTES AVE. / IBABAO ESTANCIA MANDAUE CITY |
| Pole Number : 0142671 | |
| Billing Period : MAY 2018 | |

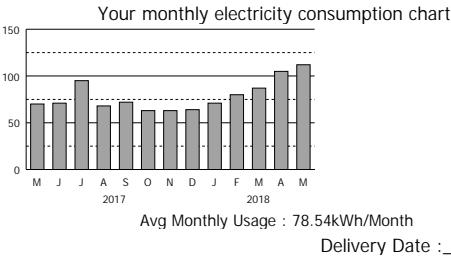
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

65097200003

1014753137
Date : 05-12-2018
BC08/360.1/800/0142615/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6509720000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.64 | |
| Name : CUIZON,FELIPE | | CURRENT CHARGES | | | |
| Premise Address: SAPA-SAPA, A. CORTES MANDAUE | | Generation & Transmission | | | |
| Billing Address: SAPA-SAPA, A. CORTES MANDAUE | | Generation Charge | | 5.9163/kWh | 662.63 |
| | | Transmission Charge | | 0.3929/kWh | 44.00 |
| | | System Loss Charge | | 0.9514/kWh | 106.56 |
| | | Sub-Total | | | 813.19 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 196.07 |
| Meter No : 391931GS6 Pole No : 0142615 | | Supply Charge | | 0.4118/kWh | 46.12 |
| Serial No : 2003143212 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 78.28 |
| Period To : 05-12-2018 Pres Rdg : 6803 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 6691 | | Sub-Total | | | 325.47 |
| No of Days : 30 Diff Rdg : 112 | | Others | | | |
| Avg kWh/day : 3.73 Registered : 112 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 13.18 |
| Conn Load : 0 Billed kWh : 112 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 36.21 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 1,250.50 | 25.01 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 74.42 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | 7.34 | |
| | | LFT Differential | | 0.0101/kWh | 1.13 |
| | | Value Added Tax | | | |
| | | Generation | | | 49.20 |
| | | Transmission | | | 4.77 |
| | | System Loss | | | 8.10 |
| | | Distribution | | | 39.06 |
| | | Others | | | 5.60 |
| | | NPC/PSALM Adjustment | | | 0.85 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.97 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 20.50 |
| | | Sub-Total | | | 179.00 |
| | | CURRENT BILL - MAY 2018 | | | 1,392.08 |
| | | TOTAL AMOUNT DUE | | | 1,391.44 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 1,251.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,392.08 | |
| Less : VAT | 107.58 | |
| Amount Net of VAT | 1,284.50 | |
| Less: BIR 2306 | 44.84 | |
| BIR 2307 | 24.43 | VATable Sales 1,213.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 71.42 |
| Amount Due | 1,215.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 107.58 | VAT Amount 107.58 |
| TOTAL AMOUNT DUE | 1,322.81 | TOTAL SALES 1,392.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/800/0/21/05-12-2018/73

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

| | |
|-------------------------------|---|
| Customer Name : CUIZON,FELIPE | Premise Address: SAPA-SAPA, A. CORTES MANDAUE |
| Meter Number : 391931GS6 | Billing Address: SAPA-SAPA, A. CORTES MANDAUE |
| Pole Number : 0142615 | |
| Billing Period : MAY 2018 | |

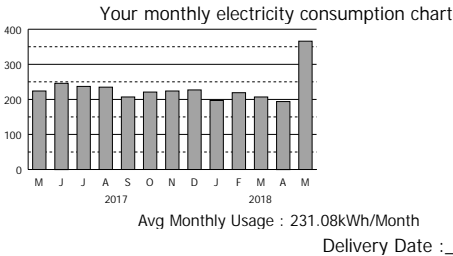
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

63629200005

1014769235
Date : 05-12-2018
BC08/360.1/810/0142671/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6362920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.73 | |
| Name : CARPIO,BERNARDO | | CURRENT CHARGES | | | |
| Premise Address: SAPASAPA IBABAO MNDUE C/O ANACORITA S. CARPIO | | Generation & Transmission | | | |
| Billing Address: SAPASAPA IBABAO MNDUE C/O ANACORITA S. CARPIO | | Generation Charge | | 5.9163/kWh 2,165.37 | |
| | | Transmission Charge | | 0.3929/kWh 143.80 | |
| | | System Loss Charge | | 0.9514/kWh 348.21 | |
| | | Sub-Total | | 2,657.38 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 640.72 | |
| Meter No : 435643GS6 Pole No : 0142671 | | Supply Charge | | 0.4118/kWh 150.72 | |
| Serial No : 93497595 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 255.80 | |
| Period To : 05-12-2018 Pres Rdg : 30691 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 30325 | | Sub-Total | | 1,052.24 | |
| No of Days : 30 Diff Rdg : 366 | | Others | | | |
| Avg kWh/day : 12.20 Registered : 366 | | Subsidy on Lifeline Charge | | 0.1177/kWh 43.08 | |
| Conn Load : 0 Billed kWh : 366 | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.07 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 118.33 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 161.48 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 23.42 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 3.70 | |
| | | Value Added Tax | | | |
| | | Generation | | 160.78 | |
| | | Transmission | | 15.60 | |
| | | System Loss | | 26.48 | |
| | | Distribution | | 126.27 | |
| | | Others | | 8.43 | |
| | | NPC/PSALM Adjustment | | 2.77 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 57.13 | |
| | | Environmental Charge | | 0.0025/kWh 0.92 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 70.93 | |
| | | NPC Stranded Debts | | 0.0265/kWh 9.70 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 66.98 | |
| | | Sub-Total | | 573.11 | |
| | | CURRENT BILL - MAY 2018 | | 4,444.21 | |
| | | TOTAL AMOUNT DUE | | 4,443.48 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 4,762.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,444.21 | |
| Less : VAT | 340.33 | |
| Amount Net of VAT | 4,103.88 | |
| Less: BIR 2306 | 141.82 | |
| BIR 2307 | 77.96 | VATable Sales 3,871.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 232.78 |
| Amount Due | 3,884.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 340.33 | VAT Amount 340.33 |
| TOTAL AMOUNT DUE | 4,224.43 | TOTAL SALES 4,444.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/810/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : CARPIO,BERNARDO | Premise Address: SAPASAPA IBABAO MNDUE C/O ANACORITA S. CARPIO |
| Meter Number : 435643GS6 | Billing Address: SAPASAPA IBABAO MNDUE C/O ANACORITA S. CARPIO |
| Pole Number : 0142671 | |
| Billing Period : MAY 2018 | |

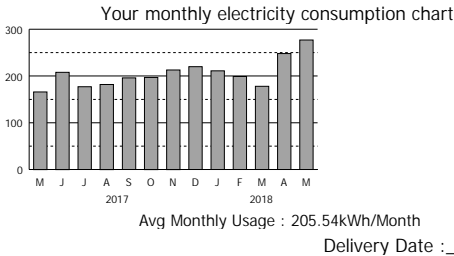
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

64948200007

1014775283
Date : 05-12-2018
BC08/360.1/860/0142643/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6494820000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.49 | |
| Name : GEOLLEGUE,FREDISMINDA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,638.82 |
| | | Transmission Charge | | 0.3929/kWh | 108.83 |
| | | System Loss Charge | | 0.9514/kWh | 263.54 |
| | | Sub-Total | | | 2,011.19 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 484.92 |
| Meter No : 258157GS6 Pole No : 0142643 | | Supply Charge | | 0.4118/kWh | 114.07 |
| Serial No : 48605101 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 193.60 |
| Period To : 05-12-2018 Pres Rdg : 40748 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 40471 | | Sub-Total | | | 797.59 |
| No of Days : 30 Diff Rdg : 277 | | Others | | | |
| Avg kWh/day : 9.23 Registered : 277 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 32.60 |
| Conn Load : 75 Billed kWh : 277 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 89.55 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 2,992.50 | 59.85 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 182.05 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 18.09 |
| | | LFT Differential | | 0.0101/kWh | 2.80 |
| | | Value Added Tax | | | |
| | | Generation | | | 121.69 |
| | | Transmission | | | 11.80 |
| | | System Loss | | | 20.04 |
| | | Distribution | | | 95.71 |
| | | Others | | | 13.61 |
| | | NPC/PSALM Adjustment | | | 2.10 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 43.24 |
| | | Environmental Charge | | 0.0025/kWh | 0.69 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 53.68 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.34 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 50.69 |
| | | Sub-Total | | | 441.48 |
| | | CURRENT BILL - MAY 2018 | | | 3,432.31 |
| | | TOTAL AMOUNT DUE | | | 3,431.82 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 2,993.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,432.31 | |
| Less : VAT | 264.95 | |
| Amount Net of VAT | 3,167.36 | |
| Less: BIR 2306 | 110.41 | |
| BIR 2307 | 60.23 | VATable Sales 2,990.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 176.53 |
| Amount Due | 2,996.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 264.95 | VAT Amount 264.95 |
| TOTAL AMOUNT DUE | 3,261.67 | TOTAL SALES 3,432.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/860/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--------------------------------------|
| Customer Name : GEOLLEGUE,FREDISMINDA | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 258157GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0142643 | |
| Billing Period : MAY 2018 | |

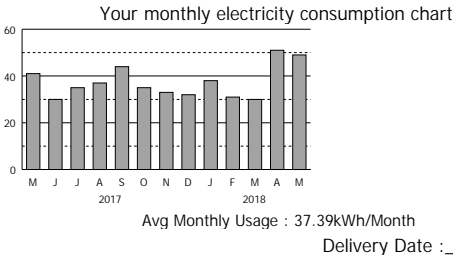
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

50148200004

1014753554
Date : 05-12-2018
BC08/360.1/890/0142643/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5014820000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.22 | |
| Name : ARO,TEOFILO E | | CURRENT CHARGES | | | |
| Premise Address: A. CORTES AVE., IBABAO ESTANCIA MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A. CORTES AVE., IBABAO ESTANCIA MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 289.90 |
| | | Transmission Charge | | 0.3929/kWh | 19.25 |
| | | System Loss Charge | | 0.9514/kWh | 46.62 |
| | | Sub-Total | | | 355.77 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 85.78 |
| Meter No : MTR1091117 | Pole No : 0142643 | Supply Charge | | 0.4118/kWh | 20.18 |
| Serial No : 40047543 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 34.25 |
| Period To : 05-12-2018 | Pres Rdg : 1217 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1168 | Others | | | 145.21 |
| No of Days : 30 | Diff Rdg : 49 | Subsidy on Lifeline Discount | | -0.4 of 500.98 | - 200.39 |
| Avg kWh/day : 1.63 | Registered : 49 | NPC/PSALM Adjustment | | 0.3233/kWh | 15.84 |
| Conn Load : 275 | Billed kWh : 49 | Sub-Total | | | - 184.55 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.91 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.49 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 21.52 |
| | | Transmission | | | 2.09 |
| | | System Loss | | | 3.55 |
| | | Distribution | | | 17.43 |
| | | Others | | | - 17.61 |
| | | NPC/PSALM Adjustment | | | 0.37 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.30 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 8.97 |
| | | Sub-Total | | | 57.29 |
| | | CURRENT BILL - MAY 2018 | | | 373.72 |
| | | TOTAL AMOUNT DUE | | | 373.50 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 380.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 373.72 | |
| Less : VAT | 27.35 | |
| Amount Net of VAT | 346.37 | |
| Less: BIR 2306 | 11.38 | |
| BIR 2307 | 6.38 | VATable Sales 316.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 29.94 |
| Amount Due | 328.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 27.35 | VAT Amount 27.35 |
| TOTAL AMOUNT DUE | 355.96 | TOTAL SALES 373.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/890/0/21/05-12-2018/73

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

| | |
|-------------------------------|---|
| Customer Name : ARO,TEOFILO E | Premise Address: A. CORTES AVE., IBABAO ESTANCIA MANDAUE CITY |
| Meter Number : MTR1091117 | Billing Address: A. CORTES AVE., IBABAO ESTANCIA MANDAUE CITY |
| Pole Number : 0142643 | |
| Billing Period : MAY 2018 | |

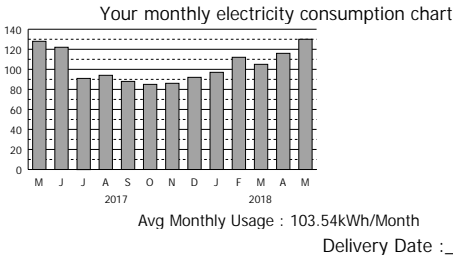
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

51178200005

1014758090
Date : 05-12-2018
BC08/360.1/900/0142650/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5117820000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.15 | |
| Name : PONO,LUZ | | CURRENT CHARGES | | | |
| Premise Address: SAPA-SAPA MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SAPA-SAPA MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 769.12 |
| | | Transmission Charge | | 0.3929/kWh | 51.08 |
| | | System Loss Charge | | 0.9514/kWh | 123.68 |
| | | Sub-Total | | | 943.88 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 227.58 |
| Meter No : 423965GS6 | Pole No : 0142650 | Supply Charge | | 0.4118/kWh | 53.53 |
| Serial No : 17393696 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 90.86 |
| Period To : 05-12-2018 | Pres Rdg : 11811 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 11681 | Others | | | 376.97 |
| No of Days : 30 | Diff Rdg : 130 | Subsidy on Lifeline Charge | | 0.1177/kWh | 15.30 |
| Avg kWh/day : 4.33 | Registered : 130 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 150 | Billed kWh : 130 | NPC/PSALM Adjustment | | 0.3233/kWh | 42.03 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,408.00 | 28.16 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 85.51 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 8.51 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.31 |
| | | Value Added Tax | | | |
| | | Generation | | | 57.10 |
| | | Transmission | | | 5.54 |
| | | System Loss | | | 9.41 |
| | | Distribution | | | 45.24 |
| | | Others | | | 6.40 |
| | | NPC/PSALM Adjustment | | | 0.99 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.45 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 23.79 |
| | | Sub-Total | | | 207.55 |
| | | CURRENT BILL - MAY 2018 | | | 1,613.91 |
| | | TOTAL AMOUNT DUE | | | 1,613.76 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 28, 2018 - 1,408.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,613.91 | |
| Less : VAT | 124.68 | |
| Amount Net of VAT | 1,489.23 | |
| Less: BIR 2306 | 51.97 | |
| BIR 2307 | 28.32 | VATable Sales 1,406.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 82.87 |
| Amount Due | 1,408.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 124.68 | VAT Amount 124.68 |
| TOTAL AMOUNT DUE | 1,533.62 | TOTAL SALES 1,613.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/900/0/21/05-12-2018/73

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

| | |
|---------------------------|---|
| Customer Name : PONO,LUZ | Premise Address: SAPA-SAPA MANDAUE CITY |
| Meter Number : 423965GS6 | Billing Address: SAPA-SAPA MANDAUE CITY |
| Pole Number : 0142650 | |
| Billing Period : MAY 2018 | |

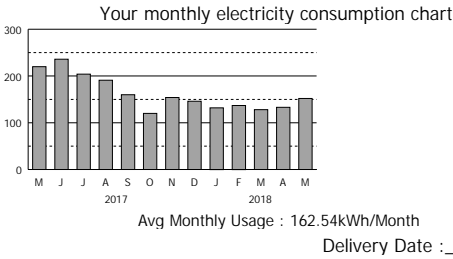
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

27989200004

1014766651
Date : 05-12-2018
BC08/360.1/910/0142643/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2798920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.22 | |
| Name : SUMANTING,TEODULO | | CURRENT CHARGES | | | |
| Premise Address: SAPASAPA IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SAPASAPA IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 899.28 |
| | | Transmission Charge | | 0.3929/kWh | 59.72 |
| | | System Loss Charge | | 0.9514/kWh | 144.61 |
| | | Sub-Total | | | 1,103.61 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 266.09 |
| Meter No : 258141GS6 Pole No : 0142643 | | Supply Charge | | 0.4118/kWh | 62.59 |
| Serial No : 40697911 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 106.23 |
| Period To : 05-12-2018 Pres Rdg : 30907 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 30755 | | Sub-Total | | | 439.91 |
| No of Days : 30 Diff Rdg : 152 | | Others | | | |
| Avg kWh/day : 5.07 Registered : 152 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 17.89 |
| Conn Load : 100 Billed kWh : 152 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 49.14 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 67.06 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 9.74 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.54 |
| | | Value Added Tax | | | |
| | | Generation | | | 66.78 |
| | | Transmission | | | 6.48 |
| | | System Loss | | | 10.99 |
| | | Distribution | | | 52.79 |
| | | Others | | | 3.50 |
| | | NPC/PSALM Adjustment | | | 1.15 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 23.73 |
| | | Environmental Charge | | 0.0025/kWh | 0.38 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 29.46 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 27.82 |
| | | Sub-Total | | | 238.39 |
| | | CURRENT BILL - MAY 2018 | | | 1,848.97 |
| | | TOTAL AMOUNT DUE | | | 1,848.75 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 1,582.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,848.97 | |
| Less : VAT | 141.69 | |
| Amount Net of VAT | 1,707.28 | |
| Less: BIR 2306 | 59.04 | |
| BIR 2307 | 32.44 | VATable Sales 1,610.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 96.70 |
| Amount Due | 1,615.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 141.69 | VAT Amount 141.69 |
| TOTAL AMOUNT DUE | 1,757.49 | TOTAL SALES 1,848.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/910/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : SUMANTING,TEODULO | Premise Address: SAPASAPA IBABAO MANDAUE CITY |
| Meter Number : 258141GS6 | Billing Address: SAPASAPA IBABAO MANDAUE CITY |
| Pole Number : 0142643 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

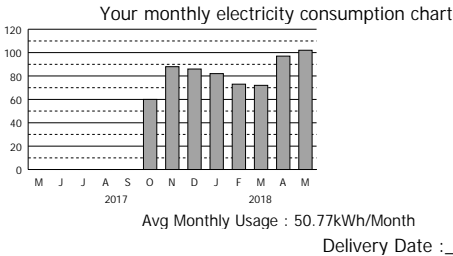
Bill ID 563093484020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56397200009

1014759427
Date : 05-12-2018
BC08/360.1/920/0142650/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5639720000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 712.72 | |
| Name : TINAYA,AZUCENA J | | CURRENT CHARGES | | | |
| Premise Address: SAPA SAPA IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SAPA SAPA IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 603.46 |
| | | Transmission Charge | | 0.3929/kWh | 40.08 |
| | | System Loss Charge | | 0.9514/kWh | 97.04 |
| | | Sub-Total | | | 740.58 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 178.56 |
| Meter No : BSV1703885 | Pole No : 0142650 | Supply Charge | | 0.4118/kWh | 42.00 |
| Serial No : 41024055 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 71.29 |
| Period To : 05-12-2018 | Pres Rdg : 660 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 558 | Others | | | 296.85 |
| No of Days : 30 | Diff Rdg : 102 | Subsidy on Lifeline Charge | | 0.1177/kWh | 12.01 |
| Avg kWh/day : 3.40 | Registered : 102 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 100 | Billed kWh : 102 | NPC/PSALM Adjustment | | 0.3233/kWh | 32.98 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,107.50 | 22.15 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 67.16 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 6.68 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.03 |
| | | Value Added Tax | | | |
| | | Generation | | | 44.81 |
| | | Transmission | | | 4.34 |
| | | System Loss | | | 7.37 |
| | | Distribution | | | 35.62 |
| | | Others | | | 5.03 |
| | | NPC/PSALM Adjustment | | | 0.77 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 15.92 |
| | | Environmental Charge | | 0.0025/kWh | 0.26 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 19.77 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.70 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 18.67 |
| | | Sub-Total | | | 162.97 |
| | | CURRENT BILL - MAY 2018 | | | 1,267.56 |
| | | TOTAL AMOUNT DUE | | | 554.84 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 5, 2018 - 1,820.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,267.56 | |
| Less : VAT | 97.94 | |
| Amount Net of VAT | 1,169.62 | |
| Less: BIR 2306 | 40.81 | |
| BIR 2307 | 22.25 | VATable Sales 1,104.59 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 65.03 |
| Amount Due | 1,106.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 97.94 | VAT Amount 97.94 |
| TOTAL AMOUNT DUE | 1,204.50 | TOTAL SALES 1,267.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/920/0/21/05-12-2018/73

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

| | |
|----------------------------------|--|
| Customer Name : TINAYA,AZUCENA J | Premise Address: SAPA SAPA IBABAO MANDAUE CITY |
| Meter Number : BSV1703885 | Billing Address: SAPA SAPA IBABAO MANDAUE CITY |
| Pole Number : 0142650 | |
| Billing Period : MAY 2018 | |

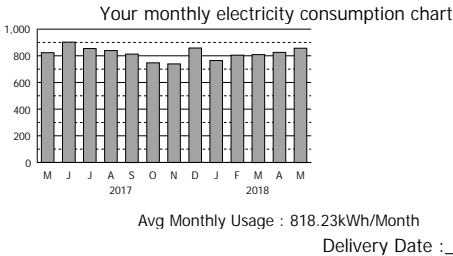
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

99334304633

1014772919
Date : 05-12-2018
BC08/360.1/975/0142692/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9933430463-3 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : EVERGREEN ELITE MOTORCYCLE SALES INC. | | CURRENT CHARGES | | | |
| Premise Address: A.C.CORTES IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A.C.CORTES IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 5,070.27 |
| | | Transmission Charge | | 0.6834/kWh | 585.67 |
| | | System Loss Charge | | 0.9273/kWh | 794.70 |
| | | Sub-Total | | | 6,450.64 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,500.26 |
| Meter No : 313809 GS6 | Pole No : 0142692 | Supply Charge | | 0.4118/kWh | 352.91 |
| Serial No : 39527562 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 598.96 |
| Period To : 05-12-2018 | Pres Rdg : 69026 | 5.00/month | | | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 68169 | Sub-Total | | | 2,457.13 |
| No of Days : 30 | Diff Rdg : 857 | Others | | | |
| Avg kWh/day : 28.57 | Registered : 857 | Subsidy on Lifeline Charge | | 0.1177/kWh | 100.87 |
| Conn Load : 2640 | Billed kWh : 857 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.16 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 277.07 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 10,031.00 | 200.62 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 578.72 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 57.39 |
| | | LFT Differential | | 0.0101/kWh | 8.66 |
| | | Value Added Tax | | | |
| | | Generation | | | 376.51 |
| | | Transmission | | | 63.52 |
| | | System Loss | | | 61.55 |
| | | Distribution | | | 294.86 |
| | | Others | | | 44.12 |
| | | NPC/PSALM Adjustment | | | 6.50 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 133.78 |
| | | Environmental Charge | | 0.0025/kWh | 2.14 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 166.09 |
| | | NPC Stranded Debts | | 0.0265/kWh | 22.71 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 156.83 |
| | | Sub-Total | | | 1,394.66 |
| | | CURRENT BILL - MAY 2018 | | | 10,881.15 |
| | | TOTAL AMOUNT DUE | | | 10,881.15 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 10,031.02 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,881.15 | |
| Less : VAT | 847.06 | |
| Amount Net of VAT | 10,034.09 | |
| Less: BIR 2306 | 352.95 | |
| BIR 2307 | 191.05 | VATable Sales 9,486.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 547.60 |
| Amount Due | 9,490.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 847.06 | VAT Amount 847.06 |
| TOTAL AMOUNT DUE | 10,337.15 | TOTAL SALES 10,881.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/975/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : EVERGREEN ELITE MOTORCYCLE SALES INC. | Premise Address: A.C.CORTES IBABAO MANDAUE CITY |
| Meter Number : 313809 GS6 | Billing Address: A.C.CORTES IBABAO MANDAUE CITY |
| Pole Number : 0142692 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

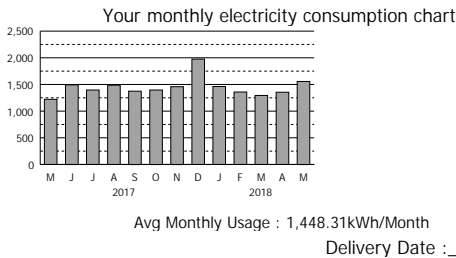
Bill ID 460877809350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46030300001

1014757480
Date : 05-12-2018
BC08/360.1/980/0142692/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4603030000-1 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : SOLID MOTORCYCLE DISTRIBUTORS INC. | | CURRENT CHARGES | | | |
| Premise Address: 417 AC CORTES AVENUE IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 417 AC CORTES AVENUE IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 9,211.68 |
| | | Transmission Charge | | 0.6834/kWh | 1,064.05 |
| | | System Loss Charge | | 0.9273/kWh | 1,443.81 |
| | | Sub-Total | | | 11,719.54 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,725.68 |
| Meter No : MTR1175037 | Pole No : 0142692 | Supply Charge | | 0.4118/kWh | 641.17 |
| Serial No : 133498203 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 1,088.19 |
| Period To : 05-12-2018 | Pres Rdg : 30484 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 28927 | Others | | | 4,460.04 |
| No of Days : 30 | Diff Rdg : 1557 | Subsidy on Lifeline Charge | | 0.1177/kWh | 183.26 |
| Avg kWh/day : 51.90 | Registered : 1557 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.28 |
| Conn Load : 270 | Billed kWh : 1557 | NPC/PSALM Adjustment | | 0.3233/kWh | 503.38 |
| To Our Valued Customers: | | Sub-Total | | | 686.92 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 102.04 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 15.73 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 684.01 |
| | | Transmission | | | 115.40 |
| | | System Loss | | | 111.81 |
| | | Distribution | | | 535.20 |
| | | Others | | | 36.16 |
| | | NPC/PSALM Adjustment | | | 11.80 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 243.05 |
| | | Environmental Charge | | 0.0025/kWh | 3.89 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 301.75 |
| | | NPC Stranded Debts | | 0.0265/kWh | 41.26 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 284.93 |
| | | Sub-Total | | | 2,487.03 |
| | | CURRENT BILL - MAY 2018 | | | 19,353.53 |
| | | TOTAL AMOUNT DUE | | | 19,353.53 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 16,439.49 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 19,353.53 | |
| Less : VAT | 1,494.38 | |
| Amount Net of VAT | 17,859.15 | |
| Less: BIR 2306 | 622.68 | |
| BIR 2307 | 339.69 | VATable Sales 16,866.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 992.65 |
| Amount Due | 16,896.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,494.38 | VAT Amount 1,494.38 |
| TOTAL AMOUNT DUE | 18,391.16 | TOTAL SALES 19,353.53 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/980/0/21/05-12-2018/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|--|---|
| Customer Name : SOLID MOTORCYCLE DISTRIBUTORS INC. | Premise Address: 417 AC CORTES AVENUE IBABAO MANDAUE CITY |
| Meter Number : MTR1175037 | Billing Address: 417 AC CORTES AVENUE IBABAO MANDAUE CITY |
| Pole Number : 0142692 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0246920000-6 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : ULTIMATE FINANCING CO. INC. | | CURRENT CHARGES | | | |
| Premise Address: A.C. CORTES AVE. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A.C. CORTES AVE. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,792.35 |
| | | Transmission Charge | | 0.6834/kWh | 438.06 |
| | | System Loss Charge | | 0.9273/kWh | 594.40 |
| TIN : | | Sub-Total | | | 4,824.81 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 435920 GS6 | Pole No : 0142692 | Distribution Charge | | 1.7506/kWh | 1,122.13 |
| Serial No : 53548917 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 263.96 |
| Period To : 05-12-2018 | Pres Rdg : 50400 | Metering Charge | | 0.6989/kWh | 447.99 |
| Period From : 04-12-2018 | Prev Rdg : 49759 | | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 641 | Sub-Total | | | 1,839.08 |
| Avg kWh/day : 21.37 | Registered : 641 | Others | | | |
| Conn Load : 6049 | Billed kWh : 641 | Subsidy on Lifeline Charge | | 0.1177/kWh | 75.45 |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.12 |
| | | NPC/PSALM Adjustment | | 0.3233/kWh | 207.24 |
| | | Sub-Total | | | 282.81 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 42.03 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 6.47 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 281.62 |
| | | Transmission | | | 47.50 |
| | | System Loss | | | 46.03 |
| | | Distribution | | | 220.69 |
| | | Others | | | 14.89 |
| | | NPC/PSALM Adjustment | | | 4.86 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 100.06 |
| | | Environmental Charge | | 0.0025/kWh | 1.60 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 124.23 |
| | | NPC Stranded Debts | | 0.0265/kWh | 16.99 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 117.30 |
| | | Sub-Total | | | 1,024.27 |
| | | CURRENT BILL - MAY 2018 | | | 7,970.97 |
| | | TOTAL AMOUNT DUE | | | 7,970.97 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 6,965.93 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 676.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 7,970.97
Less : VAT 615.59
Amount Net of VAT 7,355.38
Less: BIR 2306 256.49
BIR 2307 139.90
SC/PWD DISCOUNT 0.00
Amount Due 6,958.99
Add : VAT 615.59
TOTAL AMOUNT DUE 7,574.58

VATable Sales 6,946.70
VAT Exempt Sales 408.68
VAT Zero Rated Sales 0.00
VAT Amount 615.59
TOTAL SALES 7,970.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/990/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : ULTIMATE FINANCING CO. INC. | Premise Address: A.C. CORTES AVE. IBABAO MANDAUE CITY |
| Meter Number : 435920 GS6 | Billing Address: A.C. CORTES AVE. IBABAO MANDAUE CITY |
| Pole Number : 0142692 | |
| Billing Period : MAY 2018 | |

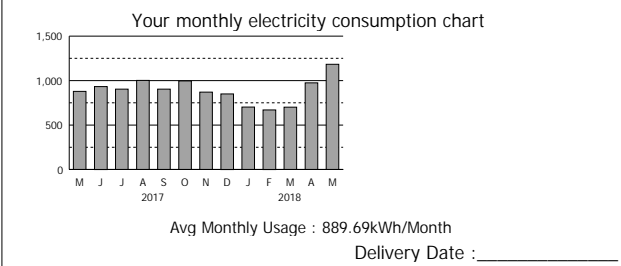
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

39770300000

1014774623
Date : 05-12-2018
BC08/360.1/1000/1434244/73

| | | | |
|---|--|---|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 |
| Account ID : 3977030000-O | | Rate Schedule : 03-S-31 | Business Style : |
| Customer Information----- | | PREVIOUS BALANCE | 0.00 |
| Name : DYGUANI,KENNETH WILKIE Y | | CURRENT CHARGES | |
| Premise Address: IBABAO, MANDAUE CITY C/O MOTORTRADE | | Generation & Transmission | |
| NATIONWIDE CO. | | Generation Charge | 5.9163/kWh 6,998.98 |
| Billing Address: IBABAO, MANDAUE CITY C/O MOTORTRADE | | Transmission Charge | 0.6834/kWh 808.46 |
| NATIONWIDE CO. | | System Loss Charge | 0.9273/kWh 1,097.00 |
| TIN : 000-266-821-000 | | Sub-Total | 8,904.44 |
| Metering Information----- | | Distribution Charges | |
| Meter No : 285681SS6 Pole No : 1434244 | | Distribution Charge | 1.7506/kWh 2,070.96 |
| Serial No : 44677318 Multiplier : 1 | | Supply Charge | 0.4118/kWh 487.16 |
| Period To : 05-12-2018 Pres Rdg : 63538 | | Metering Charge | 0.6989/kWh 826.80 |
| Period From : 04-12-2018 Prev Rdg : 62355 | | | 5.00/month 5.00 |
| No of Days : 30 Diff Rdg : 1183 | | Sub-Total | 3,389.92 |
| Avg kWh/day : 39.43 Registered : 1183 | | Others | |
| Conn Load : 1880 Billed kWh : 1183 | | Subsidy on Lifeline Charge | 0.1177/kWh 139.24 |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | 0.000183/kWh 0.22 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | NPC/PSALM Adjustment | 0.3233/kWh 382.46 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | 521.92 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | |
| Thank You. | | Franchise Tax - Local | 77.54 |
| | | LFT Differential | 0.0101/kWh 11.95 |
| | | Value Added Tax | |
| | | Generation | 519.71 |
| | | Transmission | 87.68 |
| | | System Loss | 84.96 |
| | | Distribution | 406.79 |
| | | Others | 27.47 |
| | | NPC/PSALM Adjustment | 8.97 |
| | | Universal Charge | |
| | | Missionary Electrification | 0.1561/kWh 184.66 |
| | | Environmental Charge | 0.0025/kWh 2.96 |
| | | NPC Stranded Contract Costs | 0.1938/kWh 229.27 |
| | | NPC Stranded Debts | 0.0265/kWh 31.35 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.183/kWh 216.49 |
| | | Sub-Total | 1,889.80 |
| | | CURRENT BILL - MAY 2018 | 14,706.08 |
| | | TOTAL AMOUNT DUE | 14,706.08 |
| | | Registered in Auto Pay via UnionBank of the Philippines(Credit) | |
| | | LAST PAYMENT - APRIL 14, 2018 - 11,827.30 | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 14,706.08 | |
| Less : VAT | 1,135.58 | |
| Amount Net of VAT | 13,570.50 | |
| Less: BIR 2306 | 473.17 | |
| BIR 2307 | 258.12 | VATable Sales 12,816.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 754.22 |
| Amount Due | 12,839.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,135.58 | VAT Amount 1,135.58 |
| TOTAL AMOUNT DUE | 13,974.79 | TOTAL SALES 14,706.08 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1000/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : DYGUANI,KENNETH WILKIE Y | Premise Address: IBABAO, MANDAUE CITY C/O MOTORTRADE |
| Meter Number : 285681SS6 | NATIONWIDE CO. |
| Pole Number : 1434244 | Billing Address: IBABAO, MANDAUE CITY C/O MOTORTRADE |
| Billing Period : MAY 2018 | NATIONWIDE CO. |

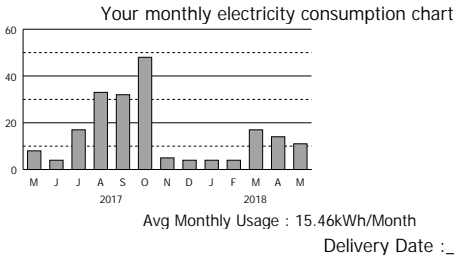
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

66248201544

1014758173
Date : 05-12-2018
BC08/360.1/1001/0136870/73

| | | | | | |
|---|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6624820154-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 148.33 | |
| Name : FULARON,JOEL NICER | | CURRENT CHARGES | | | |
| Premise Address: A C CORTES, AVE. IBABAO,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A C CORTES, AVE. IBABAO,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 65.08 |
| | | Transmission Charge | | 0.3929/kWh | 4.32 |
| | | System Loss Charge | | 0.9514/kWh | 10.47 |
| | | Sub-Total | | | 79.87 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 19.26 |
| Meter No : MTR1197477 | Pole No : 0136870 | Supply Charge | | 0.4118/kWh | 4.53 |
| Serial No : 40143454 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 7.69 |
| Period To : 05-12-2018 | Pres Rdg : 219 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 208 | Others | | | 36.48 |
| No of Days : 30 | Diff Rdg : 11 | Subsidy on Lifeline Discount | | -1. of 111.35 | - 111.35 |
| Avg kWh/day : 0.37 | Registered : 11 | Sub-Total | | | - 111.35 |
| Conn Load : 254 | Billed kWh : 11 | Government Charges | | | |
| To Our Valued Customers: | | Franchise Tax - Local | | | 0.03 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | LFT Differential | | 0.0101/kWh | 0.11 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Value Added Tax | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Generation | | | 4.83 |
| Thank You. | | Transmission | | | 0.47 |
| | | System Loss | | | 0.80 |
| | | Distribution | | | 4.38 |
| | | Others | | | - 9.88 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 2.01 |
| | | Sub-Total | | | 6.92 |
| | | CURRENT BILL - MAY 2018 | | | 11.92 |
| | | TOTAL AMOUNT DUE | | | - 136.41 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - NOVEMBER 29, 2017 - 200.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 11.92 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 11.32 |
| Less: BIR 2306 | 0.26 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 10.96 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 11.56 |
| VATable Sales | 5.00 |
| VAT Exempt Sales | 6.32 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 11.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1001/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : FULARON,JOEL NICER | Premise Address: A C CORTES, AVE. IBABAO,MANDAUE CITY |
| Meter Number : MTR1197477 | Billing Address: A C CORTES, AVE. IBABAO,MANDAUE CITY |
| Pole Number : 0136870 | |
| Billing Period : MAY 2018 | |

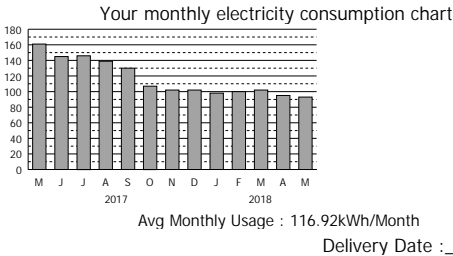
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

19683479687

1014773984
Date : 05-12-2018
BC08/360.1/1005/0136870/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1968347968-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : POLYMER PRODUCTS(PHIL.) INC. | | CURRENT CHARGES | | | |
| Premise Address: DOOR 11 CANDELARIA ARCADE OPP. ARONG IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: DOOR 11 CANDELARIA ARCADE OPP. ARONG IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 550.22 |
| TIN : | | Transmission Charge | | 0.3929/kWh | 36.54 |
| Metering Information----- | | System Loss Charge | | 0.9514/kWh | 88.48 |
| Meter No : MTR1145227 | Pole No : 0136870 | Sub-Total | | | 675.24 |
| Serial No : 85022972 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 3014 | Distribution Charge | | 1.7506/kWh | 162.81 |
| Period From : 04-12-2018 | Prev Rdg : 2921 | Supply Charge | | 0.4118/kWh | 38.30 |
| No of Days : 30 | Diff Rdg : 93 | Metering Charge | | 0.6989/kWh | 65.00 |
| Avg kWh/day : 3.10 | Registered : 93 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 566 | Billed kWh : 93 | Others | | | |
| To Our Valued Customers: | | Subsidy on Lifeline Discount | | -0.05 of 946.35 | - 47.32 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | NPC/PSALM Adjustment | | 0.3233/kWh | 30.07 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Surcharge | | 0.02 of 1,096.00 | 21.92 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 4.67 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 5.75 |
| | | LFT Differential | | 0.0101/kWh | 0.94 |
| | | Value Added Tax | | | |
| | | Generation | | | 40.86 |
| | | Transmission | | | 3.96 |
| | | System Loss | | | 6.72 |
| | | Distribution | | | 32.53 |
| | | Others | | | - 0.88 |
| | | NPC/PSALM Adjustment | | | 0.71 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.46 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 17.02 |
| | | Sub-Total | | | 142.84 |
| | | CURRENT BILL - MAY 2018 | | | 1,093.86 |
| | | TOTAL AMOUNT DUE | | | 1,093.86 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 7, 2018 - 1,095.88 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,093.86 | |
| Less : VAT | 83.90 | |
| Amount Net of VAT | 1,009.96 | |
| Less: BIR 2306 | 34.97 | |
| BIR 2307 | 19.15 | VATable Sales 951.02 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 58.94 |
| Amount Due | 955.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 83.90 | VAT Amount 83.90 |
| TOTAL AMOUNT DUE | 1,039.74 | TOTAL SALES 1,093.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1005/0/21/05-12-2018/73

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

| | | |
|----------------|--------------------------------|--|
| Customer Name | : POLYMER PRODUCTS(PHIL.) INC. | Premise Address: DOOR 11 CANDELARIA ARCADE OPP. ARONG IBABAO, MANDAUE CITY |
| Meter Number | : MTR1145227 | Billing Address: DOOR 11 CANDELARIA ARCADE OPP. ARONG IBABAO, MANDAUE CITY |
| Pole Number | : 0136870 | |
| Billing Period | : MAY 2018 | |

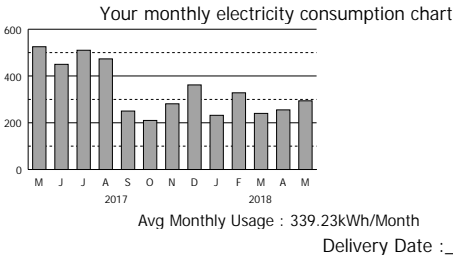
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

68388200005

1014767483
Date : 05-12-2018
BC08/360.1/1010/0136870/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6838820000-5 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : FML FOODS INTERNATIONAL INC | | CURRENT CHARGES | | | |
| Premise Address: DR 9 CANDELARIA BLDG A.C. CORTES AVE IBABAO | | Generation & Transmission | | | |
| MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,739.39 |
| Billing Address: DR 9 CANDELARIA BLDG A.C. CORTES AVE IBABAO | | Transmission Charge | | 0.6834/kWh | 200.92 |
| MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 272.63 |
| TIN : | | Sub-Total | | | 2,212.94 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1106729 | Pole No : 0136870 | Distribution Charge | | 1.7506/kWh | 514.68 |
| Serial No : 129128721 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 121.07 |
| Period To : 05-12-2018 | Pres Rdg : 14906 | Metering Charge | | 0.6989/kWh | 205.48 |
| Period From : 04-12-2018 | Prev Rdg : 14612 | Sub-Total | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 294 | Others | | | 846.23 |
| Avg kWh/day : 9.80 | Registered : 294 | Subsidy on Lifeline Charge | | 0.1177/kWh | 34.60 |
| Conn Load : 2200 | Billed kWh : 294 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 95.05 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 129.70 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 19.29 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.97 |
| | | Value Added Tax | | | |
| | | Generation | | | 129.16 |
| | | Transmission | | | 21.79 |
| | | System Loss | | | 21.11 |
| | | Distribution | | | 101.55 |
| | | Others | | | 6.83 |
| | | NPC/PSALM Adjustment | | | 2.23 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 45.89 |
| | | Environmental Charge | | 0.0025/kWh | 0.74 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 56.98 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.79 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 53.80 |
| | | Sub-Total | | | 470.13 |
| | | CURRENT BILL - MAY 2018 | | | 3,659.00 |
| | | TOTAL AMOUNT DUE | | | 3,659.00 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 3,100.65 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,659.00 | |
| Less : VAT | 282.67 | |
| Amount Net of VAT | 3,376.33 | |
| Less: BIR 2306 | 117.78 | |
| BIR 2307 | 64.22 | VATable Sales 3,188.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 187.46 |
| Amount Due | 3,194.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 282.67 | VAT Amount 282.67 |
| TOTAL AMOUNT DUE | 3,477.00 | TOTAL SALES 3,659.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1010/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : FML FOODS INTERNATIONAL INC | Premise Address: DR 9 CANDELARIA BLDG A.C. CORTES AVE IBABAO MANDAUE CITY |
| Meter Number : MTR1106729 | Billing Address: DR 9 CANDELARIA BLDG A.C. CORTES AVE IBABAO MANDAUE CITY |
| Pole Number : 0136870 | |
| Billing Period : MAY 2018 | |

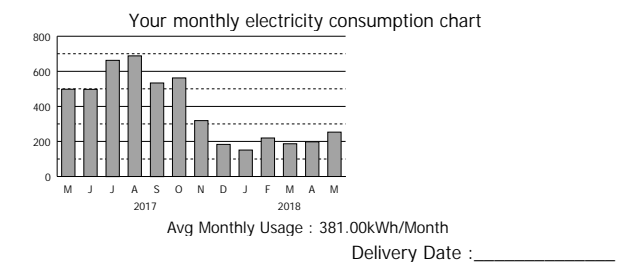
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

62888818994

1014765385
Date : 05-12-2018
BC08/360.1/1015/0136870/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6288881899-4 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : SHANGHAI STAINLESS STEEL SUPPLY | | CURRENT CHARGES | | | |
| Premise Address: DR 8 CANDELARIA ARDCADE A.C CORTES AVE IBABAO | | Generation & Transmission | | | |
| Billing Address: DR 8 CANDELARIA ARDCADE A.C CORTES AVE IBABAO | | Generation Charge | | 5.9163/kWh 1,496.82 | |
| | | Transmission Charge | | 0.6834/kWh 172.90 | |
| | | System Loss Charge | | 0.9273/kWh 234.61 | |
| | | Sub-Total | | 1,904.33 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 442.90 | |
| Meter No : 488736GS6 Pole No : 0136870 | | Supply Charge | | 0.4118/kWh 104.19 | |
| Serial No : 60228664 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 176.82 | |
| Period To : 05-12-2018 Pres Rdg : 34416 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 34163 | | Sub-Total | | 728.91 | |
| No of Days : 30 Diff Rdg : 253 | | Others | | | |
| Avg kWh/day : 8.43 Registered : 253 | | Subsidy on Lifeline Charge | | 0.1177/kWh 29.78 | |
| Conn Load : 875 Billed kWh : 253 | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.05 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 81.79 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 111.62 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 16.61 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 2.56 | |
| | | Value Added Tax | | | |
| | | Generation | | 111.15 | |
| | | Transmission | | 18.75 | |
| | | System Loss | | 18.17 | |
| | | Distribution | | 87.47 | |
| | | Others | | 5.88 | |
| | | NPC/PSALM Adjustment | | 1.92 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 6.70 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 46.30 | |
| | | Sub-Total | | 404.66 | |
| | | CURRENT BILL - MAY 2018 | | 3,149.52 | |
| | | TOTAL AMOUNT DUE | | 3,149.52 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 2,408.81 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 3,149.52 |
| Less : VAT | 243.34 |
| Amount Net of VAT | 2,906.18 |
| Less: BIR 2306 | 101.40 |
| BIR 2307 | 55.28 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 2,749.50 |
| Add : VAT | 243.34 |
| TOTAL AMOUNT DUE | 2,992.84 |
| VATable Sales | 2,744.86 |
| VAT Exempt Sales | 161.32 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 243.34 |
| TOTAL SALES | 3,149.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1015/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---|--|
| Customer Name : SHANGHAI STAINLESS STEEL SUPPLY | Premise Address: DR 8 CANDELARIA ARDCADE A.C CORTES AVE IBABAO |
| Meter Number : 488736GS6 | Billing Address: DR 8 CANDELARIA ARDCADE A.C CORTES AVE IBABAO |
| Pole Number : 0136870 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

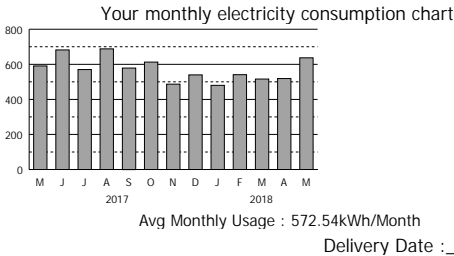
Bill ID 902030053477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90288200000

1014753757
Date : 05-12-2018
BC08/360.1/1020/0136870/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9028820000-0 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CEBU MG MOTORHOUSE CORP | | CURRENT CHARGES | | | |
| Premise Address: AC CORTES ST, CANDELARIA ARCADE DR 6 IBABAO | | Generation & Transmission | | | |
| MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,768.68 |
| Billing Address: AC CORTES ST, CANDELARIA ARCADE DR 6 IBABAO | | Transmission Charge | | 0.6834/kWh | 435.33 |
| MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 590.69 |
| TIN : | | Sub-Total | | | 4,794.70 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 363132GS6 Pole No : 0136870 | | Distribution Charge | | 1.7506/kWh | 1,115.13 |
| Serial No : 2003120219 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 262.32 |
| Period To : 05-12-2018 Pres Rdg : 57308 | | Metering Charge | | 0.6989/kWh | 445.20 |
| Period From : 04-12-2018 Prev Rdg : 56671 | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 637 | | Sub-Total | | | 1,827.65 |
| Avg kWh/day : 21.23 Registered : 637 | | Others | | | |
| Conn Load : 2200 Billed kWh : 637 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 74.97 |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.12 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | NPC/PSALM Adjustment | | 0.3233/kWh | 205.94 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Surcharge | | 0.02 of 6,305.00 | 126.10 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 407.13 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 42.53 |
| | | LFT Differential | | 0.0101/kWh | 6.43 |
| | | Value Added Tax | | | |
| | | Generation | | | 279.85 |
| | | Transmission | | | 47.21 |
| | | System Loss | | | 45.76 |
| | | Distribution | | | 219.32 |
| | | Others | | | 30.02 |
| | | NPC/PSALM Adjustment | | | 4.83 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 99.43 |
| | | Environmental Charge | | 0.0025/kWh | 1.59 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 123.45 |
| | | NPC Stranded Debts | | 0.0265/kWh | 16.88 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 116.57 |
| | | Sub-Total | | | 1,033.87 |
| | | CURRENT BILL - MAY 2018 | | | 8,063.35 |
| | | TOTAL AMOUNT DUE | | | 8,063.35 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 6,304.87 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,063.35 | |
| Less : VAT | 626.99 | |
| Amount Net of VAT | 7,436.36 | |
| Less: BIR 2306 | 261.23 | |
| BIR 2307 | 141.57 | VATable Sales 7,029.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 406.88 |
| Amount Due | 7,033.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 626.99 | VAT Amount 626.99 |
| TOTAL AMOUNT DUE | 7,660.55 | TOTAL SALES 8,063.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1020/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : CEBU MG MOTORHOUSE CORP | Premise Address: AC CORTES ST, CANDELARIA ARCADE DR 6 IBABAO MANDAUE CITY |
| Meter Number : 363132GS6 | Billing Address: AC CORTES ST, CANDELARIA ARCADE DR 6 IBABAO MANDAUE CITY |
| Pole Number : 0136870 | |
| Billing Period : MAY 2018 | |

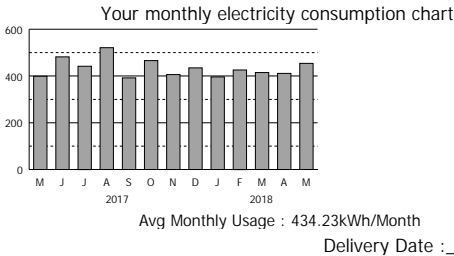
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

01288200007

1014758479
Date : 05-12-2018
BC08/360.1/1030/0136870/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0128820000-7 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.01 | |
| Name : TAN,STEPHENSON G | | CURRENT CHARGES | | | |
| Premise Address: A C CORTES ST, CANDELARIA ARCADE DR#5 ESTANCIA MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A C CORTES ST, CANDELARIA ARCADE DR#5 ESTANCIA MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,686.00 |
| TIN : 000-565-060-000 | | Transmission Charge | | 0.6834/kWh | 310.26 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 420.99 |
| Meter No : MTR1106785 Pole No : 0136870 | | Sub-Total | | | 3,417.25 |
| Serial No : 129126821 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 14059 | | Distribution Charge | | 1.7506/kWh | 794.77 |
| Period From : 04-12-2018 Prev Rdg : 13605 | | Supply Charge | | 0.4118/kWh | 186.96 |
| No of Days : 30 Diff Rdg : 454 | | Metering Charge | | 0.6989/kWh | 317.30 |
| Avg kWh/day : 15.13 Registered : 454 | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 2890 Billed kWh : 454 | | Others | | | 1,304.03 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 53.44 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.08 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 146.78 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 200.30 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 29.78 |
| | | LFT Differential | | 0.0101/kWh | 4.59 |
| | | Value Added Tax | | | |
| | | Generation | | | 199.45 |
| | | Transmission | | | 33.64 |
| | | System Loss | | | 32.59 |
| | | Distribution | | | 156.48 |
| | | Others | | | 10.55 |
| | | NPC/PSALM Adjustment | | | 3.44 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 70.87 |
| | | Environmental Charge | | 0.0025/kWh | 1.14 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 87.99 |
| | | NPC Stranded Debts | | 0.0265/kWh | 12.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 83.08 |
| | | Sub-Total | | | 725.63 |
| | | CURRENT BILL - MAY 2018 | | | 5,647.21 |
| | | TOTAL AMOUNT DUE | | | 5,647.20 |
| | | Registered in Auto Pay via UnionBank of the Philippines(Debit) | | | |
| | | LAST PAYMENT - APRIL 29, 2018 - 87.43 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,647.21 | |
| Less : VAT | 436.15 | |
| Amount Net of VAT | 5,211.06 | |
| Less: BIR 2306 | 181.72 | |
| BIR 2307 | 99.12 | VATable Sales 4,921.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 289.48 |
| Amount Due | 4,930.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 436.15 | VAT Amount 436.15 |
| TOTAL AMOUNT DUE | 5,366.37 | TOTAL SALES 5,647.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1030/0/21/05-12-2018/73

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

| | |
|----------------------------------|--|
| Customer Name : TAN,STEPHENSON G | Premise Address: A C CORTES ST, CANDELARIA ARCADE DR#5 ESTANCIA MANDAUE CITY |
| Meter Number : MTR1106785 | Billing Address: A C CORTES ST, CANDELARIA ARCADE DR#5 ESTANCIA MANDAUE CITY |
| Pole Number : 0136870 | |
| Billing Period : MAY 2018 | |

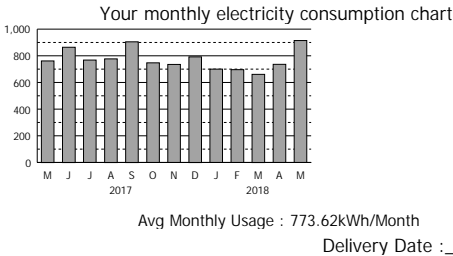
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

70288200002

1014753961
Date : 05-12-2018
BC08/360.1/1070/0136870/73

| | | | | | |
|---|--|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7028820000-2 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CABIGAS,AILEEN MENDEZ | | CURRENT CHARGES | | | |
| Premise Address: AC CORTES AVE, CANDELARIA ARCADE DR#3 BABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: AC CORTES AVE, CANDELARIA ARCADE DR#3 BABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 5,407.50 |
| TIN : | | Transmission Charge | | 0.6834/kWh | 624.63 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 847.55 |
| Meter No : MTR1106788 Pole No : 0136870 | | Sub-Total | | | 6,879.68 |
| Serial No : 129126902 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 27107 | | Distribution Charge | | 1.7506/kWh | 1,600.05 |
| Period From : 04-12-2018 Prev Rdg : 26193 | | Supply Charge | | 0.4118/kWh | 376.39 |
| No of Days : 30 Diff Rdg : 914 | | Metering Charge | | 0.6989/kWh | 638.79 |
| Avg kWh/day : 30.47 Registered : 914 | | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 2200 Billed kWh : 914 | | Others | | | 2,620.23 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 107.58 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.17 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 295.50 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Surcharge | | 0.02 of 8,938.50 | 178.77 |
| Thank You. | | Sub-Total | | | 582.02 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 60.99 |
| | | LFT Differential | | 0.0101/kWh | 9.23 |
| | | Value Added Tax | | | |
| | | Generation | | | 401.54 |
| | | Transmission | | | 67.74 |
| | | System Loss | | | 65.64 |
| | | Distribution | | | 314.43 |
| | | Others | | | 42.81 |
| | | NPC/PSALM Adjustment | | | 6.93 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 142.67 |
| | | Environmental Charge | | 0.0025/kWh | 2.29 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 177.13 |
| | | NPC Stranded Debts | | 0.0265/kWh | 24.22 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 167.26 |
| | | Sub-Total | | | 1,482.88 |
| | | CURRENT BILL - MAY 2018 | | | 11,564.81 |
| | | TOTAL AMOUNT DUE | | | 11,564.81 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 8,938.63 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 11,564.81 | |
| Less : VAT | 899.09 | |
| Amount Net of VAT | 10,665.72 | |
| Less: BIR 2306 | 374.61 | |
| BIR 2307 | 203.04 | VATable Sales 10,081.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 583.79 |
| Amount Due | 10,088.07 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 899.09 | VAT Amount 899.09 |
| TOTAL AMOUNT DUE | 10,987.16 | TOTAL SALES 11,564.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1070/0/21/05-12-2018/73

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

| | |
|---------------------------------------|---|
| Customer Name : CABIGAS,AILEEN MENDEZ | Premise Address: AC CORTES AVE, CANDELARIA ARCADE DR#3 BABAO MANDAUE CITY |
| Meter Number : MTR1106788 | Billing Address: AC CORTES AVE, CANDELARIA ARCADE DR#3 BABAO MANDAUE CITY |
| Pole Number : 0136870 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

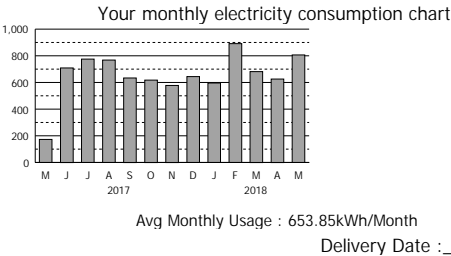
Bill ID 502603291882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50288200004

1014753931
Date : 05-12-2018
BC08/360.1/1080/0136870/73

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5028820000-4 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.15 | |
| Name : PJ LHUILLER INC | | CURRENT CHARGES | | | |
| Premise Address: AC CORTES AVE, CANDELARIA ARCADE DR 02 IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: AC CORTES AVE, CANDELARIA ARCADE DR 02 IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,768.54 |
| TIN : | | Transmission Charge | | 0.6834/kWh | 550.82 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 747.40 |
| Meter No : 132385WS6 | Pole No : 0136870 | Sub-Total | | | 6,066.76 |
| Serial No : 53675573 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 36007 | Distribution Charge | | 1.7506/kWh | 1,410.98 |
| Period From : 04-12-2018 | Prev Rdg : 35201 | Supply Charge | | 0.4118/kWh | 331.91 |
| No of Days : 30 | Diff Rdg : 806 | Metering Charge | | 0.6989/kWh | 563.31 |
| Avg kWh/day : 26.87 | Registered : 806 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 2200 | Billed kWh : 806 | Others | | | 2,311.20 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 94.87 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.15 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 260.58 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 355.60 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 52.84 |
| | | LFT Differential | | 0.0101/kWh | 8.14 |
| | | Value Added Tax | | | |
| | | Generation | | | 354.09 |
| | | Transmission | | | 59.74 |
| | | System Loss | | | 57.89 |
| | | Distribution | | | 277.34 |
| | | Others | | | 18.72 |
| | | NPC/PSALM Adjustment | | | 6.11 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 125.82 |
| | | Environmental Charge | | 0.0025/kWh | 2.02 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 156.20 |
| | | NPC Stranded Debts | | 0.0265/kWh | 21.36 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 147.50 |
| | | Sub-Total | | | 1,287.77 |
| | | CURRENT BILL - MAY 2018 | | | 10,021.33 |
| | | TOTAL AMOUNT DUE | | | 10,021.18 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 7,603.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,021.33 | |
| Less : VAT | 773.89 | |
| Amount Net of VAT | 9,247.44 | |
| Less: BIR 2306 | 322.45 | |
| BIR 2307 | 175.89 | VATable Sales 8,733.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 513.88 |
| Amount Due | 8,749.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 773.89 | VAT Amount 773.89 |
| TOTAL AMOUNT DUE | 9,522.99 | TOTAL SALES 10,021.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1080/0/21/05-12-2018/73

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

| | |
|---------------------------------|---|
| Customer Name : PJ LHUILLER INC | Premise Address: AC CORTES AVE, CANDELARIA ARCADE DR 02 IBABAO MANDAUE CITY |
| Meter Number : 132385WS6 | Billing Address: AC CORTES AVE, CANDELARIA ARCADE DR 02 IBABAO MANDAUE CITY |
| Pole Number : 0136870 | |
| Billing Period : MAY 2018 | |

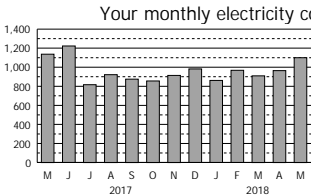
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

39435309388

1014773523
Date : 05-12-2018
BC08/360.1/1090/0136870/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3943530938-8 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : SANVIC FOODCHAIN CORP. | | CURRENT CHARGES | | | |
| Premise Address: AC CORTES AVE., CANDELARIA ARCADE DR 01 | | Generation & Transmission | | | |
| IBABAO,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 6,507.93 |
| Billing Address: AC CORTES AVE., CANDELARIA ARCADE DR 01 | | Transmission Charge | | 0.6834/kWh | 751.74 |
| IBABAO,MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 1,020.03 |
| TIN : | | Sub-Total | | | 8,279.70 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1073248 Pole No : 0136870 | | Distribution Charge | | 1.7506/kWh | 1,925.66 |
| Serial No : 40042966 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 452.98 |
| Period To : 05-12-2018 Pres Rdg : 31108 | | Metering Charge | | 0.6989/kWh | 768.79 |
| Period From : 04-12-2018 Prev Rdg : 30008 | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 1100 | | Sub-Total | | | 3,152.43 |
| Avg kWh/day : 36.67 Registered : 1100 | | Others | | | |
| Conn Load : 1585 Billed kWh : 1100 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 129.47 |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.20 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | NPC/PSALM Adjustment | | 0.3233/kWh | 355.63 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Surcharge | | 0.02 of 11,963.00 | 239.26 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 724.56 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 73.55 |
| | | LFT Differential | | 0.0101/kWh | 11.11 |
| | | Value Added Tax | | | |
| | | Generation | | | 483.25 |
| | | Transmission | | | 81.52 |
| | | System Loss | | | 78.99 |
| | | Distribution | | | 378.29 |
| | | Others | | | 54.43 |
| | | NPC/PSALM Adjustment | | | 8.34 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 171.71 |
| | | Environmental Charge | | 0.0025/kWh | 2.75 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 213.18 |
| | | NPC Stranded Debts | | 0.0265/kWh | 29.15 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 201.30 |
| | | Sub-Total | | | 1,787.57 |
| | | CURRENT BILL - MAY 2018 | | | 13,944.26 |
| | | TOTAL AMOUNT DUE | | | 13,944.26 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 11,963.00 | | | |



Avg Monthly Usage : 963.85kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 13,944.26 | |
| Less : VAT | 1,084.82 | |
| Amount Net of VAT | 12,859.44 | |
| Less: BIR 2306 | 452.03 | |
| BIR 2307 | 244.83 | VATable Sales 12,156.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 702.75 |
| Amount Due | 12,162.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,084.82 | VAT Amount 1,084.82 |
| TOTAL AMOUNT DUE | 13,247.40 | TOTAL SALES 13,944.26 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/1090/0/21/05-12-2018/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|--|--|
| Customer Name : SANVIC FOODCHAIN CORP. | Premise Address: AC CORTES AVE., CANDELARIA ARCADE DR 01 |
| Meter Number : MTR1073248 | IBABAO,MANDAUE CITY |
| Pole Number : 0136870 | Billing Address: AC CORTES AVE., CANDELARIA ARCADE DR 01 |
| Billing Period : MAY 2018 | IBABAO,MANDAUE CITY |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

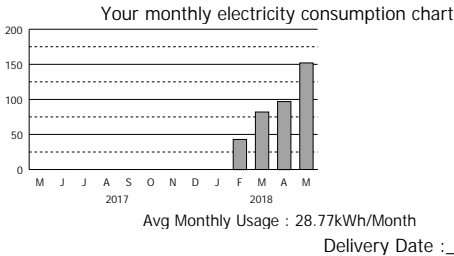
Bill ID 654923610892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65419200004

1014754787
Date : 05-12-2018
BC08/360.1/1300/0163110/73

| | | | | | |
|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6541920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.80 | |
| Name : IBANEZ,MA. CECILIA C | | CURRENT CHARGES | | | |
| Premise Address: #203 S. B. CABAHUG ST., INF. SR. PEDRO M IBABAO | | Generation & Transmission | | | |
| MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 899.28 |
| Billing Address: #203 S. B. CABAHUG ST., INF. SR. PEDRO M IBABAO | | Transmission Charge | | 0.3929/kWh | 59.72 |
| MANDAUE CITY | | System Loss Charge | | 0.9514/kWh | 144.61 |
| TIN : | | Sub-Total | | | 1,103.61 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1055598 Pole No : 0163110 | | Distribution Charge | | 1.7506/kWh | 266.09 |
| Serial No : 121434381 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 62.59 |
| Period To : 05-12-2018 Pres Rdg : 1021 | | Metering Charge | | 0.6989/kWh | 106.23 |
| Period From : 04-12-2018 Prev Rdg : 869 | | Sub-Total | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 152 | | Others | | | |
| Avg kWh/day : 5.07 Registered : 152 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 17.89 |
| Conn Load : 520 Billed kWh : 152 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 49.14 |
| Please be informed that we will remove the Collection Reference Code | | Sub-Total | | | 67.06 |
| (located at the upper left corner, just above your Account ID) detail in our | | Government Charges | | | |
| bills starting August 2017. | | Franchise Tax - Local | | | 9.74 |
| Please use your Account ID each time you pay to ensure that your | | LFT Differential | | 0.0101/kWh | 1.54 |
| payments will be properly posted. | | Value Added Tax | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM | | Generation | | | 66.78 |
| recovery for ICERA, GRAM, True-up. | | Transmission | | | 6.48 |
| Thank You. | | System Loss | | | 10.99 |
| | | Distribution | | | 52.79 |
| | | Others | | | 3.50 |
| | | NPC/PSALM Adjustment | | | 1.15 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 23.73 |
| | | Environmental Charge | | 0.0025/kWh | 0.38 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 29.46 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 27.82 |
| | | Sub-Total | | | 238.39 |
| | | CURRENT BILL - MAY 2018 | | | 1,848.97 |
| | | TOTAL AMOUNT DUE | | | 1,848.17 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 1,092.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,848.97 | |
| Less : VAT | 141.69 | |
| Amount Net of VAT | 1,707.28 | |
| Less: BIR 2306 | 59.04 | |
| BIR 2307 | 32.44 | VATable Sales 1,610.58 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 96.70 |
| Amount Due | 1,615.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 141.69 | VAT Amount 141.69 |
| TOTAL AMOUNT DUE | 1,757.49 | TOTAL SALES 1,848.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1300/0/21/05-12-2018/73

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

| | |
|--------------------------------------|---|
| Customer Name : IBANEZ,MA. CECILIA C | Premise Address: #203 S. B. CABAHUG ST., INF. SR. PEDRO M IBABAO MANDAUE CITY |
| Meter Number : MTR1055598 | Billing Address: #203 S. B. CABAHUG ST., INF. SR. PEDRO M IBABAO MANDAUE CITY |
| Pole Number : 0163110 | |
| Billing Period : MAY 2018 | |

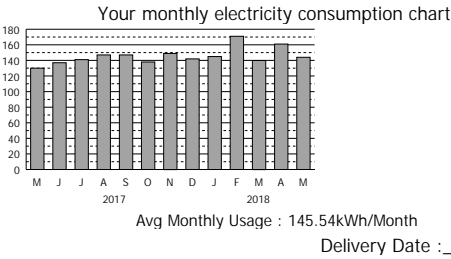
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

75629200009

1014755834
Date : 05-12-2018
BC08/360.1/1310/0163110/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7562920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.08 | |
| Name : BARZ,PATRICIO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Generation Charge | | 5.9163/kWh | 851.95 |
| | | Transmission Charge | | 0.3929/kWh | 56.58 |
| | | System Loss Charge | | 0.9514/kWh | 137.00 |
| | | Sub-Total | | | 1,045.53 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 252.09 |
| Meter No : 512985 GS6 | Pole No : 0163110 | Supply Charge | | 0.4118/kWh | 59.30 |
| Serial No : 61417002 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 100.64 |
| Period To : 05-12-2018 | Pres Rdg : 10175 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 10031 | Others | | | 417.03 |
| No of Days : 30 | Diff Rdg : 144 | Subsidy on Lifeline Charge | | 0.1177/kWh | 16.95 |
| Avg kWh/day : 4.80 | Registered : 144 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 0 | Billed kWh : 144 | NPC/PSALM Adjustment | | 0.3233/kWh | 46.56 |
| To Our Valued Customers: | | Sub-Total | | | 63.54 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 9.23 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.45 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 63.26 |
| | | Transmission | | | 6.14 |
| | | System Loss | | | 10.42 |
| | | Distribution | | | 50.04 |
| | | Others | | | 3.32 |
| | | NPC/PSALM Adjustment | | | 1.09 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.82 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 26.35 |
| | | Sub-Total | | | 225.87 |
| | | CURRENT BILL - MAY 2018 | | | 1,751.97 |
| | | TOTAL AMOUNT DUE | | | 1,751.89 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 1,914.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,751.97 | |
| Less : VAT | 134.27 | |
| Amount Net of VAT | 1,617.70 | |
| Less: BIR 2306 | 55.94 | |
| BIR 2307 | 30.74 | VATable Sales 1,526.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 91.60 |
| Amount Due | 1,531.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 134.27 | VAT Amount 134.27 |
| TOTAL AMOUNT DUE | 1,665.29 | TOTAL SALES 1,751.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1310/0/21/05-12-2018/73

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

| | |
|-------------------------------|---------------------------------|
| Customer Name : BARZ,PATRICIO | Premise Address: IBABAO MANDAWÉ |
| Meter Number : 512985 GS6 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0163110 | |
| Billing Period : MAY 2018 | |

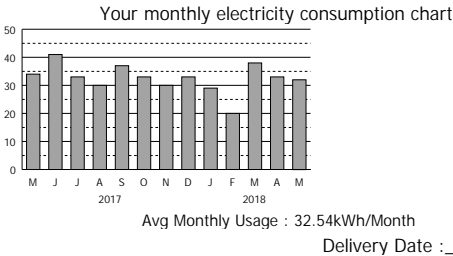
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

65629200000

1014755736
Date : 05-12-2018
BC08/360.1/1320/0163110/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6562920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.84 | |
| Name : SANCHEZ,RAMON F | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Generation Charge | | 5.9163/kWh | 189.32 |
| | | Transmission Charge | | 0.3929/kWh | 12.57 |
| | | System Loss Charge | | 0.9514/kWh | 30.44 |
| | | Sub-Total | | | 232.33 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 56.02 |
| Meter No : 353209DS6 | Pole No : 0163110 | Supply Charge | | 0.4118/kWh | 13.18 |
| Serial No : 31719026 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 22.36 |
| Period To : 05-12-2018 | Pres Rdg : 14548 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 14516 | Others | | | 96.56 |
| No of Days : 30 | Diff Rdg : 32 | Subsidy on Lifeline Discount | | -0.5 of 328.89 | - 164.45 |
| Avg kWh/day : 1.07 | Registered : 32 | NPC/PSALM Adjustment | | 0.3233/kWh | 10.35 |
| Conn Load : 0 | Billed kWh : 32 | Sub-Total | | | - 154.10 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.06 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.32 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 14.07 |
| | | Transmission | | | 1.36 |
| | | System Loss | | | 2.32 |
| | | Distribution | | | 11.59 |
| | | Others | | | - 14.54 |
| | | NPC/PSALM Adjustment | | | 0.24 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.85 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 5.86 |
| | | Sub-Total | | | 34.40 |
| | | CURRENT BILL - MAY 2018 | | | 209.19 |
| | | TOTAL AMOUNT DUE | | | 208.35 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 211.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 209.19 | |
| Less : VAT | 15.04 | |
| Amount Net of VAT | 194.15 | |
| Less: BIR 2306 | 6.28 | |
| BIR 2307 | 3.52 | VATable Sales 174.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 19.36 |
| Amount Due | 184.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 15.04 | VAT Amount 15.04 |
| TOTAL AMOUNT DUE | 199.39 | TOTAL SALES 209.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1320/0/21/05-12-2018/73

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

| | |
|---------------------------------|---------------------------------|
| Customer Name : SANCHEZ,RAMON F | Premise Address: IBABAO MANDAWÉ |
| Meter Number : 353209DS6 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0163110 | |
| Billing Period : MAY 2018 | |

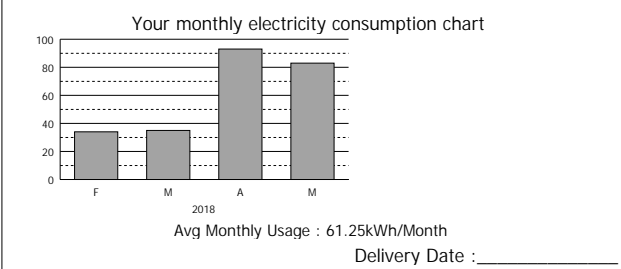
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

33167916353

1014767143
Date : 05-12-2018
BC08/360.1/1400/0163166/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3316791635-3 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : BIAGAN,ALICIA CHUA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 491.05 |
| | | Transmission Charge | | 0.6834/kWh | 56.72 |
| | | System Loss Charge | | 0.9273/kWh | 76.97 |
| | | Sub-Total | | | 624.74 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 145.30 |
| Meter No : BSG1803131 | Pole No : 0163166 | Supply Charge | | 0.4118/kWh | 34.18 |
| Serial No : 85171887 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 58.01 |
| Period To : 05-12-2018 | Pres Rdg : 245 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 162 | Others | | | 242.49 |
| No of Days : 30 | Diff Rdg : 83 | Subsidy on Lifeline Charge | | 0.1177/kWh | 9.77 |
| Avg kWh/day : 2.77 | Registered : 83 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 9000 | Billed kWh : 83 | Surcharge | | 0.02 of 1,106.00 | 22.12 |
| To Our Valued Customers: | | Sub-Total | | | 31.91 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 5.44 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.84 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 36.47 |
| | | Transmission | | | 6.15 |
| | | System Loss | | | 5.97 |
| | | Distribution | | | 29.10 |
| | | Others | | | 4.58 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 12.95 |
| | | Environmental Charge | | 0.0025/kWh | 0.21 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.09 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.20 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 15.19 |
| | | Sub-Total | | | 135.19 |
| | | CURRENT BILL - MAY 2018 | | | 1,034.33 |
| | | TOTAL AMOUNT DUE | | | 1,034.33 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 1,106.09 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,034.33 |
| Less : VAT | 82.27 |
| Amount Net of VAT | 952.06 |
| Less: BIR 2306 | 34.29 |
| BIR 2307 | 18.11 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 899.66 |
| Add : VAT | 82.27 |
| TOTAL AMOUNT DUE | 981.93 |
| VATable Sales | 899.14 |
| VAT Exempt Sales | 52.92 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 82.27 |
| TOTAL SALES | 1,034.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1400/0/21/05-12-2018/73

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

| | |
|------------------------------------|--------------------------------------|
| Customer Name : BIAGAN,ALICIA CHUA | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : BSG1803131 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163166 | |
| Billing Period : MAY 2018 | |

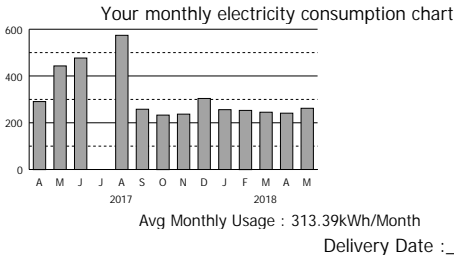
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

45679200001

1014755427
Date : 05-12-2018
BC08/360.1/1400/0163222/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4567920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : BIAGAN,ALICIA C | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST., IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST., IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,550.07 |
| | | Transmission Charge | | 0.3929/kWh | 102.94 |
| | | System Loss Charge | | 0.9514/kWh | 249.27 |
| | | Sub-Total | | | 1,902.28 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 458.66 |
| Meter No : 138092WS6 | Pole No : 0163222 | Supply Charge | | 0.4118/kWh | 107.89 |
| Serial No : 47212248 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 183.11 |
| Period To : 05-12-2018 | Pres Rdg : 28164 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 27902 | Others | | | 754.66 |
| No of Days : 30 | Diff Rdg : 262 | Subsidy on Lifeline Charge | | 0.1177/kWh | 30.84 |
| Avg kWh/day : 8.73 | Registered : 262 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 4400 | Billed kWh : 262 | NPC/PSALM Adjustment | | 0.3233/kWh | 84.70 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,863.00 | 57.26 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 172.85 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 17.12 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.65 |
| | | Value Added Tax | | | |
| | | Generation | | | 115.10 |
| | | Transmission | | | 11.16 |
| | | System Loss | | | 18.96 |
| | | Distribution | | | 90.56 |
| | | Others | | | 12.95 |
| | | NPC/PSALM Adjustment | | | 1.99 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 40.90 |
| | | Environmental Charge | | 0.0025/kWh | 0.66 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 50.78 |
| | | NPC Stranded Debts | | 0.0265/kWh | 6.94 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 47.95 |
| | | Sub-Total | | | 417.72 |
| | | CURRENT BILL - MAY 2018 | | | 3,247.51 |
| | | TOTAL AMOUNT DUE | | | 3,247.51 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 2,863.13 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,247.51 | |
| Less : VAT | 250.72 | |
| Amount Net of VAT | 2,996.79 | |
| Less: BIR 2306 | 104.46 | |
| BIR 2307 | 56.99 | VATable Sales 2,829.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 167.00 |
| Amount Due | 2,835.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 250.72 | VAT Amount 250.72 |
| TOTAL AMOUNT DUE | 3,086.06 | TOTAL SALES 3,247.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1400/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : BIAGAN,ALICIA C | Premise Address: RIZAL ST., IBABAO, MANDAUE CITY |
| Meter Number : 138092WS6 | Billing Address: RIZAL ST., IBABAO, MANDAUE CITY |
| Pole Number : 0163222 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

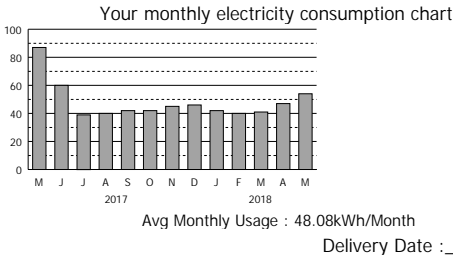
Bill ID 525793605250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52550300009

1014764621
Date : 05-12-2018
BC08/360.1/1410/0163180/73

| | | | | | |
|---|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5255030000-9 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 92.68 | |
| Name : SHIA,MARY JANE C | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 319.48 |
| | | Transmission Charge | | 0.6834/kWh | 36.90 |
| | | System Loss Charge | | 0.9273/kWh | 50.07 |
| | | Sub-Total | | | 406.45 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 94.53 |
| Meter No : MTR1119583 Pole No : 0163180 | | Supply Charge | | 0.4118/kWh | 22.24 |
| Serial No : 84437156 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 37.74 |
| Period To : 05-12-2018 Pres Rdg : 1972 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 1918 | | Sub-Total | | | 159.51 |
| No of Days : 30 Diff Rdg : 54 | | Others | | | |
| Avg kWh/day : 1.80 Registered : 54 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 6.36 |
| Conn Load : 2390 Billed kWh : 54 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.01 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 17.46 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 23.83 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 3.57 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.55 |
| | | Value Added Tax | | | |
| | | Generation | | | 23.72 |
| | | Transmission | | | 4.00 |
| | | System Loss | | | 3.88 |
| | | Distribution | | | 19.14 |
| | | Others | | | 1.26 |
| | | NPC/PSALM Adjustment | | | 0.41 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 8.43 |
| | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.47 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.43 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 9.88 |
| | | Sub-Total | | | 86.88 |
| | | CURRENT BILL - MAY 2018 | | | 676.67 |
| | | TOTAL AMOUNT DUE | | | 583.99 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 500.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 676.67 | |
| Less : VAT | 52.41 | |
| Amount Net of VAT | 624.26 | |
| Less: BIR 2306 | 21.85 | |
| BIR 2307 | 11.88 | VATable Sales 589.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 34.47 |
| Amount Due | 590.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 52.41 | VAT Amount 52.41 |
| TOTAL AMOUNT DUE | 642.94 | TOTAL SALES 676.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1410/0/21/05-12-2018/73

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

| | |
|----------------------------------|--------------------------------------|
| Customer Name : SHIA,MARY JANE C | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : MTR1119583 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163180 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

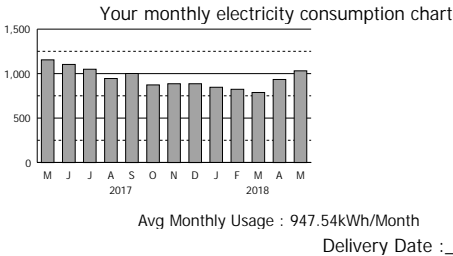
Bill ID 024559171917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02459200008

1014763738
Date : 05-12-2018
BC08/360.1/1420/0163180/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0245920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 59.74 | |
| Name : SHIA,ANUNCIACION C TM | | CURRENT CHARGES | | | |
| Premise Address: 191 RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 191 RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 6,099.71 |
| | | Transmission Charge | | 0.3929/kWh | 405.08 |
| | | System Loss Charge | | 0.9514/kWh | 980.89 |
| | | Sub-Total | | | 7,485.68 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,804.87 |
| Meter No : 455604GS6 Pole No : 0163180 | | Supply Charge | | 0.4118/kWh | 424.57 |
| Serial No : 52467947 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 720.57 |
| Period To : 05-12-2018 Pres Rdg : 26151 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 25120 | | Sub-Total | | | 2,955.01 |
| No of Days : 30 Diff Rdg : 1031 | | Others | | | |
| Avg kWh/day : 34.37 Registered : 1031 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 121.35 |
| Conn Load : 150 Billed kWh : 1031 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.19 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 333.32 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 454.86 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 65.92 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 10.41 |
| | | Value Added Tax | | | |
| | | Generation | | | 452.94 |
| | | Transmission | | | 43.93 |
| | | System Loss | | | 74.57 |
| | | Distribution | | | 354.60 |
| | | Others | | | 23.74 |
| | | NPC/PSALM Adjustment | | | 7.82 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 160.94 |
| | | Environmental Charge | | 0.0025/kWh | 2.58 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 199.81 |
| | | NPC Stranded Debts | | 0.0265/kWh | 27.32 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 188.67 |
| | | Sub-Total | | | 1,613.25 |
| | | CURRENT BILL - MAY 2018 | | | 12,508.80 |
| | | TOTAL AMOUNT DUE | | | 12,449.06 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 11,000.00 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 12,508.80 | | |
| Less : VAT | 957.60 | | |
| Amount Net of VAT | 11,551.20 | | |
| Less: BIR 2306 | 399.01 | | |
| BIR 2307 | 219.44 | VATable Sales | 10,895.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 655.65 |
| Amount Due | 10,932.75 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 957.60 | VAT Amount | 957.60 |
| TOTAL AMOUNT DUE | 11,890.35 | TOTAL SALES | 12,508.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1420/0/21/05-12-2018/73

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

| | |
|---------------------------------------|---|
| Customer Name : SHIA,ANUNCIACION C TM | Premise Address: 191 RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : 455604GS6 | Billing Address: 191 RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0163180 | |
| Billing Period : MAY 2018 | |

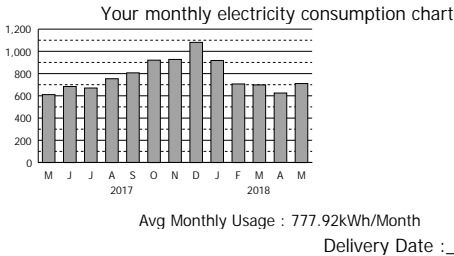
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

90618200001

1014756334
Date : 05-12-2018
BC08/360.1/1440/0163236/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9061820000-1 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : GLORIA,NESTOR M M3 | | CURRENT CHARGES | | | |
| Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,206.49 |
| | | Transmission Charge | | 0.6834/kWh | 485.90 |
| | | System Loss Charge | | 0.9273/kWh | 659.31 |
| | | Sub-Total | | | 5,351.70 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,244.68 |
| Meter No : 276822GS6 Pole No : 0163236 | | Supply Charge | | 0.4118/kWh | 292.79 |
| Serial No : 46433601 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 496.92 |
| Period To : 05-12-2018 Pres Rdg : 98241 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 97530 | | Sub-Total | | | 2,039.39 |
| No of Days : 30 Diff Rdg : 711 | | Others | | | |
| Avg kWh/day : 23.70 Registered : 711 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 83.68 |
| Conn Load : 950 Billed kWh : 711 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.13 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 229.87 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 313.68 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 46.61 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 7.18 |
| | | Value Added Tax | | | |
| | | Generation | | | 312.35 |
| | | Transmission | | | 52.70 |
| | | System Loss | | | 51.05 |
| | | Distribution | | | 244.73 |
| | | Others | | | 16.51 |
| | | NPC/PSALM Adjustment | | | 5.39 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 110.99 |
| | | Environmental Charge | | 0.0025/kWh | 1.78 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 137.79 |
| | | NPC Stranded Debts | | 0.0265/kWh | 18.84 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 130.11 |
| | | Sub-Total | | | 1,136.03 |
| | | CURRENT BILL - MAY 2018 | | | 8,840.80 |
| | | TOTAL AMOUNT DUE | | | 8,840.80 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 7,591.47 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,840.80 | |
| Less : VAT | 682.73 | |
| Amount Net of VAT | 8,158.07 | |
| Less: BIR 2306 | 284.46 | |
| BIR 2307 | 155.17 | VATable Sales 7,704.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 453.30 |
| Amount Due | 7,718.44 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 682.73 | VAT Amount 682.73 |
| TOTAL AMOUNT DUE | 8,401.17 | TOTAL SALES 8,840.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1440/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : GLORIA,NESTOR M M3 | Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : 276822GS6 | Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0163236 | |
| Billing Period : MAY 2018 | |

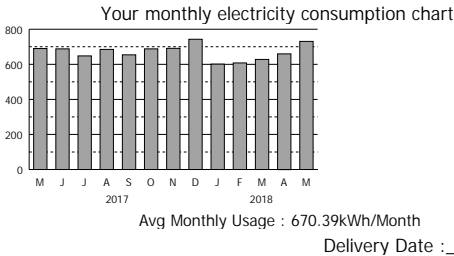
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

98941300000

1014770881
Date : 05-12-2018
BC08/360.1/1490/0163250/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9894130000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.94 | |
| Name : CENIZA,SILVESTRE C | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST., IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST., IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,324.82 |
| | | Transmission Charge | | 0.3929/kWh | 287.21 |
| | | System Loss Charge | | 0.9514/kWh | 695.47 |
| | | Sub-Total | | | 5,307.50 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,279.69 |
| Meter No : 370326GS6 | Pole No : 0163250 | Supply Charge | | 0.4118/kWh | 301.03 |
| Serial No : 02107702 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 510.90 |
| Period To : 05-12-2018 | Pres Rdg : 68062 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 67331 | Others | | | 2,096.62 |
| No of Days : 30 | Diff Rdg : 731 | Subsidy on Lifeline Charge | | 0.1177/kWh | 86.04 |
| Avg kWh/day : 24.37 | Registered : 731 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.13 |
| Conn Load : 2325 | Billed kWh : 731 | NPC/PSALM Adjustment | | 0.3233/kWh | 236.33 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 7,991.00 | 159.82 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 482.32 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 47.71 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 7.38 |
| | | Value Added Tax | | | |
| | | Generation | | | 321.14 |
| | | Transmission | | | 31.15 |
| | | System Loss | | | 52.87 |
| | | Distribution | | | 251.59 |
| | | Others | | | 36.13 |
| | | NPC/PSALM Adjustment | | | 5.54 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 114.11 |
| | | Environmental Charge | | 0.0025/kWh | 1.83 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 141.67 |
| | | NPC Stranded Debts | | 0.0265/kWh | 19.37 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 133.77 |
| | | Sub-Total | | | 1,164.26 |
| | | CURRENT BILL - MAY 2018 | | | 9,050.70 |
| | | TOTAL AMOUNT DUE | | | 9,049.76 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 7,992.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,050.70 | |
| Less : VAT | 698.42 | |
| Amount Net of VAT | 8,352.28 | |
| Less: BIR 2306 | 291.01 | |
| BIR 2307 | 158.83 | VATable Sales 7,886.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 465.84 |
| Amount Due | 7,902.44 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 698.42 | VAT Amount 698.42 |
| TOTAL AMOUNT DUE | 8,600.86 | TOTAL SALES 9,050.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1490/0/21/05-12-2018/73

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

| | |
|------------------------------------|--|
| Customer Name : CENIZA,SILVESTRE C | Premise Address: RIZAL ST., IBABAO, MANDAUE CITY |
| Meter Number : 370326GS6 | Billing Address: RIZAL ST., IBABAO, MANDAUE CITY |
| Pole Number : 0163250 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.


Bill ID 986143688897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98629200001

1014769233
Date : 05-12-2018
BC08/360.1/1510/0163264/73

| | | | | | |
|---|--|---------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9862920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 746.97 | |
| Name : CANUTO,MARINA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO, MANDAUE BK. NANAY CARING | | Generation & Transmission | | | |
| Billing Address: IBABAO, MANDAUE BK. NANAY CARING | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| TIN : | | Others | | | |
| Metering Information----- | | Government Charges | | | |
| Meter No : 417940GS6 Pole No : 0163264 | | Franchise Tax - Local | | 0.03 | |
| Serial No : 17394775 Multiplier : 1 | | Value Added Tax | | | |
| | | Distribution | | 0.60 | |
| Period To : 05-12-2018 Pres Rdg : 10767 | | Universal Charge | | | |
| Period From : 04-12-2018 Prev Rdg : 10767 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 Diff Rdg : 0 | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 Registered : 0 | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 0 Billed kWh : 0 | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | 0.63 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018(ESTIMATE) | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | - 741.34 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - APRIL 24, 2018 - 20.00 | | | |

| | | | | | |
|--|--|---|--|------|------------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | |
|  | | Less : VAT | | 0.60 | |
| | | Amount Net of VAT | | 5.03 | |
| | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.00 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.03 |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Due | | 4.68 | VAT Zero Rated Sales 0.00 |
| Delivery Date : _____ | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES 5.63 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | BC08/360.1/1510/0/21/05-12-2018/73 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | |
|-------------------------------|--|---|--|
| Customer Name : CANUTO,MARINA | | Premise Address: IBABAO, MANDAUE BK. NANAY CARING | |
| Meter Number : 417940GS6 | | Billing Address: IBABAO, MANDAUE BK. NANAY CARING | |
| Pole Number : 0163264 | | | |
| Billing Period : MAY 2018 | | | |

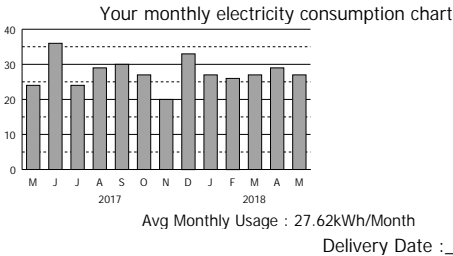
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

98728200001

1014769741
Date : 05-12-2018
BC08/360.1/1540/0163264/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9872820000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.70 | |
| Name : MAGBANUA,SOCORRO C | | CURRENT CHARGES | | | |
| Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 159.74 |
| | | Transmission Charge | | 0.3929/kWh | 10.61 |
| | | System Loss Charge | | 0.9514/kWh | 25.69 |
| | | Sub-Total | | | 196.04 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 47.27 |
| Meter No : MTR1101241 Pole No : 0163264 | | Supply Charge | | 0.4118/kWh | 11.12 |
| Serial No : 40051043 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 18.87 |
| Period To : 05-12-2018 Pres Rdg : 1286 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 1259 | | Sub-Total | | | 82.26 |
| No of Days : 30 Diff Rdg : 27 | | Others | | | |
| Avg kWh/day : 0.90 Registered : 27 | | Subsidy on Lifeline Discount | | -0.65 of 278.30 | - 180.90 |
| Conn Load : 150 Billed kWh : 27 | | NPC/PSALM Adjustment | | 0.3233/kWh | 8.73 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 130.50 | 2.61 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | - 169.56 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 0.66 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.27 |
| | | Value Added Tax | | | |
| | | Generation | | | 11.86 |
| | | Transmission | | | 1.15 |
| | | System Loss | | | 1.94 |
| | | Distribution | | | 9.87 |
| | | Others | | | - 15.74 |
| | | NPC/PSALM Adjustment | | | 0.20 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.22 |
| | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.23 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.72 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 4.94 |
| | | Sub-Total | | | 25.39 |
| | | CURRENT BILL - MAY 2018(ESTIMATE) | | | 134.13 |
| | | TOTAL AMOUNT DUE | | | 133.43 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 28, 2018 - 131.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 134.13 | |
| Less : VAT | 9.28 | |
| Amount Net of VAT | 124.85 | |
| Less: BIR 2306 | 3.87 | |
| BIR 2307 | 2.19 | VATable Sales 108.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 16.11 |
| Amount Due | 118.79 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 9.28 | VAT Amount 9.28 |
| TOTAL AMOUNT DUE | 128.07 | TOTAL SALES 134.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1540/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : MAGBANUA,SOCORRO C | Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : MTR1101241 | Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0163264 | |
| Billing Period : MAY 2018 | |

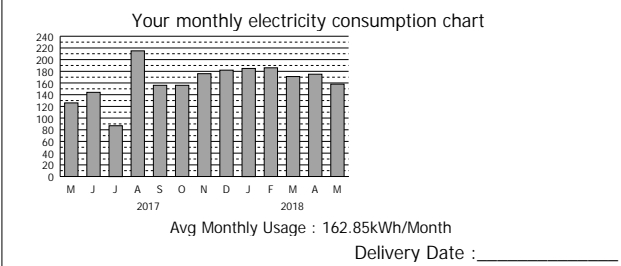
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

48560300005

1014768370
Date : 05-12-2018
BC08/360.1/1550/0163264/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4856030000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 42.67 | |
| Name : ARINAZA,LAURA MAY O | | CURRENT CHARGES | | | |
| Premise Address: 187 S.B CABAHUG ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 187 S.B CABAHUG ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh 934.78 | |
| | | Transmission Charge | | 0.3929/kWh 62.08 | |
| | | System Loss Charge | | 0.9514/kWh 150.32 | |
| TIN : | | Sub-Total | | 1,147.18 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1050286 Pole No : 0163264 | | Distribution Charge | | 1.7506/kWh 276.59 | |
| Serial No : 126812698 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 65.06 | |
| Period To : 05-12-2018 Pres Rdg : 6570 | | Metering Charge | | 0.6989/kWh 110.43 | |
| Period From : 04-12-2018 Prev Rdg : 6412 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 158 | | Sub-Total | | 457.08 | |
| Avg kWh/day : 5.27 Registered : 158 | | Others | | | |
| Conn Load : 254 Billed kWh : 158 | | Subsidy on Lifeline Charge | | 0.1177/kWh 18.60 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.03 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 51.08 | |
| | | Surcharge | | 0.02 of 2,082.50 41.65 | |
| | | Sub-Total | | 111.36 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 10.38 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh 1.60 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 69.42 | |
| | | Transmission | | 6.73 | |
| | | System Loss | | 11.42 | |
| | | Distribution | | 54.85 | |
| | | Others | | 8.67 | |
| | | NPC/PSALM Adjustment | | 1.20 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 24.67 | |
| | | Environmental Charge | | 0.0025/kWh 0.40 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 30.62 | |
| | | NPC Stranded Debts | | 0.0265/kWh 4.19 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 28.91 | |
| | | Sub-Total | | 253.06 | |
| | | CURRENT BILL - MAY 2018 | | 1,968.68 | |
| | | TOTAL AMOUNT DUE | | 1,926.01 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 2,125.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,968.68 |
| Less : VAT | 152.29 |
| Amount Net of VAT | 1,816.39 |
| Less: BIR 2306 | 63.45 |
| BIR 2307 | 34.55 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,718.39 |
| Add : VAT | 152.29 |
| TOTAL AMOUNT DUE | 1,870.68 |
| VATable Sales | 1,715.62 |
| VAT Exempt Sales | 100.77 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 152.29 |
| TOTAL SALES | 1,968.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1550/0/21/05-12-2018/73

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

| | |
|-------------------------------------|---|
| Customer Name : ARINAZA,LAURA MAY O | Premise Address: 187 S.B CABAHUG ST IBABAO MANDAUE CITY |
| Meter Number : MTR1050286 | Billing Address: 187 S.B CABAHUG ST IBABAO MANDAUE CITY |
| Pole Number : 0163264 | |
| Billing Period : MAY 2018 | |

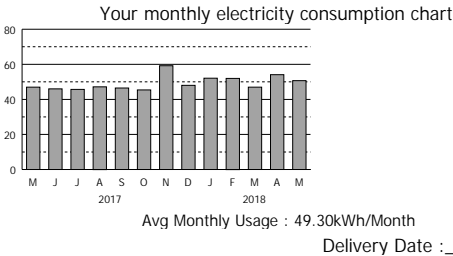
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

02818200004

1014765854
Date : 05-12-2018
BC08/360.1/1570/0163264/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0281820000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.67 | |
| Name : CABAHUG,NINFA J | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh 299.96 | |
| | | Transmission Charge | | 0.3929/kWh 19.92 | |
| | | System Loss Charge | | 0.9514/kWh 48.24 | |
| | | Sub-Total | | 368.12 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 88.76 | |
| Meter No : 258875GS6 Pole No : 0163264 | | Supply Charge | | 0.4118/kWh 20.88 | |
| Serial No : 48179166 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 35.43 | |
| Period To : 05-12-2018 Pres Rdg : 8966 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 8915 | | Sub-Total | | 150.07 | |
| No of Days : 30 Diff Rdg : 51 | | Others | | | |
| Avg kWh/day : 1.69 Registered : 51 | | Subsidy on Lifeline Discount | | -0.4 of 518.19 - 207.28 | |
| Conn Load : 100 Billed kWh : 51 | | NPC/PSALM Adjustment | | 0.3233/kWh 16.39 | |
| To Our Valued Customers: | | Surcharge | | 0.02 of 470.50 9.41 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | - 181.48 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 2.04 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 0.51 | |
| | | Value Added Tax | | | |
| | | Generation | | 22.26 | |
| | | Transmission | | 2.16 | |
| | | System Loss | | 3.67 | |
| | | Distribution | | 18.01 | |
| | | Others | | - 17.07 | |
| | | NPC/PSALM Adjustment | | 0.38 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 7.92 | |
| | | Environmental Charge | | 0.0025/kWh 0.13 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 9.83 | |
| | | NPC Stranded Debts | | 0.0265/kWh 1.34 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 9.28 | |
| | | Sub-Total | | 60.46 | |
| | | CURRENT BILL - MAY 2018(ESTIMATE) | | 397.17 | |
| | | TOTAL AMOUNT DUE | | 396.50 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 471.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 397.17 | |
| Less : VAT | 29.41 | |
| Amount Net of VAT | 367.76 | |
| Less: BIR 2306 | 12.27 | |
| BIR 2307 | 6.79 | VATable Sales 336.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 31.05 |
| Amount Due | 348.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 29.41 | VAT Amount 29.41 |
| TOTAL AMOUNT DUE | 378.11 | TOTAL SALES 397.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1570/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---------------------------------|---|
| Customer Name : CABAHUG,NINFA J | Premise Address: RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : 258875GS6 | Billing Address: RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0163264 | |
| Billing Period : MAY 2018 | |

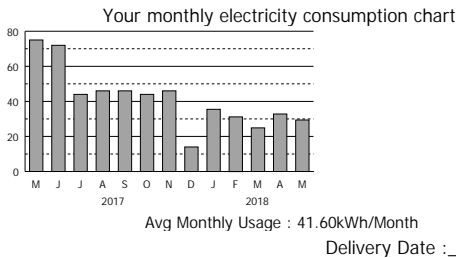
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

19629200007

1014773744
Date : 05-12-2018
BC08/360.1/1610/0163264/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1962920000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 513.39 | |
| Name : NUNEZ,LORETA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO-MANDAWA CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO-MANDAWA CITY | | Generation Charge | | 5.9163/kWh | 173.94 |
| | | Transmission Charge | | 0.3929/kWh | 11.55 |
| | | System Loss Charge | | 0.9514/kWh | 27.97 |
| | | Sub-Total | | | 213.46 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 51.47 |
| Meter No : 208916WS6 | Pole No : 0163264 | Supply Charge | | 0.4118/kWh | 12.11 |
| Serial No : 44566539 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 20.55 |
| Period To : 05-12-2018 | Pres Rdg : 65312 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 65282 | Others | | | 89.13 |
| No of Days : 30 | Diff Rdg : 29 | Subsidy on Lifeline Discount | | -0.65 of 302.59 | - 196.68 |
| Avg kWh/day : 0.98 | Registered : 29 | NPC/PSALM Adjustment | | 0.3233/kWh | 9.51 |
| Conn Load : 0 | Billed kWh : 29 | Sub-Total | | | - 187.17 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.70 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.30 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 12.92 |
| | | Transmission | | | 1.25 |
| | | System Loss | | | 2.13 |
| | | Distribution | | | 10.70 |
| | | Others | | | - 17.47 |
| | | NPC/PSALM Adjustment | | | 0.22 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.59 |
| | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.70 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.78 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 5.38 |
| | | Sub-Total | | | 27.27 |
| | | CURRENT BILL - MAY 2018(ESTIMATE) | | | 142.69 |
| | | TOTAL AMOUNT DUE | | | - 370.70 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - DECEMBER 4, 2017 - 686.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 142.69 | |
| Less : VAT | 9.75 | |
| Amount Net of VAT | 132.94 | |
| Less: BIR 2306 | 4.06 | |
| BIR 2307 | 2.33 | VATable Sales 115.42 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 17.52 |
| Amount Due | 126.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 9.75 | VAT Amount 9.75 |
| TOTAL AMOUNT DUE | 136.30 | TOTAL SALES 142.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1610/0/21/05-12-2018/73

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

| | |
|------------------------------|--------------------------------------|
| Customer Name : NUNEZ,LORETA | Premise Address: IBABAO-MANDAWA CITY |
| Meter Number : 208916WS6 | Billing Address: IBABAO-MANDAWA CITY |
| Pole Number : 0163264 | |
| Billing Period : MAY 2018 | |

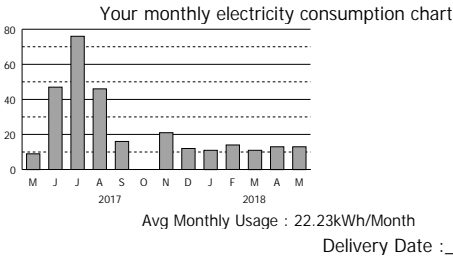
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

58115832105

1014767683
Date : 05-12-2018
BC08/360.1/1620/0163404/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5811583210-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 224.28 | |
| Name : SEPE,ROSITA BALONTONG | | CURRENT CHARGES | | | |
| Premise Address: 187 INTERIOR S.B. CABAHUG ST. IBABAO-ESTANCIA | | Generation & Transmission | | | |
| Billing Address: 187 INTERIOR S.B. CABAHUG ST. IBABAO-ESTANCIA | | Generation Charge | | 5.9163/kWh | 76.91 |
| | | Transmission Charge | | 0.3929/kWh | 5.11 |
| | | System Loss Charge | | 0.9514/kWh | 12.37 |
| | | Sub-Total | | | 94.39 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 22.76 |
| Meter No : MTR1052249 | Pole No : 0163404 | Supply Charge | | 0.4118/kWh | 5.35 |
| Serial No : 121449652 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 9.09 |
| Period To : 05-12-2018 | Pres Rdg : 292 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 279 | Others | | | 42.20 |
| No of Days : 30 | Diff Rdg : 13 | Subsidy on Lifeline Discount | | -1. of 131.59 | - 131.59 |
| Avg kWh/day : 0.43 | Registered : 13 | NPC/PSALM Adjustment | | 0.3233/kWh | 4.20 |
| Conn Load : 233 | Billed kWh : 13 | Sub-Total | | | - 127.39 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.06 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.13 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 5.71 |
| | | Transmission | | | 0.56 |
| | | System Loss | | | 0.93 |
| | | Distribution | | | 5.06 |
| | | Others | | | - 11.65 |
| | | NPC/PSALM Adjustment | | | 0.10 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.03 |
| | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.52 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.34 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 2.38 |
| | | Sub-Total | | | 8.20 |
| | | CURRENT BILL - MAY 2018(ESTIMATE) | | | 17.40 |
| | | TOTAL AMOUNT DUE | | | - 206.88 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2016 - 76.82 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 17.40 |
| Less : VAT | 0.71 |
| Amount Net of VAT | 16.69 |
| Less: BIR 2306 | 0.28 |
| BIR 2307 | 0.19 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 16.22 |
| Add : VAT | 0.71 |
| TOTAL AMOUNT DUE | 16.93 |
| VATable Sales | 9.20 |
| VAT Exempt Sales | 7.49 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.71 |
| TOTAL SALES | 17.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1620/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : SEPE,ROSITA BALONTONG | Premise Address: 187 INTERIOR S.B. CABAHUG ST. IBABAO-ESTANCIA |
| Meter Number : MTR1052249 | Billing Address: 187 INTERIOR S.B. CABAHUG ST. IBABAO-ESTANCIA |
| Pole Number : 0163404 | |
| Billing Period : MAY 2018 | |

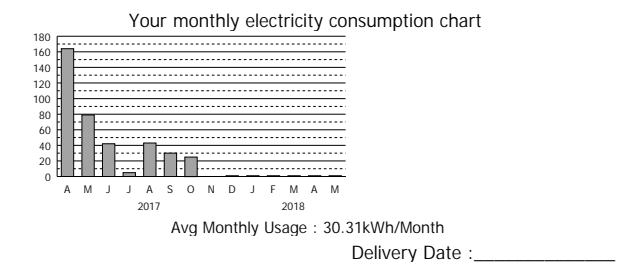
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

97629200003

1014764874
Date : 05-12-2018
BC08/360.1/1630/0163264/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9762920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 417.46 | |
| Name : DABON,MARIA | | CURRENT CHARGES | | | |
| Premise Address: 185 RIZAL ST., MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: 185 RIZAL ST., MANDAWÉ | | Generation Charge | | 5.9163/kWh | 5.92 |
| | | Transmission Charge | | 0.3929/kWh | 0.39 |
| | | System Loss Charge | | 0.9514/kWh | 0.95 |
| | | Sub-Total | | | 7.26 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1.75 |
| Meter No : MTR1120670 | Pole No : 0163264 | Supply Charge | | 0.4118/kWh | 0.41 |
| Serial No : 84458451 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 0.70 |
| Period To : 05-12-2018 | Pres Rdg : 2671 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 2670 | Others | | | 7.86 |
| No of Days : 30 | Diff Rdg : 1 | Subsidy on Lifeline Discount | | -1. of 10.12 | - 10.12 |
| Avg kWh/day : 0.03 | Registered : 1 | NPC/PSALM Adjustment | | 0.3233/kWh | 0.32 |
| Conn Load : 0 | Billed kWh : 1 | Sub-Total | | | - 9.80 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.03 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.01 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 0.43 |
| | | Transmission | | | 0.05 |
| | | System Loss | | | 0.06 |
| | | Distribution | | | 0.94 |
| | | Others | | | - 0.88 |
| | | NPC/PSALM Adjustment | | | 0.01 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.19 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.18 |
| | | Sub-Total | | | 1.21 |
| | | CURRENT BILL - MAY 2018(ESTIMATE) | | | 6.53 |
| | | TOTAL AMOUNT DUE | | | - 410.93 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - JULY 17, 2017 - 974.00 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 6.53 | |
| Less : VAT | 0.61 | |
| Amount Net of VAT | 5.92 | |
| Less: BIR 2306 | 0.24 | |
| BIR 2307 | 0.11 | VATable Sales 5.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.60 |
| Amount Due | 5.57 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.61 | VAT Amount 0.61 |
| TOTAL AMOUNT DUE | 6.18 | TOTAL SALES 6.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1630/0/21/05-12-2018/73

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

| | |
|-----------------------------|---|
| Customer Name : DABON,MARIA | Premise Address: 185 RIZAL ST., MANDAWÉ |
| Meter Number : MTR1120670 | Billing Address: 185 RIZAL ST., MANDAWÉ |
| Pole Number : 0163264 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

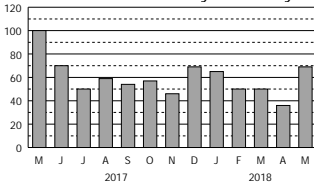
Thank you for paying on time.

57001300003

1014762820
Date : 05-12-2018
BC08/360.1/1640/0163306/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5700130000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.06 | |
| Name : LINA,RICHMOND E | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST. IBABAO-ESTANCIA MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST. IBABAO-ESTANCIA MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 408.22 |
| | | Transmission Charge | | 0.3929/kWh | 27.11 |
| | | System Loss Charge | | 0.9514/kWh | 65.65 |
| | | Sub-Total | | | 500.98 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 120.79 |
| Meter No : 479090GS6 | Pole No : 0163306 | Supply Charge | | 0.4118/kWh | 28.41 |
| Serial No : 61101744 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 48.22 |
| Period To : 05-12-2018 | Pres Rdg : 31227 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 31158 | Others | | | 202.42 |
| No of Days : 30 | Diff Rdg : 69 | Subsidy on Lifeline Discount | | -0.2 of 703.40 | - 140.68 |
| Avg kWh/day : 2.30 | Registered : 69 | NPC/PSALM Adjustment | | 0.3233/kWh | 22.31 |
| Conn Load : 328 | Billed kWh : 69 | Sub-Total | | | - 118.37 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 3.54 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.70 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 30.30 |
| | | Transmission | | | 2.94 |
| | | System Loss | | | 4.99 |
| | | Distribution | | | 24.29 |
| | | Others | | | - 12.08 |
| | | NPC/PSALM Adjustment | | | 0.52 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 10.77 |
| | | Environmental Charge | | 0.0025/kWh | 0.17 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.37 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.83 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 12.63 |
| | | Sub-Total | | | 93.97 |
| | | CURRENT BILL - MAY 2018 | | | 679.00 |
| | | TOTAL AMOUNT DUE | | | 678.94 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 230.00 | | | |

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 679.00 | |
| Less : VAT | 50.96 | |
| Amount Net of VAT | 628.04 | |
| Less: BIR 2306 | 21.24 | |
| BIR 2307 | 11.79 | VATable Sales 585.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 43.01 |
| Amount Due | 595.01 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 50.96 | VAT Amount 50.96 |
| TOTAL AMOUNT DUE | 645.97 | TOTAL SALES 679.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1640/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---------------------------------|---|
| Customer Name : LINA,RICHMOND E | Premise Address: RIZAL ST. IBABAO-ESTANCIA MANDAUE CITY |
| Meter Number : 479090GS6 | Billing Address: RIZAL ST. IBABAO-ESTANCIA MANDAUE CITY |
| Pole Number : 0163306 | |
| Billing Period : MAY 2018 | |

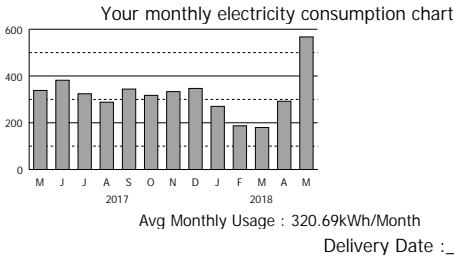
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

84498200009

1014774302
Date : 05-12-2018
BC08/360.1/1660/0163306/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8449820000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.55 | |
| Name : REMULTA,ISABELITA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,354.54 |
| | | Transmission Charge | | 0.3929/kWh | 222.77 |
| | | System Loss Charge | | 0.9514/kWh | 539.44 |
| | | Sub-Total | | | 4,116.75 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 992.59 |
| Meter No : 252788SS6 | Pole No : 0163306 | Supply Charge | | 0.4118/kWh | 233.49 |
| Serial No : 32573149 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 396.28 |
| Period To : 05-12-2018 | Pres Rdg : 51498 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 50931 | Sub-Total | | | 1,627.36 |
| No of Days : 30 | Diff Rdg : 567 | Others | | | |
| Avg kWh/day : 18.90 | Registered : 567 | Subsidy on Lifeline Charge | | 0.1177/kWh | 66.74 |
| Conn Load : 762 | Billed kWh : 567 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 183.31 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 3,467.50 | 69.35 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 319.50 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 36.68 |
| | | LFT Differential | | 0.0101/kWh | 5.73 |
| | | Value Added Tax | | | |
| | | Generation | | | 249.08 |
| | | Transmission | | | 24.16 |
| | | System Loss | | | 41.00 |
| | | Distribution | | | 195.28 |
| | | Others | | | 21.43 |
| | | NPC/PSALM Adjustment | | | 4.30 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 88.50 |
| | | Environmental Charge | | 0.0025/kWh | 1.42 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 109.88 |
| | | NPC Stranded Debts | | 0.0265/kWh | 15.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 103.76 |
| | | Sub-Total | | | 896.25 |
| | | CURRENT BILL - MAY 2018 | | | 6,959.86 |
| | | TOTAL AMOUNT DUE | | | 6,959.31 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 3,468.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,959.86 | |
| Less : VAT | 535.25 | |
| Amount Net of VAT | 6,424.61 | |
| Less: BIR 2306 | 223.02 | |
| BIR 2307 | 122.12 | VATable Sales 6,063.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 361.00 |
| Amount Due | 6,079.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 535.25 | VAT Amount 535.25 |
| TOTAL AMOUNT DUE | 6,614.72 | TOTAL SALES 6,959.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1660/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--------------------------------------|
| Customer Name : REMULTA,ISABELITA | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 252788SS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163306 | |
| Billing Period : MAY 2018 | |

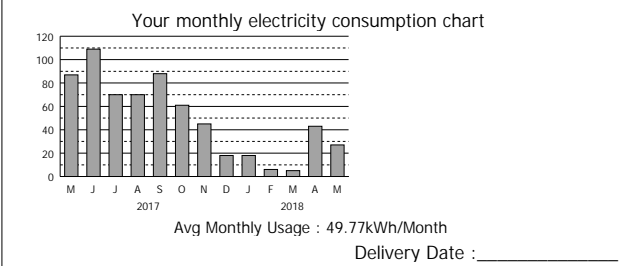
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

28629200008

1014769978
Date : 05-12-2018
BC08/360.1/1670/0163306/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2862920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.21 | |
| Name : MENDOZA,AGUSTIN | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWE | | Generation Charge | | 5.9163/kWh 159.74 | |
| | | Transmission Charge | | 0.3929/kWh 10.61 | |
| | | System Loss Charge | | 0.9514/kWh 25.69 | |
| TIN : | | Sub-Total | | 196.04 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 282429SS6 Pole No : 0163306 | | Distribution Charge | | 1.7506/kWh 47.27 | |
| Serial No : 35374964 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 11.12 | |
| Period To : 05-12-2018 Pres Rdg : 2703 | | Metering Charge | | 0.6989/kWh 18.87 | |
| Period From : 04-12-2018 Prev Rdg : 2676 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 27 | | Sub-Total | | 82.26 | |
| Avg kWh/day : 0.90 Registered : 27 | | Others | | | |
| Conn Load : 0 Billed kWh : 27 | | Subsidy on Lifeline Discount | | -0.65 of 278.30 - 180.90 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 8.73 | |
| | | Surcharge | | 0.02 of 321.00 6.42 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | - 165.75 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 0.68 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 0.27 | |
| | | Value Added Tax | | | |
| | | Generation | | 11.86 | |
| | | Transmission | | 1.15 | |
| | | System Loss | | 1.94 | |
| | | Distribution | | 9.87 | |
| | | Others | | - 15.28 | |
| | | NPC/PSALM Adjustment | | 0.20 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 4.22 | |
| | | Environmental Charge | | 0.0025/kWh 0.07 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 5.23 | |
| | | NPC Stranded Debts | | 0.0265/kWh 0.72 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 4.94 | |
| | | Sub-Total | | 25.87 | |
| | | CURRENT BILL - MAY 2018 | | 138.42 | |
| | | TOTAL AMOUNT DUE | | 138.21 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 321.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 138.42 |
| Less : VAT | 9.74 |
| Amount Net of VAT | 128.68 |
| Less: BIR 2306 | 4.07 |
| BIR 2307 | 2.27 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 122.34 |
| Add : VAT | 9.74 |
| TOTAL AMOUNT DUE | 132.08 |
| VATable Sales | 112.55 |
| VAT Exempt Sales | 16.13 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 9.74 |
| TOTAL SALES | 138.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1670/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---------------------------------|---------------------------------|
| Customer Name : MENDOZA,AGUSTIN | Premise Address: IBABAO MANDAWE |
| Meter Number : 282429SS6 | Billing Address: IBABAO MANDAWE |
| Pole Number : 0163306 | |
| Billing Period : MAY 2018 | |

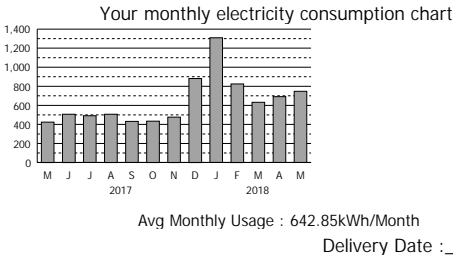
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

35030300004

1014753219
Date : 05-12-2018
BC08/360.1/1680/0163453/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3503030000-4 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.03 | |
| Name : WARREN YAP & LEYEMA REALTY CORP | | CURRENT CHARGES | | | |
| Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,419.48 |
| | | Transmission Charge | | 0.6834/kWh | 510.50 |
| | | System Loss Charge | | 0.9273/kWh | 692.69 |
| | | Sub-Total | | | 5,622.67 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,307.70 |
| Meter No : 439293GS6 | Pole No : 0163453 | Supply Charge | | 0.4118/kWh | 307.61 |
| Serial No : 93506169 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 522.08 |
| Period To : 05-12-2018 | Pres Rdg : 71998 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 71251 | Others | | | 2,142.39 |
| No of Days : 30 | Diff Rdg : 747 | Subsidy on Lifeline Charge | | 0.1177/kWh | 87.92 |
| Avg kWh/day : 24.90 | Registered : 747 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.14 |
| Conn Load : 9420 | Billed kWh : 747 | NPC/PSALM Adjustment | | 0.3233/kWh | 241.51 |
| To Our Valued Customers: | | Sub-Total | | | 329.57 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 48.97 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 7.54 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 328.18 |
| | | Transmission | | | 55.36 |
| | | System Loss | | | 53.64 |
| | | Distribution | | | 257.09 |
| | | Others | | | 17.35 |
| | | NPC/PSALM Adjustment | | | 5.66 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 116.61 |
| | | Environmental Charge | | 0.0025/kWh | 1.87 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 144.77 |
| | | NPC Stranded Debts | | 0.0265/kWh | 19.80 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 136.70 |
| | | Sub-Total | | | 1,193.54 |
| | | CURRENT BILL - MAY 2018 | | | 9,288.17 |
| | | TOTAL AMOUNT DUE | | | 9,288.14 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 8,392.05 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 9,288.17 | | |
| Less : VAT | 717.28 | | |
| Amount Net of VAT | 8,570.89 | | |
| Less: BIR 2306 | 298.86 | | |
| BIR 2307 | 163.02 | VATable Sales | 8,094.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 476.26 |
| Amount Due | 8,109.01 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 717.28 | VAT Amount | 717.28 |
| TOTAL AMOUNT DUE | 8,826.29 | TOTAL SALES | 9,288.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1680/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : WARREN YAP & LEYEMA REALTY CORP | Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY |
| Meter Number : 439293GS6 | Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0163453 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

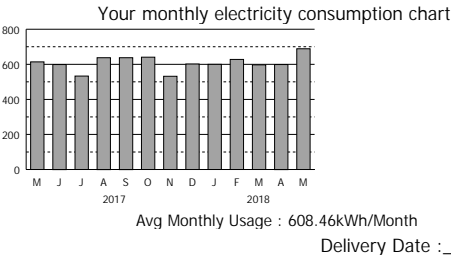
Bill ID 258135594378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25841300004

1014756951
Date : 05-12-2018
BC08/360.1/1690/0163453/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2584130000-4 | | Rate Schedule : 03-S-32 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : UY,JOSEFINA G TM | | CURRENT CHARGES | | | |
| Premise Address: S B CABAUG ST MANDAUE BSDE DULUX GLASS MASTER | | Generation & Transmission | | | |
| Billing Address: S B CABAUG ST MANDAUE BSDE DULUX GLASS MASTER | | Generation Charge | | 5.9163/kWh | 4,076.33 |
| | | Transmission Charge | | 0.6834/kWh | 470.86 |
| | | System Loss Charge | | 0.9273/kWh | 638.91 |
| | | Sub-Total | | | 5,186.10 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,206.16 |
| Meter No : MTR1107930 Pole No : 0163453 | | Supply Charge | | 0.4118/kWh | 283.73 |
| Serial No : 40045025 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 481.54 |
| Period To : 05-12-2018 Pres Rdg : 17040 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 16351 | | Sub-Total | | | 1,976.43 |
| No of Days : 30 Diff Rdg : 689 | | Others | | | |
| Avg kWh/day : 22.97 Registered : 689 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 81.10 |
| Conn Load : 4256 Billed kWh : 689 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.13 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 222.75 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 303.98 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 45.17 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 6.96 |
| | | Value Added Tax | | | |
| | | Generation | | | 302.70 |
| | | Transmission | | | 51.07 |
| | | System Loss | | | 49.48 |
| | | Distribution | | | 237.17 |
| | | Others | | | 16.00 |
| | | NPC/PSALM Adjustment | | | 5.22 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 107.55 |
| | | Environmental Charge | | 0.0025/kWh | 1.72 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 133.53 |
| | | NPC Stranded Debts | | 0.0265/kWh | 18.26 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 126.09 |
| | | Sub-Total | | | 1,100.92 |
| | | CURRENT BILL - MAY 2018 | | | 8,567.43 |
| | | TOTAL AMOUNT DUE | | | 8,567.43 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 7,275.70 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,567.43 | |
| Less : VAT | 661.64 | |
| Amount Net of VAT | 7,905.79 | |
| Less: BIR 2306 | 275.71 | |
| BIR 2307 | 150.37 | VATable Sales 7,466.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 439.28 |
| Amount Due | 7,479.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 661.64 | VAT Amount 661.64 |
| TOTAL AMOUNT DUE | 8,141.35 | TOTAL SALES 8,567.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1690/0/21/05-12-2018/73

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

| | |
|----------------------------------|--|
| Customer Name : UY,JOSEFINA G TM | Premise Address: S B CABAUG ST MANDAUE BSDE DULUX GLASS MASTER |
| Meter Number : MTR1107930 | Billing Address: S B CABAUG ST MANDAUE BSDE DULUX GLASS MASTER |
| Pole Number : 0163453 | |
| Billing Period : MAY 2018 | |

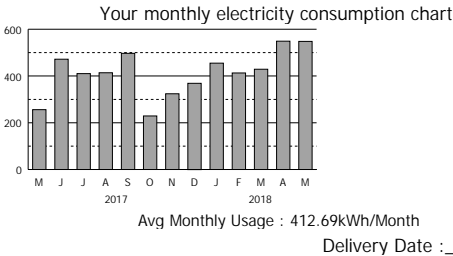
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

93879200009

1014771481
Date : 05-12-2018
BC08/360.1/1700/0163453/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9387920000-9 | | Rate Schedule : 03-S-32 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 1.00 | |
| Name : UY,JOSEFINA G. | | CURRENT CHARGES | | | |
| Premise Address: S. B. CABAHUG ST. MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: S. B. CABAHUG ST. MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,242.13 |
| | | Transmission Charge | | 0.6834/kWh | 374.50 |
| | | System Loss Charge | | 0.9273/kWh | 508.16 |
| | | Sub-Total | | | 4,124.79 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 959.33 |
| Meter No : 534488 GS6 | Pole No : 0163453 | Supply Charge | | 0.4118/kWh | 225.67 |
| Serial No : 80494530 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 383.00 |
| Period To : 05-12-2018 | Pres Rdg : 51411 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 50863 | Others | | | 1,573.00 |
| No of Days : 30 | Diff Rdg : 548 | Subsidy on Lifeline Charge | | 0.1177/kWh | 64.50 |
| Avg kWh/day : 18.27 | Registered : 548 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| Conn Load : 4469 | Billed kWh : 548 | NPC/PSALM Adjustment | | 0.3233/kWh | 177.17 |
| To Our Valued Customers: | | Sub-Total | | | 241.77 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 44.55 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 240.75 |
| | | Transmission | | | 40.62 |
| | | System Loss | | | 39.35 |
| | | Distribution | | | 188.76 |
| | | Others | | | 13.10 |
| | | NPC/PSALM Adjustment | | | 4.15 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 85.54 |
| | | Environmental Charge | | 0.0025/kWh | 1.37 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 106.20 |
| | | NPC Stranded Debts | | 0.0265/kWh | 14.52 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 100.28 |
| | | Sub-Total | | | 879.19 |
| | | CURRENT BILL - MAY 2018 | | | 6,818.75 |
| | | TOTAL AMOUNT DUE | | | 6,819.75 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 6,671.18 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,818.75 | |
| Less : VAT | 526.73 | |
| Amount Net of VAT | 6,292.02 | |
| Less: BIR 2306 | 219.48 | |
| BIR 2307 | 119.68 | VATable Sales 5,939.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 352.46 |
| Amount Due | 5,952.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 526.73 | VAT Amount 526.73 |
| TOTAL AMOUNT DUE | 6,479.59 | TOTAL SALES 6,818.75 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1700/0/10/05-12-2018/73

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

| | |
|--------------------------------|---|
| Customer Name : UY,JOSEFINA G. | Premise Address: S. B. CABAHUG ST. MANDAUE CITY |
| Meter Number : 534488 GS6 | Billing Address: S. B. CABAHUG ST. MANDAUE CITY |
| Pole Number : 0163453 | |
| Billing Period : MAY 2018 | |

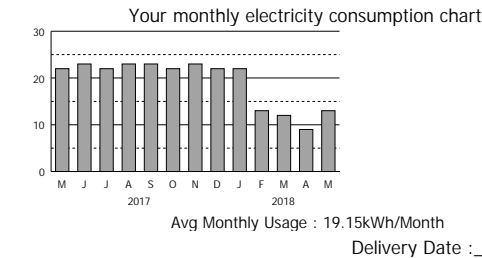
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

33818200009

1014770361
Date : 05-12-2018
BC08/360.1/1710/0163460/73

| | | | | | |
|---|-------------------|--|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3381820000-9 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 4,673.99 | |
| Name : FORTUNA,PONTICO E M4 | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 76.91 |
| | | Transmission Charge | | 0.6834/kWh | 8.88 |
| | | System Loss Charge | | 0.9273/kWh | 12.05 |
| | | Sub-Total | | | 97.84 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 22.76 |
| Meter No : BSG1803376 | Pole No : 0163460 | Supply Charge | | 0.4118/kWh | 5.35 |
| Serial No : 85171316 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 9.09 |
| Period To : 05-12-2018 | Pres Rdg : 48 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 35 | Others | | | |
| No of Days : 30 | Diff Rdg : 13 | Subsidy on Lifeline Charge | | 0.1177/kWh | 1.53 |
| Avg kWh/day : 0.43 | Registered : 13 | NPC/PSALM Adjustment | | 0.3233/kWh | 4.20 |
| Conn Load : 2520 | Billed kWh : 13 | Sub-Total | | | 5.73 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.88 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.13 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 5.71 |
| | | Transmission | | | 0.96 |
| | | System Loss | | | 0.93 |
| | | Distribution | | | 5.06 |
| | | Others | | | 0.30 |
| | | NPC/PSALM Adjustment | | | 0.10 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.03 |
| | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.52 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.34 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 2.38 |
| | | Sub-Total | | | 21.37 |
| | | CURRENT BILL - MAY 2018 | | | 167.14 |
| | | TOTAL AMOUNT DUE | | | - 4,506.85 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - JANUARY 12, 2017 - 5,188.40 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 167.14 | |
| Less : VAT | 13.06 | |
| Amount Net of VAT | 154.08 | |
| Less: BIR 2306 | 5.45 | |
| BIR 2307 | 2.94 | VATable Sales 145.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 8.31 |
| Amount Due | 145.69 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 13.06 | VAT Amount 13.06 |
| TOTAL AMOUNT DUE | 158.75 | TOTAL SALES 167.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1710/0/21/05-12-2018/73

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

| | |
|--------------------------------------|---|
| Customer Name : FORTUNA,PONTICO E M4 | Premise Address: RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : BSG1803376 | Billing Address: RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0163460 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

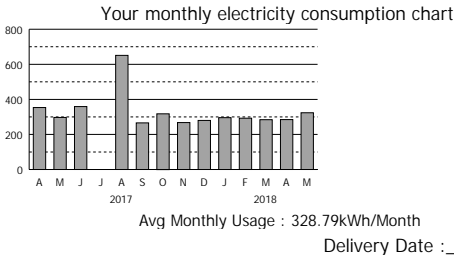
Bill ID 238428582456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23818200000

1014771999
Date : 05-12-2018
BC08/360.1/1740/0163460/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2381820000-0 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : FORTUNA,PONTICO E M3 | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,916.88 |
| | | Transmission Charge | | 0.6834/kWh | 221.42 |
| | | System Loss Charge | | 0.9273/kWh | 300.45 |
| | | Sub-Total | | | 2,438.75 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 567.19 |
| Meter No : 48576GS3 | Pole No : 0163460 | Supply Charge | | 0.4118/kWh | 133.42 |
| Serial No : 94819445 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 226.44 |
| Period To : 05-12-2018 | Pres Rdg : 75436 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 75112 | Others | | | 932.05 |
| No of Days : 30 | Diff Rdg : 324 | Subsidy on Lifeline Charge | | 0.1177/kWh | 38.13 |
| Avg kWh/day : 10.80 | Registered : 324 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 2520 | Billed kWh : 324 | NPC/PSALM Adjustment | | 0.3233/kWh | 104.75 |
| To Our Valued Customers: | | Sub-Total | | | 142.94 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 21.26 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 3.27 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 142.34 |
| | | Transmission | | | 24.01 |
| | | System Loss | | | 23.27 |
| | | Distribution | | | 111.85 |
| | | Others | | | 7.53 |
| | | NPC/PSALM Adjustment | | | 2.46 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 50.57 |
| | | Environmental Charge | | 0.0025/kWh | 0.81 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 62.79 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.59 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 59.29 |
| | | Sub-Total | | | 518.04 |
| | | CURRENT BILL - MAY 2018 | | | 4,031.78 |
| | | TOTAL AMOUNT DUE | | | 4,031.78 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 3,464.75 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,031.78 | |
| Less : VAT | 311.46 | |
| Amount Net of VAT | 3,720.32 | |
| Less: BIR 2306 | 129.78 | |
| BIR 2307 | 70.77 | VATable Sales 3,513.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 206.58 |
| Amount Due | 3,519.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 311.46 | VAT Amount 311.46 |
| TOTAL AMOUNT DUE | 3,831.23 | TOTAL SALES 4,031.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1740/0/21/05-12-2018/73

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

| | |
|--------------------------------------|---|
| Customer Name : FORTUNA,PONTICO E M3 | Premise Address: RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : 48576GS3 | Billing Address: RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0163460 | |
| Billing Period : MAY 2018 | |

BC08/360.1/1740/0/21/05-12-2018/73

109

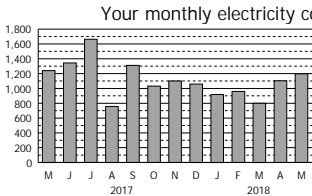
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

43818200008

1014770505
Date : 05-12-2018
BC08/360.1/1750/0163460/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4381820000-8 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 14,485.87 | |
| Name : FORTUNA,PONTICO E M6 | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 7,081.81 |
| | | Transmission Charge | | 0.6834/kWh | 818.03 |
| | | System Loss Charge | | 0.9273/kWh | 1,109.98 |
| | | Sub-Total | | | 9,009.82 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,095.47 |
| Meter No : MTR1028889 | Pole No : 0163460 | Supply Charge | | 0.4118/kWh | 492.92 |
| Serial No : 40013866 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 836.58 |
| Period To : 05-12-2018 | Pres Rdg : 34914 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 33717 | Others | | | 3,429.97 |
| No of Days : 30 | Diff Rdg : 1197 | Subsidy on Lifeline Charge | | 0.1177/kWh | 140.89 |
| Avg kWh/day : 39.90 | Registered : 1197 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.22 |
| Conn Load : 440 | Billed kWh : 1197 | NPC/PSALM Adjustment | | 0.3233/kWh | 386.99 |
| To Our Valued Customers: | | Sub-Total | | | 528.10 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 78.45 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 12.09 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 525.86 |
| | | Transmission | | | 88.72 |
| | | System Loss | | | 85.95 |
| | | Distribution | | | 411.60 |
| | | Others | | | 27.80 |
| | | NPC/PSALM Adjustment | | | 9.07 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 186.85 |
| | | Environmental Charge | | 0.0025/kWh | 2.99 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 231.98 |
| | | NPC Stranded Debts | | 0.0265/kWh | 31.72 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 219.05 |
| | | Sub-Total | | | 1,912.13 |
| | | CURRENT BILL - MAY 2018 | | | 14,880.02 |
| | | TOTAL AMOUNT DUE | | | 394.15 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 14,500.00 | | | |



Avg Monthly Usage : 1,113.92kWh/Month

Delivery Date : _____

| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 14,880.02 | | |
| Less : VAT | 1,149.00 | | |
| Amount Net of VAT | 13,731.02 | | |
| Less: BIR 2306 | 478.76 | | |
| BIR 2307 | 261.17 | VATable Sales | 12,967.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 763.13 |
| Amount Due | 12,991.09 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,149.00 | VAT Amount | 1,149.00 |
| TOTAL AMOUNT DUE | 14,140.09 | TOTAL SALES | 14,880.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1750/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|--------------------------------------|---|
| Customer Name : FORTUNA,PONTICO E M6 | Premise Address: RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : MTR1028889 | Billing Address: RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0163460 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

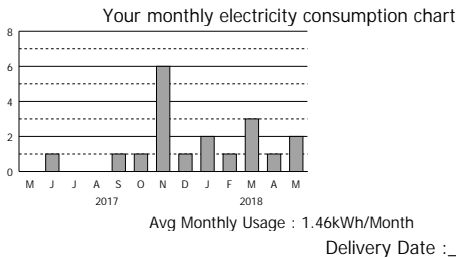
Bill ID 076113717572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07619200004

1014765212
Date : 05-12-2018
BC08/360.1/1760/0163460/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0761920000-4 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 144.72 | |
| Name : GLOBTRAK MKTG. C/O RAQUEL T. CABINTE | | CURRENT CHARGES | | | |
| Premise Address: S. B. CABAUG ST., F.C. QUAD BLDG. IBABAO | | Generation & Transmission | | | |
| MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 11.83 |
| Billing Address: S. B. CABAUG ST., F.C. QUAD BLDG. IBABAO MANDAUE CITY | | Transmission Charge | | 0.6834/kWh | 1.37 |
| TIN : | | System Loss Charge | | 0.9273/kWh | 1.85 |
| Metering Information----- | | Sub-Total | | | 15.05 |
| Meter No : MTR1081643 | Pole No : 0163460 | Distribution Charges | | | |
| Serial No : 40017390 | Multiplier : 1 | Distribution Charge | | 1.7506/kWh | 3.50 |
| Period To : 05-12-2018 | Pres Rdg : 90 | Supply Charge | | 0.4118/kWh | 0.82 |
| Period From : 04-12-2018 | Prev Rdg : 88 | Metering Charge | | 0.6989/kWh | 1.40 |
| No of Days : 30 | Diff Rdg : 2 | Sub-Total | | 5.00/month | 5.00 |
| Avg kWh/day : 0.07 | Registered : 2 | Others | | | |
| Conn Load : 1760 | Billed kWh : 2 | Subsidy on Lifeline Charge | | 0.1177/kWh | 0.24 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 0.65 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 0.89 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 0.16 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.02 |
| | | Value Added Tax | | | |
| | | Generation | | | 0.89 |
| | | Transmission | | | 0.15 |
| | | System Loss | | | 0.14 |
| | | Distribution | | | 1.29 |
| | | Others | | | 0.05 |
| | | NPC/PSALM Adjustment | | | 0.02 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.31 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.39 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.05 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.37 |
| | | Sub-Total | | | 3.85 |
| | | CURRENT BILL - MAY 2018 | | | 30.51 |
| | | TOTAL AMOUNT DUE | | | - 114.21 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - AUGUST 2, 2017 - 370.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 30.51 | |
| Less : VAT | 2.54 | |
| Amount Net of VAT | 27.97 | |
| Less: BIR 2306 | 1.06 | |
| BIR 2307 | 0.54 | VATable Sales 26.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1.31 |
| Amount Due | 26.37 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2.54 | VAT Amount 2.54 |
| TOTAL AMOUNT DUE | 28.91 | TOTAL SALES 30.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1760/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : GLOBTRAK MKTG. C/O RAQUEL T. CABINTE | Premise Address: S. B. CABAUG ST., F.C. QUAD BLDG. IBABAO |
| Meter Number : MTR1081643 | MANDAUE CITY |
| Pole Number : 0163460 | Billing Address: S. B. CABAUG ST., F.C. QUAD BLDG. IBABAO |
| Billing Period : MAY 2018 | MANDAUE CITY |

BC08/360.1/1760/0/21/05-12-2018/73

111

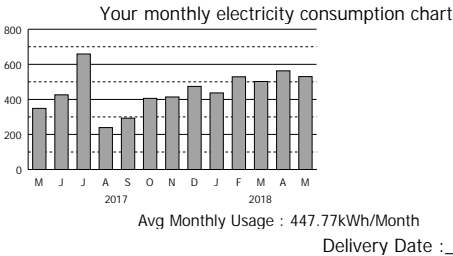
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

03679200000

1014770088
Date : 05-12-2018
BC08/360.1/1770/0163460/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0367920000-0 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.30 | |
| Name : FORTUNA,PONTICO M8 E | | CURRENT CHARGES | | | |
| Premise Address: S. B CABAHUG ST. IBABAO | | Generation & Transmission | | | |
| Billing Address: S. B CABAHUG ST. IBABAO | | Generation Charge | | 5.9163/kWh | 3,135.64 |
| | | Transmission Charge | | 0.6834/kWh | 362.20 |
| | | System Loss Charge | | 0.9273/kWh | 491.47 |
| | | Sub-Total | | | 3,989.31 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 927.82 |
| Meter No : MTR1081642 | Pole No : 0163460 | Supply Charge | | 0.4118/kWh | 218.25 |
| Serial No : 40006969 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 370.42 |
| Period To : 05-12-2018 | Pres Rdg : 12211 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 11681 | Others | | | 1,521.49 |
| No of Days : 30 | Diff Rdg : 530 | Subsidy on Lifeline Charge | | 0.1177/kWh | 62.38 |
| Avg kWh/day : 17.67 | Registered : 530 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| Conn Load : 348 | Billed kWh : 530 | NPC/PSALM Adjustment | | 0.3233/kWh | 171.35 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 6,973.50 | 139.47 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 373.30 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 35.60 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 5.35 |
| | | Value Added Tax | | | |
| | | Generation | | | 232.83 |
| | | Transmission | | | 39.28 |
| | | System Loss | | | 38.06 |
| | | Distribution | | | 182.58 |
| | | Others | | | 29.15 |
| | | NPC/PSALM Adjustment | | | 4.02 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 82.73 |
| | | Environmental Charge | | 0.0025/kWh | 1.33 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 102.71 |
| | | NPC Stranded Debts | | 0.0265/kWh | 14.05 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 96.99 |
| | | Sub-Total | | | 864.68 |
| | | CURRENT BILL - MAY 2018 | | | 6,748.78 |
| | | TOTAL AMOUNT DUE | | | 6,748.48 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 6,974.04 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,748.78 | |
| Less : VAT | 525.92 | |
| Amount Net of VAT | 6,222.86 | |
| Less: BIR 2306 | 219.15 | |
| BIR 2307 | 118.50 | VATable Sales 5,884.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 338.76 |
| Amount Due | 5,885.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 525.92 | VAT Amount 525.92 |
| TOTAL AMOUNT DUE | 6,411.13 | TOTAL SALES 6,748.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1770/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--|
| Customer Name : FORTUNA,PONTICO M8 E | Premise Address: S. B CABAHUG ST. IBABAO |
| Meter Number : MTR1081642 | Billing Address: S. B CABAHUG ST. IBABAO |
| Pole Number : 0163460 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

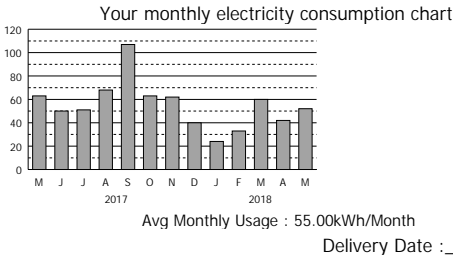
Bill ID 330579161114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33072514756

1014767029
Date : 05-12-2018
BC08/360.1/1775/0163453/73

| | | | | | |
|---|-------------------|--|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3307251475-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1,699.40 | |
| Name : FORTUNA,PONTICO ECHAVEZ | | CURRENT CHARGES | | | |
| Premise Address: M2 S.B CABAUG ST., IBABAO,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M2 S.B CABAUG ST., IBABAO,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 307.65 |
| | | Transmission Charge | | 0.3929/kWh | 20.43 |
| | | System Loss Charge | | 0.9514/kWh | 49.47 |
| | | Sub-Total | | | 377.55 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 91.03 |
| Meter No : MTR1151880 | Pole No : 0163453 | Supply Charge | | 0.4118/kWh | 21.41 |
| Serial No : 40102043 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 36.34 |
| Period To : 05-12-2018 | Pres Rdg : 1899 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1847 | Others | | | 153.78 |
| No of Days : 30 | Diff Rdg : 52 | Subsidy on Lifeline Discount | | -0.3 of 531.33 | - 159.40 |
| Avg kWh/day : 1.73 | Registered : 52 | Sub-Total | | | - 159.40 |
| Conn Load : 444 | Billed kWh : 52 | Government Charges | | | |
| To Our Valued Customers: | | Franchise Tax - Local | | | 2.25 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | LFT Differential | | 0.0101/kWh | 0.53 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Value Added Tax | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Generation | | | 22.85 |
| Thank You. | | Transmission | | | 2.22 |
| | | System Loss | | | 3.76 |
| | | Distribution | | | 18.45 |
| | | Others | | | - 13.91 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.38 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 9.52 |
| | | Sub-Total | | | 65.38 |
| | | CURRENT BILL - MAY 2018 | | | 437.31 |
| | | TOTAL AMOUNT DUE | | | - 1,262.09 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - JANUARY 29, 2018 - 377.85 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 437.31 | |
| Less : VAT | 33.37 | |
| Amount Net of VAT | 403.94 | |
| Less: BIR 2306 | 13.90 | |
| BIR 2307 | 7.49 | VATable Sales 371.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 32.01 |
| Amount Due | 382.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 33.37 | VAT Amount 33.37 |
| TOTAL AMOUNT DUE | 415.92 | TOTAL SALES 437.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1775/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : FORTUNA,PONTICO ECHAVEZ | Premise Address: M2 S.B CABAUG ST., IBABAO,MANDAUE CITY |
| Meter Number : MTR1151880 | Billing Address: M2 S.B CABAUG ST., IBABAO,MANDAUE CITY |
| Pole Number : 0163453 | |
| Billing Period : MAY 2018 | |

BC08/360.1/1775/0/21/05-12-2018/73

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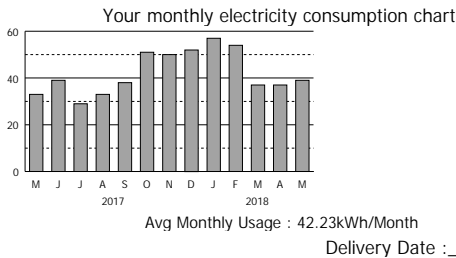
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

59234435176

1014772811
Date : 05-12-2018
BC08/360.1/1776/0163453/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5923443517-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.59 | |
| Name : FORTUNA,PONTICO ECHAVEZ | | CURRENT CHARGES | | | |
| Premise Address: M1 S.B CABAUG ST., IBABAO,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M1 S.B CABAUG ST., IBABAO,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 230.74 |
| | | Transmission Charge | | 0.3929/kWh | 15.32 |
| | | System Loss Charge | | 0.9514/kWh | 37.10 |
| | | Sub-Total | | | 283.16 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 68.27 |
| Meter No : MTR1056180 | Pole No : 0163453 | Supply Charge | | 0.4118/kWh | 16.06 |
| Serial No : 121438688 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 27.26 |
| Period To : 05-12-2018 | Pres Rdg : 1364 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1325 | Others | | | 116.59 |
| No of Days : 30 | Diff Rdg : 39 | Subsidy on Lifeline Discount | | -0.5 of 399.75 | - 199.88 |
| Avg kWh/day : 1.30 | Registered : 39 | NPC/PSALM Adjustment | | 0.3233/kWh | 12.61 |
| Conn Load : 800 | Billed kWh : 39 | Sub-Total | | | - 187.27 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.29 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.39 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 17.12 |
| | | Transmission | | | 1.67 |
| | | System Loss | | | 2.82 |
| | | Distribution | | | 13.99 |
| | | Others | | | - 17.65 |
| | | NPC/PSALM Adjustment | | | 0.30 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 7.14 |
| | | Sub-Total | | | 41.86 |
| | | CURRENT BILL - MAY 2018 | | | 254.34 |
| | | TOTAL AMOUNT DUE | | | 253.75 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 236.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 254.34 | |
| Less : VAT | 18.25 | |
| Amount Net of VAT | 236.09 | |
| Less: BIR 2306 | 7.61 | |
| BIR 2307 | 4.28 | VATable Sales 212.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 23.61 |
| Amount Due | 224.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 18.25 | VAT Amount 18.25 |
| TOTAL AMOUNT DUE | 242.45 | TOTAL SALES 254.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1776/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : FORTUNA,PONTICO ECHAVEZ | Premise Address: M1 S.B CABAUG ST., IBABAO,MANDAUE CITY |
| Meter Number : MTR1056180 | Billing Address: M1 S.B CABAUG ST., IBABAO,MANDAUE CITY |
| Pole Number : 0163453 | |
| Billing Period : MAY 2018 | |

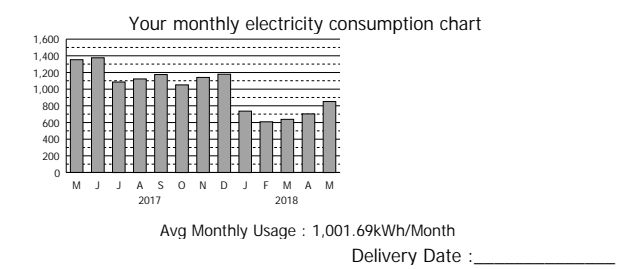
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

51729200009

1014760695
Date : 05-12-2018
BC08/360.1/1780/0163474/73

| | | | | | |
|---|--|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5172920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 2.35 | |
| Name : CABAUG,BONIFACIO B | | CURRENT CHARGES | | | |
| Premise Address: MANDAWE | | Generation & Transmission | | | |
| Billing Address: MANDAWE | | Generation Charge | | 5.9163/kWh | 5,040.69 |
| | | Transmission Charge | | 0.3929/kWh | 334.75 |
| | | System Loss Charge | | 0.9514/kWh | 810.59 |
| | | Sub-Total | | | 6,186.03 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,491.51 |
| Meter No : 554235 GS6 Pole No : 0163474 | | Supply Charge | | 0.4118/kWh | 350.85 |
| Serial No : 81942923 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 595.46 |
| Period To : 05-12-2018 Pres Rdg : 81145 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 80293 | | Sub-Total | | | 2,442.82 |
| No of Days : 30 Diff Rdg : 852 | | Others | | | |
| Avg kWh/day : 28.40 Registered : 852 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 100.28 |
| Conn Load : 390 Billed kWh : 852 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.16 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 275.45 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 8,502.50 | 170.05 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 545.94 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 55.51 |
| | | LFT Differential | | 0.0101/kWh | 8.61 |
| | | Value Added Tax | | | |
| | | Generation | | | 374.30 |
| | | Transmission | | | 36.31 |
| | | System Loss | | | 61.64 |
| | | Distribution | | | 293.14 |
| | | Others | | | 40.15 |
| | | NPC/PSALM Adjustment | | | 6.46 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 133.00 |
| | | Environmental Charge | | 0.0025/kWh | 2.13 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 165.12 |
| | | NPC Stranded Debts | | 0.0265/kWh | 22.58 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 155.92 |
| | | Sub-Total | | | 1,354.87 |
| | | CURRENT BILL - MAY 2018 | | | 10,529.66 |
| | | TOTAL AMOUNT DUE | | | 10,527.31 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 8,505.00 | | | |



| | |
|-----------------------------|-----------|
| Total Sales (VAT Inclusive) | 10,529.66 |
| Less : VAT | 812.00 |
| Amount Net of VAT | 9,717.66 |
| Less: BIR 2306 | 338.35 |
| BIR 2307 | 184.78 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 9,194.53 |
| Add : VAT | 812.00 |
| TOTAL AMOUNT DUE | 10,006.53 |
| VATable Sales | 9,174.79 |
| VAT Exempt Sales | 542.87 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 812.00 |
| TOTAL SALES | 10,529.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1780/0/21/05-12-2018/73

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

| | |
|------------------------------------|--------------------------|
| Customer Name : CABAUG,BONIFACIO B | Premise Address: MANDAWE |
| Meter Number : 554235 GS6 | Billing Address: MANDAWE |
| Pole Number : 0163474 | |
| Billing Period : MAY 2018 | |

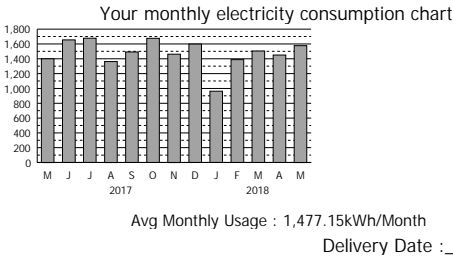
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

65101300005

1014753655
Date : 05-12-2018
BC08/360.1/1790/0163460/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6510130000-5 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.09 | |
| Name : ANITRAS REAL ESTATE INC (M-1) | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST., IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST., IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 9,330.01 |
| | | Transmission Charge | | 0.6834/kWh | 1,077.72 |
| | | System Loss Charge | | 0.9273/kWh | 1,462.35 |
| | | Sub-Total | | | 11,870.08 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,760.70 |
| Meter No : 127168WS6 | Pole No : 0163460 | Supply Charge | | 0.4118/kWh | 649.41 |
| Serial No : 52096542 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 1,102.17 |
| Period To : 05-12-2018 | Pres Rdg : 6575 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 4998 | Others | | | 4,517.28 |
| No of Days : 30 | Diff Rdg : 1577 | Subsidy on Lifeline Charge | | 0.1177/kWh | 185.61 |
| Avg kWh/day : 52.57 | Registered : 1577 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.29 |
| Conn Load : 963 | Billed kWh : 1577 | NPC/PSALM Adjustment | | 0.3233/kWh | 509.84 |
| To Our Valued Customers: | | Sub-Total | | | 695.74 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 103.35 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 15.93 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 692.81 |
| | | Transmission | | | 116.88 |
| | | System Loss | | | 113.24 |
| | | Distribution | | | 542.07 |
| | | Others | | | 36.62 |
| | | NPC/PSALM Adjustment | | | 11.96 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 246.17 |
| | | Environmental Charge | | 0.0025/kWh | 3.94 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 305.62 |
| | | NPC Stranded Debts | | 0.0265/kWh | 41.79 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 288.59 |
| | | Sub-Total | | | 2,518.97 |
| | | CURRENT BILL - MAY 2018 | | | 19,602.07 |
| | | TOTAL AMOUNT DUE | | | 19,601.98 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 17,604.00 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 19,602.07 | | |
| Less : VAT | 1,513.58 | | |
| Amount Net of VAT | 18,088.49 | | |
| Less: BIR 2306 | 630.66 | | |
| BIR 2307 | 344.05 | VATable Sales | 17,083.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 1,005.39 |
| Amount Due | 17,113.78 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,513.58 | VAT Amount | 1,513.58 |
| TOTAL AMOUNT DUE | 18,627.36 | TOTAL SALES | 19,602.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1790/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : ANITRAS REAL ESTATE INC (M-1) | Premise Address: RIZAL ST., IBABAO, MANDAUE CITY |
| Meter Number : 127168WS6 | Billing Address: RIZAL ST., IBABAO, MANDAUE CITY |
| Pole Number : 0163460 | |
| Billing Period : MAY 2018 | |

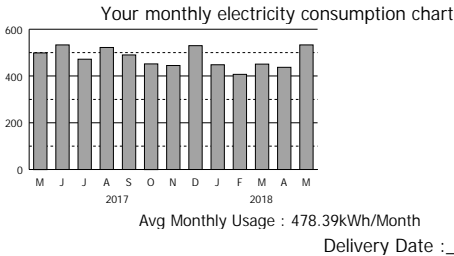
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

31459200007

1014759238
Date : 05-12-2018
BC08/360.1/1800/0143250/73

| | | | | | |
|---------------------------------------|----------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3145920000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.80 | |
| Name : CARDENAS,MONELYNE | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,153.39 |
| | | Transmission Charge | | 0.3929/kWh | 209.42 |
| | | System Loss Charge | | 0.9514/kWh | 507.10 |
| | | Sub-Total | | | 3,869.91 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 933.07 |
| Period To : 05-12-2018 | Pres Rdg : | Supply Charge | | 0.4118/kWh | 219.49 |
| Period From : 04-12-2018 | Prev Rdg : | Metering Charge | | 0.6989/kWh | 372.51 |
| No of Days : 30 | Diff Rdg : | | | 5.00/month | 5.00 |
| Avg kWh/day : 17.77 | Registered : | Sub-Total | | | 1,530.07 |
| Conn Load : 950 | Billed kWh : 533 | Others | | | |
| Additional Metering Information ----- | | Subsidy on Lifeline Charge | | 0.1177/kWh | 62.73 |
| Meter No : BSV1715452 | Pole No : 0143250 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| Serial No : 41039721 | Multiplier : 1 | NPC/PSALM Adjustment | | 0.3233/kWh | 172.32 |
| Period To : 05-12-2018 | Pres Reading : 378 | Surcharge | | 0.02 of 5,304.00 | 106.08 |
| Period From : 04-21-2018 | Prev Reading : 0 | Sub-Total | | | 341.23 |
| No of Days : 21 | Consumption : 378 | Government Charges | | | |
| | | Franchise Tax - Local | | | 34.73 |
| Meter No : 176409DS6 | Pole No : 0143250 | LFT Differential | | 0.0101/kWh | 5.38 |
| Serial No : 10960605 | Multiplier : 1 | Value Added Tax | | | |
| Period To : 04-21-2018 | Pres Reading : 63897 | Generation | | | 234.15 |
| Period From : 04-12-2018 | Prev Reading : 63742 | Transmission | | | 22.71 |
| No of Days : 9 | Consumption : 155 | System Loss | | | 38.55 |
| | | Distribution | | | 183.61 |
| | | Others | | | 25.08 |
| | | NPC/PSALM Adjustment | | | 4.04 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 83.21 |
| | | Environmental Charge | | 0.0025/kWh | 1.33 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 103.30 |
| | | NPC Stranded Debts | | 0.0265/kWh | 14.12 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 97.54 |
| | | Sub-Total | | | 847.75 |
| | | CURRENT BILL - MAY 2018 | | | 6,588.96 |
| | | TOTAL AMOUNT DUE | | | 6,588.16 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 5,305.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,588.96 | |
| Less : VAT | 508.14 | |
| Amount Net of VAT | 6,080.82 | |
| Less: BIR 2306 | 211.72 | |
| BIR 2307 | 115.63 | VATable Sales 5,741.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 339.61 |
| Amount Due | 5,753.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 508.14 | VAT Amount 508.14 |
| TOTAL AMOUNT DUE | 6,261.61 | TOTAL SALES 6,588.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1800/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--------------------------------------|
| Customer Name : CARDENAS,MONELYNE | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 127168WS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0143250 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

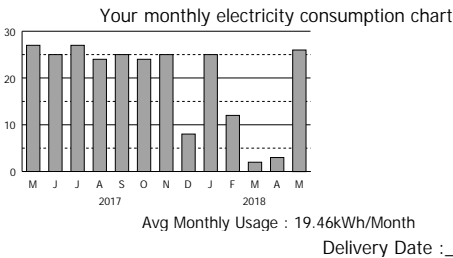
Bill ID 924161352929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92411300004

1014764963
Date : 05-12-2018
BC08/360.1/1830/1037723/73

| | | | | | |
|---|-------------------|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9241130000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.13 | |
| Name : FLORES,ROLDAN S | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST., IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST., IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 153.82 |
| | | Transmission Charge | | 0.3929/kWh | 10.22 |
| | | System Loss Charge | | 0.9514/kWh | 24.74 |
| | | Sub-Total | | | 188.78 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 45.52 |
| Meter No : 460973GS6 | Pole No : 1037723 | Supply Charge | | 0.4118/kWh | 10.71 |
| Serial No : 63447015 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 18.17 |
| Period To : 05-12-2018 | Pres Rdg : 1811 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1785 | Others | | | 79.40 |
| No of Days : 30 | Diff Rdg : 26 | Subsidy on Lifeline Discount | | -0.65 of 268.18 | - 174.32 |
| Avg kWh/day : 0.87 | Registered : 26 | NPC/PSALM Adjustment | | 0.3233/kWh | 8.41 |
| Conn Load : 100 | Billed kWh : 26 | Sub-Total | | | - 165.91 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.62 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.26 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 11.43 |
| | | Transmission | | | 1.10 |
| | | System Loss | | | 1.89 |
| | | Distribution | | | 9.53 |
| | | Others | | | - 15.50 |
| | | NPC/PSALM Adjustment | | | 0.20 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.69 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 4.76 |
| | | Sub-Total | | | 24.14 |
| | | CURRENT BILL - MAY 2018 | | | 126.41 |
| | | TOTAL AMOUNT DUE | | | 126.28 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 8.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 126.41 | |
| Less : VAT | 8.65 | |
| Amount Net of VAT | 117.76 | |
| Less: BIR 2306 | 3.60 | |
| BIR 2307 | 2.06 | VATable Sales 102.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 15.49 |
| Amount Due | 112.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 8.65 | VAT Amount 8.65 |
| TOTAL AMOUNT DUE | 120.75 | TOTAL SALES 126.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1830/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : FLORES,ROLDAN S | Premise Address: RIZAL ST., IBABAO, MANDAUE CITY |
| Meter Number : 460973GS6 | Billing Address: RIZAL ST., IBABAO, MANDAUE CITY |
| Pole Number : 1037723 | |
| Billing Period : MAY 2018 | |

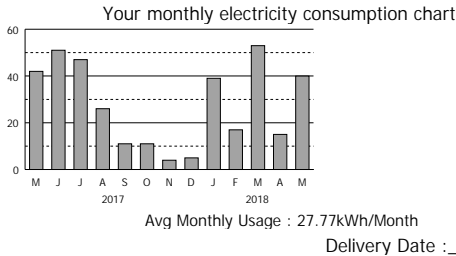
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

74098200004

1014771459
Date : 05-12-2018
BC08/360.1/1840/0143264/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7409820000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.61 | |
| Name : FLORES,RUBILYN S. | | CURRENT CHARGES | | | |
| Premise Address: S. B. CABAUG ST., INF. QUERUBIN CONST. Mandaue City | | Generation & Transmission | | | |
| Billing Address: S. B. CABAUG ST., INF. QUERUBIN CONST. Mandaue City | | Generation Charge | | 5.9163/kWh | 236.65 |
| | | Transmission Charge | | 0.3929/kWh | 15.72 |
| | | System Loss Charge | | 0.9514/kWh | 38.06 |
| | | Sub-Total | | | 290.43 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 70.02 |
| Meter No : MTR1084121 | Pole No : 0143264 | Supply Charge | | 0.4118/kWh | 16.47 |
| Serial No : 40016630 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 27.96 |
| Period To : 05-12-2018 | Pres Rdg : 1236 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1196 | Others | | | 119.45 |
| No of Days : 30 | Diff Rdg : 40 | Subsidy on Lifeline Discount | | -0.5 of 409.88 | - 204.94 |
| Avg kWh/day : 1.33 | Registered : 40 | NPC/PSALM Adjustment | | 0.3233/kWh | 12.93 |
| Conn Load : 424 | Billed kWh : 40 | Sub-Total | | | - 192.01 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.32 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.40 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 17.57 |
| | | Transmission | | | 1.70 |
| | | System Loss | | | 2.89 |
| | | Distribution | | | 14.33 |
| | | Others | | | - 18.09 |
| | | NPC/PSALM Adjustment | | | 0.30 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 6.24 |
| | | Environmental Charge | | 0.0025/kWh | 0.10 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 7.75 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.06 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 7.32 |
| | | Sub-Total | | | 42.89 |
| | | CURRENT BILL - MAY 2018 | | | 260.76 |
| | | TOTAL AMOUNT DUE | | | 260.15 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 27.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 260.76 | |
| Less : VAT | 18.70 | |
| Amount Net of VAT | 242.06 | |
| Less: BIR 2306 | 7.81 | |
| BIR 2307 | 4.39 | VATable Sales 217.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 24.19 |
| Amount Due | 229.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 18.70 | VAT Amount 18.70 |
| TOTAL AMOUNT DUE | 248.56 | TOTAL SALES 260.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1840/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--|
| Customer Name : FLORES,RUBILYN S. | Premise Address: S. B. CABAUG ST., INF. QUERUBIN CONST. Mandaue City |
| Meter Number : MTR1084121 | Billing Address: S. B. CABAUG ST., INF. QUERUBIN CONST. Mandaue City |
| Pole Number : 0143264 | |
| Billing Period : MAY 2018 | |

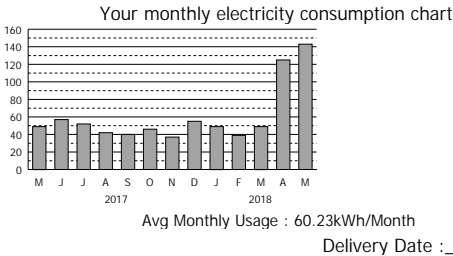
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

14638200007

1014774153
Date : 05-12-2018
BC08/360.1/1850/0248442/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1463820000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.45 | |
| Name : FLORES,ANDRES (M2) C | | CURRENT CHARGES | | | |
| Premise Address: #163 S.B. CABAUG ST., IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: #163 S.B. CABAUG ST., IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 846.03 |
| | | Transmission Charge | | 0.3929/kWh | 56.18 |
| | | System Loss Charge | | 0.9514/kWh | 136.05 |
| | | Sub-Total | | | 1,038.26 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 250.34 |
| Meter No : MTR1191927 Pole No : 0248442 | | Supply Charge | | 0.4118/kWh | 58.89 |
| Serial No : 40137904 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 99.94 |
| Period To : 05-12-2018 Pres Rdg : 901 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 758 | | Others | | | 414.17 |
| No of Days : 30 Diff Rdg : 143 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 16.83 |
| Avg kWh/day : 4.77 Registered : 143 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 200 Billed kWh : 143 | | NPC/PSALM Adjustment | | 0.3233/kWh | 46.23 |
| To Our Valued Customers: | | Sub-Total | | | 63.09 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 9.17 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.44 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 62.84 |
| | | Transmission | | | 6.09 |
| | | System Loss | | | 10.33 |
| | | Distribution | | | 49.70 |
| | | Others | | | 3.30 |
| | | NPC/PSALM Adjustment | | | 1.08 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 22.32 |
| | | Environmental Charge | | 0.0025/kWh | 0.36 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 27.71 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.79 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 26.17 |
| | | Sub-Total | | | 224.30 |
| | | CURRENT BILL - MAY 2018 | | | 1,739.82 |
| | | TOTAL AMOUNT DUE | | | 1,739.37 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 1,488.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,739.82 | |
| Less : VAT | 133.34 | |
| Amount Net of VAT | 1,606.48 | |
| Less: BIR 2306 | 55.56 | |
| BIR 2307 | 30.52 | VATable Sales 1,515.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 90.96 |
| Amount Due | 1,520.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 133.34 | VAT Amount 133.34 |
| TOTAL AMOUNT DUE | 1,653.74 | TOTAL SALES 1,739.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1850/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--|
| Customer Name : FLORES,ANDRES (M2) C | Premise Address: #163 S.B. CABAUG ST., IBABAO MANDAUE CITY |
| Meter Number : MTR1191927 | Billing Address: #163 S.B. CABAUG ST., IBABAO MANDAUE CITY |
| Pole Number : 0248442 | |
| Billing Period : MAY 2018 | |

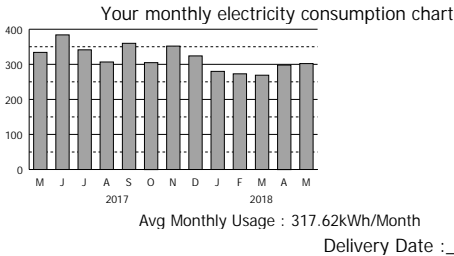
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

32497200009

1014763902
Date : 05-12-2018
BC08/360.1/1920/0143264/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3249720000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : SANCHEZ,LYDIA A M2 | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 1,786.72 |
| | | Transmission Charge | | 0.3929/kWh | 118.66 |
| | | System Loss Charge | | 0.9514/kWh | 287.32 |
| | | Sub-Total | | | 2,192.70 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 528.68 |
| Meter No : 122497WS6 Pole No : 0143264 | | Supply Charge | | 0.4118/kWh | 124.36 |
| Serial No : 465351 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 211.07 |
| Period To : 05-12-2018 Pres Rdg : 73403 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 73101 | | Others | | | 869.11 |
| No of Days : 30 Diff Rdg : 302 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 35.55 |
| Avg kWh/day : 10.07 Registered : 302 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 1025 Billed kWh : 302 | | NPC/PSALM Adjustment | | 0.3233/kWh | 97.64 |
| To Our Valued Customers: | | Sub-Total | | | 133.25 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 19.33 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 3.05 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 132.68 |
| | | Transmission | | | 12.86 |
| | | System Loss | | | 21.84 |
| | | Distribution | | | 104.29 |
| | | Others | | | 6.96 |
| | | NPC/PSALM Adjustment | | | 2.29 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 47.14 |
| | | Environmental Charge | | 0.0025/kWh | 0.76 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 58.53 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 55.27 |
| | | Sub-Total | | | 473.00 |
| | | CURRENT BILL - MAY 2018 | | | 3,668.06 |
| | | TOTAL AMOUNT DUE | | | 3,668.06 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 3,538.94 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,668.06 | |
| Less : VAT | 280.92 | |
| Amount Net of VAT | 3,387.14 | |
| Less: BIR 2306 | 117.06 | |
| BIR 2307 | 64.35 | VATable Sales 3,195.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 192.08 |
| Amount Due | 3,205.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 280.92 | VAT Amount 280.92 |
| TOTAL AMOUNT DUE | 3,486.65 | TOTAL SALES 3,668.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1920/0/21/05-12-2018/73

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

| | |
|------------------------------------|---------------------------------|
| Customer Name : SANCHEZ,LYDIA A M2 | Premise Address: IBABAO MANDAUE |
| Meter Number : 122497WS6 | Billing Address: IBABAO MANDAUE |
| Pole Number : 0143264 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

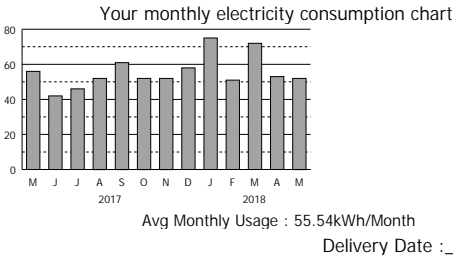
Bill ID 218084539489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21848200008

1014761771
Date : 05-12-2018
BC08/360.1/1930/0143264/73

| | | | | | |
|---|-------------------|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2184820000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.98 | |
| Name : FLORES,OSCAR A | | CURRENT CHARGES | | | |
| Premise Address: 163 S.B. CABAUG ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 163 S.B. CABAUG ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 307.65 |
| | | Transmission Charge | | 0.3929/kWh | 20.43 |
| | | System Loss Charge | | 0.9514/kWh | 49.47 |
| | | Sub-Total | | | 377.55 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 91.03 |
| Meter No : MTR1077821 | Pole No : 0143264 | Supply Charge | | 0.4118/kWh | 21.41 |
| Serial No : 40013240 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 36.34 |
| Period To : 05-12-2018 | Pres Rdg : 2114 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 2062 | Others | | | 153.78 |
| No of Days : 30 | Diff Rdg : 52 | Subsidy on Lifeline Discount | | -0.3 of 531.33 | - 159.40 |
| Avg kWh/day : 1.73 | Registered : 52 | NPC/PSALM Adjustment | | 0.3233/kWh | 16.81 |
| Conn Load : 294 | Billed kWh : 52 | Surcharge | | 0.02 of 469.00 | 9.38 |
| To Our Valued Customers: | | Sub-Total | | | - 133.21 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 2.41 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.53 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 22.85 |
| | | Transmission | | | 2.22 |
| | | System Loss | | | 3.76 |
| | | Distribution | | | 18.45 |
| | | Others | | | - 12.77 |
| | | NPC/PSALM Adjustment | | | 0.39 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.38 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 9.52 |
| | | Sub-Total | | | 67.07 |
| | | CURRENT BILL - MAY 2018 | | | 465.19 |
| | | TOTAL AMOUNT DUE | | | 464.21 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 470.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 465.19 | |
| Less : VAT | 34.90 | |
| Amount Net of VAT | 430.29 | |
| Less: BIR 2306 | 14.54 | |
| BIR 2307 | 8.02 | VATable Sales 398.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 32.17 |
| Amount Due | 407.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 34.90 | VAT Amount 34.90 |
| TOTAL AMOUNT DUE | 442.63 | TOTAL SALES 465.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1930/0/21/05-12-2018/73

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

| | |
|--------------------------------|--|
| Customer Name : FLORES,OSCAR A | Premise Address: 163 S.B. CABAUG ST. IBABAO MANDAUE CITY |
| Meter Number : MTR1077821 | Billing Address: 163 S.B. CABAUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0143264 | |
| Billing Period : MAY 2018 | |

BC08/360.1/1930/0/21/05-12-2018/73

122

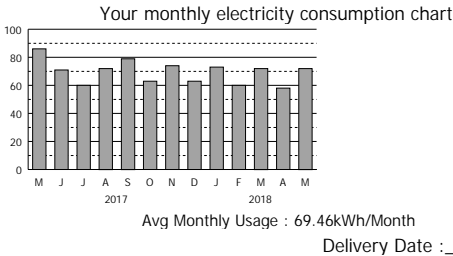
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

32729200009

1014765268
Date : 05-12-2018
BC08/360.1/1940/0143264/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3272920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.23 | |
| Name : FLORES,ARTURO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 425.97 |
| | | Transmission Charge | | 0.3929/kWh | 28.29 |
| | | System Loss Charge | | 0.9514/kWh | 68.50 |
| | | Sub-Total | | | 522.76 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 126.04 |
| Meter No : 142646WS6 | Pole No : 0143264 | Supply Charge | | 0.4118/kWh | 29.65 |
| Serial No : 69859722 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 50.32 |
| Period To : 05-12-2018 | Pres Rdg : 74973 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 74901 | Others | | | 211.01 |
| No of Days : 30 | Diff Rdg : 72 | Subsidy on Lifeline Discount | | -0.15 of 733.77 | - 110.07 |
| Avg kWh/day : 2.40 | Registered : 72 | NPC/PSALM Adjustment | | 0.3233/kWh | 23.28 |
| Conn Load : 0 | Billed kWh : 72 | Sub-Total | | | - 86.79 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 3.91 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.73 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 31.62 |
| | | Transmission | | | 3.07 |
| | | System Loss | | | 5.21 |
| | | Distribution | | | 25.32 |
| | | Others | | | - 9.31 |
| | | NPC/PSALM Adjustment | | | 0.55 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 11.23 |
| | | Environmental Charge | | 0.0025/kWh | 0.18 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 13.95 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.91 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 13.18 |
| | | Sub-Total | | | 101.55 |
| | | CURRENT BILL - MAY 2018 | | | 748.53 |
| | | TOTAL AMOUNT DUE | | | 748.30 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 493.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 748.53 | |
| Less : VAT | 56.46 | |
| Amount Net of VAT | 692.07 | |
| Less: BIR 2306 | 23.52 | |
| BIR 2307 | 13.03 | VATable Sales 646.98 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 45.09 |
| Amount Due | 655.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 56.46 | VAT Amount 56.46 |
| TOTAL AMOUNT DUE | 711.98 | TOTAL SALES 748.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1940/0/21/05-12-2018/73

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

| | |
|-------------------------------|--------------------------------------|
| Customer Name : FLORES,ARTURO | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 142646WS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0143264 | |
| Billing Period : MAY 2018 | |

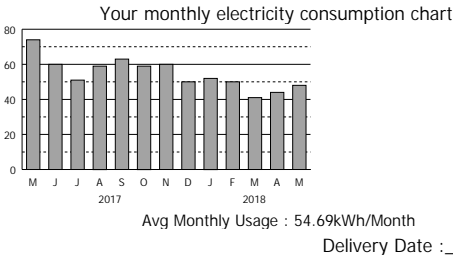
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

72868200006

1014765624
Date : 05-12-2018
BC08/360.1/1950/0143264/73

| | | | | | |
|--|----------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7286820000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.01 | |
| Name : FLORES,TODDY A. | | CURRENT CHARGES | | | |
| Premise Address: 163 RIZAL ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 163 RIZAL ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 283.98 |
| | | Transmission Charge | | 0.3929/kWh | 18.86 |
| | | System Loss Charge | | 0.9514/kWh | 45.67 |
| | | Sub-Total | | | 348.51 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 84.03 |
| Period To : 05-12-2018 | Pres Rdg : | Supply Charge | | 0.4118/kWh | 19.77 |
| Period From : 04-12-2018 | Prev Rdg : | Metering Charge | | 0.6989/kWh | 33.55 |
| No of Days : 30 | Diff Rdg : | | | 5.00/month | 5.00 |
| Avg kWh/day : 1.60 | Registered : | Sub-Total | | | 142.35 |
| Conn Load : 730 | Billed kWh : 48 | Others | | | |
| Additional Metering Information----- | | Subsidy on Lifeline Discount | | -0.4 of 490.86 | - 196.34 |
| Meter No : BSV1715417 | Pole No : 0143264 | NPC/PSALM Adjustment | | 0.3233/kWh | 15.52 |
| Serial No : 41039686 | Multiplier : 1 | Surcharge | | 0.02 of 328.50 | 6.57 |
| Period To : 05-12-2018 | Pres Reading : 35 | Sub-Total | | | - 174.25 |
| Period From : 04-21-2018 | Prev Reading : 0 | Government Charges | | | |
| No of Days : 21 | Consumption : 35 | Franchise Tax - Local | | | 1.92 |
| | | LFT Differential | | 0.0101/kWh | 0.48 |
| Meter No : 178725 DS6 | Pole No : 0143264 | Value Added Tax | | | |
| Serial No : 14051125 | Multiplier : 1 | Generation | | | 21.09 |
| Period To : 04-21-2018 | Pres Reading : 48702 | Transmission | | | 2.05 |
| Period From : 04-12-2018 | Prev Reading : 48689 | System Loss | | | 3.48 |
| No of Days : 9 | Consumption : 13 | Distribution | | | 17.08 |
| | | Others | | | - 16.46 |
| | | NPC/PSALM Adjustment | | | 0.36 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.27 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 8.78 |
| | | Sub-Total | | | 56.96 |
| | | CURRENT BILL - MAY 2018 | | | 373.57 |
| | | TOTAL AMOUNT DUE | | | 373.56 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 30, 2018 - 328.65 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 373.57 | |
| Less : VAT | 27.60 | |
| Amount Net of VAT | 345.97 | |
| Less: BIR 2306 | 11.50 | |
| BIR 2307 | 6.38 | VATable Sales 316.61 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 29.36 |
| Amount Due | 328.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 27.60 | VAT Amount 27.60 |
| TOTAL AMOUNT DUE | 355.69 | TOTAL SALES 373.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1950/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : FLORES,TODDY A. | Premise Address: 163 RIZAL ST. IBABAO MANDAUE CITY |
| Meter Number : 142646WS6 | Billing Address: 163 RIZAL ST. IBABAO MANDAUE CITY |
| Pole Number : 0143264 | |
| Billing Period : MAY 2018 | |

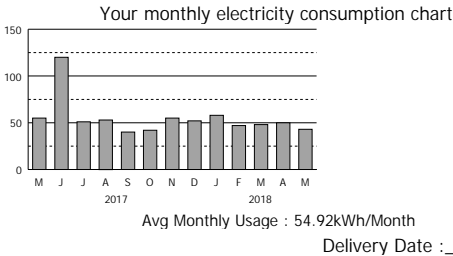
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

02130300003

1014762241
Date : 05-12-2018
BC08/360.1/1970/0143264/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0213030000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 2.49 | |
| Name : ABELLA,SAMUEL C | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 254.40 |
| | | Transmission Charge | | 0.3929/kWh | 16.89 |
| | | System Loss Charge | | 0.9514/kWh | 40.91 |
| | | Sub-Total | | | 312.20 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 75.28 |
| Meter No : 228647DS6 Pole No : 0143264 | | Supply Charge | | 0.4118/kWh | 17.71 |
| Serial No : 12308425 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 30.05 |
| Period To : 05-12-2018 Pres Rdg : 10761 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 10718 | | Others | | | 128.04 |
| No of Days : 30 Diff Rdg : 43 | | Subsidy on Lifeline Discount | | -0.4 of 440.24 | - 176.10 |
| Avg kWh/day : 1.43 Registered : 43 | | NPC/PSALM Adjustment | | 0.3233/kWh | 13.90 |
| Conn Load : 150 Billed kWh : 43 | | Sub-Total | | | - 162.20 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.68 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.43 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 18.88 |
| | | Transmission | | | 1.84 |
| | | System Loss | | | 3.10 |
| | | Distribution | | | 15.36 |
| | | Others | | | - 15.47 |
| | | NPC/PSALM Adjustment | | | 0.33 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.14 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 7.87 |
| | | Sub-Total | | | 50.31 |
| | | CURRENT BILL - MAY 2018 | | | 328.35 |
| | | TOTAL AMOUNT DUE | | | 325.86 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 375.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 328.35 | |
| Less : VAT | 24.04 | |
| Amount Net of VAT | 304.31 | |
| Less: BIR 2306 | 10.00 | |
| BIR 2307 | 5.60 | VATable Sales 278.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 26.27 |
| Amount Due | 288.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 24.04 | VAT Amount 24.04 |
| TOTAL AMOUNT DUE | 312.75 | TOTAL SALES 328.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1970/0/21/05-12-2018/73

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

| | |
|---------------------------------|--------------------------------------|
| Customer Name : ABELLA,SAMUEL C | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 228647DS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0143264 | |
| Billing Period : MAY 2018 | |

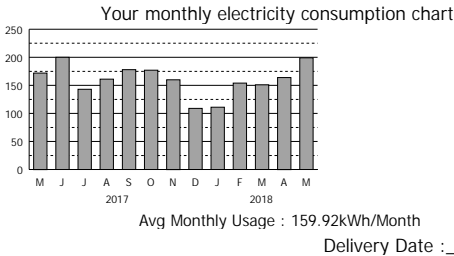
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

90958200009

1014757725
Date : 05-12-2018
BC08/360.1/1990/0168294/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9095820000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 4.98 | |
| Name : CALAPAN,ROSARIO P | | CURRENT CHARGES | | | |
| Premise Address: SB CABAUG ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SB CABAUG ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,177.34 |
| | | Transmission Charge | | 0.3929/kWh | 78.19 |
| | | System Loss Charge | | 0.9514/kWh | 189.33 |
| | | Sub-Total | | | 1,444.86 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 348.37 |
| Meter No : MTR1140733 | Pole No : 0168294 | Supply Charge | | 0.4118/kWh | 81.95 |
| Serial No : 84450718 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 139.08 |
| Period To : 05-12-2018 | Pres Rdg : 5187 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 4988 | Others | | | 574.40 |
| No of Days : 30 | Diff Rdg : 199 | Subsidy on Lifeline Charge | | 0.1177/kWh | 23.42 |
| Avg kWh/day : 6.63 | Registered : 199 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 405 | Billed kWh : 199 | NPC/PSALM Adjustment | | 0.3233/kWh | 64.34 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,950.00 | 39.00 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 126.80 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 12.98 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.01 |
| | | Value Added Tax | | | |
| | | Generation | | | 87.42 |
| | | Transmission | | | 8.47 |
| | | System Loss | | | 14.39 |
| | | Distribution | | | 68.93 |
| | | Others | | | 9.29 |
| | | NPC/PSALM Adjustment | | | 1.51 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.27 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 36.42 |
| | | Sub-Total | | | 316.82 |
| | | CURRENT BILL - MAY 2018 | | | 2,462.88 |
| | | TOTAL AMOUNT DUE | | | 2,457.90 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 1,955.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,462.88 | |
| Less : VAT | 190.01 | |
| Amount Net of VAT | 2,272.87 | |
| Less: BIR 2306 | 79.18 | |
| BIR 2307 | 43.22 | VATable Sales 2,146.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 126.81 |
| Amount Due | 2,150.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 190.01 | VAT Amount 190.01 |
| TOTAL AMOUNT DUE | 2,340.48 | TOTAL SALES 2,462.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1990/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--|
| Customer Name : CALAPAN,ROSARIO P | Premise Address: SB CABAUG ST. IBABAO MANDAUE CITY |
| Meter Number : MTR1140733 | Billing Address: SB CABAUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0168294 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

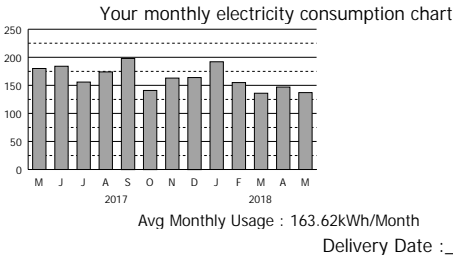
Bill ID 427742547408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42729200008

1014764939
Date : 05-12-2018
BC08/360.1/2000/0143250/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4272920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.54 | |
| Name : PEREZ,CLEOFE | | CURRENT CHARGES | | | |
| Premise Address: IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 810.53 |
| | | Transmission Charge | | 0.3929/kWh | 53.83 |
| | | System Loss Charge | | 0.9514/kWh | 130.34 |
| | | Sub-Total | | | 994.70 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 239.83 |
| Meter No : 37540FA33 Pole No : 0143250 | | Supply Charge | | 0.4118/kWh | 56.42 |
| Serial No : 647151 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 95.75 |
| Period To : 05-12-2018 Pres Rdg : 3925 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 3788 | | Sub-Total | | | 397.00 |
| No of Days : 30 Diff Rdg : 137 | | Others | | | |
| Avg kWh/day : 4.57 Registered : 137 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 16.12 |
| Conn Load : 0 Billed kWh : 137 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 44.29 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 1,783.50 | 35.67 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 96.11 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 9.00 |
| | | LFT Differential | | 0.0101/kWh | 1.38 |
| | | Value Added Tax | | | |
| | | Generation | | | 60.19 |
| | | Transmission | | | 5.84 |
| | | System Loss | | | 9.90 |
| | | Distribution | | | 47.64 |
| | | Others | | | 7.46 |
| | | NPC/PSALM Adjustment | | | 1.04 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.63 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 25.07 |
| | | Sub-Total | | | 219.42 |
| | | CURRENT BILL - MAY 2018 | | | 1,707.23 |
| | | TOTAL AMOUNT DUE | | | 1,706.69 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 1,784.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,707.23 | |
| Less : VAT | 132.07 | |
| Amount Net of VAT | 1,575.16 | |
| Less: BIR 2306 | 55.04 | |
| BIR 2307 | 29.96 | VATable Sales 1,487.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 87.35 |
| Amount Due | 1,490.16 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 132.07 | VAT Amount 132.07 |
| TOTAL AMOUNT DUE | 1,622.23 | TOTAL SALES 1,707.23 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2000/0/21/05-12-2018/73

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

| | |
|------------------------------|---------------------------------------|
| Customer Name : PEREZ,CLEOFE | Premise Address: IBABAO, MANDAUE CITY |
| Meter Number : 37540FA33 | Billing Address: IBABAO, MANDAUE CITY |
| Pole Number : 0143250 | |
| Billing Period : MAY 2018 | |

BC08/360.1/2000/0/21/05-12-2018/73

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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

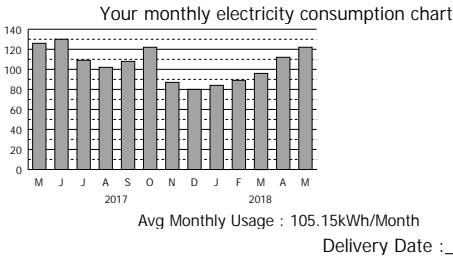
Bill ID 939114297141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93928200000

1014771955
Date : 05-12-2018
BC08/360.1/2010/0199013/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9392820000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.26 | |
| Name : MAGALLON,GERRY T | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 721.79 |
| | | Transmission Charge | | 0.3929/kWh | 47.93 |
| | | System Loss Charge | | 0.9514/kWh | 116.07 |
| | | Sub-Total | | | 885.79 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 213.57 |
| Meter No : 65582GA3 Pole No : 0199013 | | Supply Charge | | 0.4118/kWh | 50.24 |
| Serial No : 95773235 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 85.27 |
| Period To : 05-12-2018 Pres Rdg : 24240 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 24118 | | Sub-Total | | | 354.08 |
| No of Days : 30 Diff Rdg : 122 | | Others | | | |
| Avg kWh/day : 4.07 Registered : 122 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 14.36 |
| Conn Load : 100 Billed kWh : 122 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 39.44 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 1,332.50 | 26.65 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 80.47 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | 7.99 | |
| | | LFT Differential | | 0.0101/kWh | 1.23 |
| | | Value Added Tax | | | |
| | | Generation | | | 53.59 |
| | | Transmission | | | 5.20 |
| | | System Loss | | | 8.83 |
| | | Distribution | | | 42.49 |
| | | Others | | | 6.03 |
| | | NPC/PSALM Adjustment | | | 0.92 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.23 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 22.33 |
| | | Sub-Total | | | 194.84 |
| | | CURRENT BILL - MAY 2018 | | | 1,515.18 |
| | | TOTAL AMOUNT DUE | | | 1,514.92 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 1,333.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,515.18 | |
| Less : VAT | 117.06 | |
| Amount Net of VAT | 1,398.12 | |
| Less: BIR 2306 | 48.78 | |
| BIR 2307 | 26.59 | VATable Sales 1,320.34 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 77.78 |
| Amount Due | 1,322.75 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 117.06 | VAT Amount 117.06 |
| TOTAL AMOUNT DUE | 1,439.81 | TOTAL SALES 1,515.18 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2010/0/21/05-12-2018/73

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

| | |
|----------------------------------|---|
| Customer Name : MAGALLON,GERRY T | Premise Address: RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : 65582GA3 | Billing Address: RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0199013 | |
| Billing Period : MAY 2018 | |

BC08/360.1/2010/0/21/05-12-2018/73

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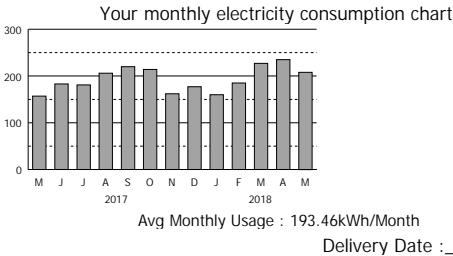
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

36948200005

1014761744
Date : 05-12-2018
BC08/360.1/2050/0141931/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3694820000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : PEREZ,CLEOFE | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,230.59 |
| | | Transmission Charge | | 0.3929/kWh | 81.72 |
| | | System Loss Charge | | 0.9514/kWh | 197.89 |
| | | Sub-Total | | | 1,510.20 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 364.12 |
| Meter No : 257377GS6 | Pole No : 0141931 | Supply Charge | | 0.4118/kWh | 85.65 |
| Serial No : 40909508 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 145.37 |
| Period To : 05-12-2018 | Pres Rdg : 28644 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 28436 | Others | | | 600.14 |
| No of Days : 30 | Diff Rdg : 208 | Subsidy on Lifeline Charge | | 0.1177/kWh | 24.48 |
| Avg kWh/day : 6.93 | Registered : 208 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 220 | Billed kWh : 208 | NPC/PSALM Adjustment | | 0.3233/kWh | 67.25 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,850.50 | 57.01 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 148.78 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 13.67 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.10 |
| | | Value Added Tax | | | |
| | | Generation | | | 91.36 |
| | | Transmission | | | 8.86 |
| | | System Loss | | | 15.05 |
| | | Distribution | | | 72.02 |
| | | Others | | | 11.68 |
| | | NPC/PSALM Adjustment | | | 1.58 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.51 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 38.06 |
| | | Sub-Total | | | 333.18 |
| | | CURRENT BILL - MAY 2018 | | | 2,592.30 |
| | | TOTAL AMOUNT DUE | | | 2,592.30 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 5, 2018 - 2,850.49 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,592.30 | |
| Less : VAT | 200.55 | |
| Amount Net of VAT | 2,391.75 | |
| Less: BIR 2306 | 83.57 | |
| BIR 2307 | 45.50 | VATable Sales 2,259.12 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 132.63 |
| Amount Due | 2,262.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 200.55 | VAT Amount 200.55 |
| TOTAL AMOUNT DUE | 2,463.23 | TOTAL SALES 2,592.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2050/0/21/05-12-2018/73

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

| | |
|------------------------------|--------------------------------------|
| Customer Name : PEREZ,CLEOFE | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 257377GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0141931 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

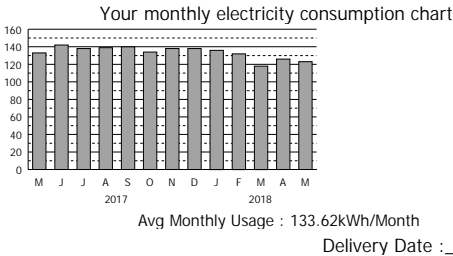
Bill ID 233229990121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23350300002

1014769370
Date : 05-12-2018
BC08/360.1/2070/0141931/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2335030000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 18.73 | |
| Name : BORBAJO,JOCELYN E | | CURRENT CHARGES | | | |
| Premise Address: 159 B RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 159 B RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 727.70 |
| | | Transmission Charge | | 0.3929/kWh | 48.33 |
| | | System Loss Charge | | 0.9514/kWh | 117.02 |
| | | Sub-Total | | | 893.05 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 215.32 |
| Meter No : 54972GS3 Pole No : 0141931 | | Supply Charge | | 0.4118/kWh | 50.65 |
| Serial No : 94823258 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 85.96 |
| Period To : 05-12-2018 Pres Rdg : 21217 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 21094 | | Others | | | 356.93 |
| No of Days : 30 Diff Rdg : 123 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 14.48 |
| Avg kWh/day : 4.10 Registered : 123 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 2800 Billed kWh : 123 | | NPC/PSALM Adjustment | | 0.3233/kWh | 39.77 |
| To Our Valued Customers: | | Sub-Total | | | 54.27 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 7.89 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.24 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 54.05 |
| | | Transmission | | | 5.24 |
| | | System Loss | | | 8.89 |
| | | Distribution | | | 42.83 |
| | | Others | | | 2.84 |
| | | NPC/PSALM Adjustment | | | 0.93 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 19.20 |
| | | Environmental Charge | | 0.0025/kWh | 0.31 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 23.84 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.26 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 22.51 |
| | | Sub-Total | | | 193.03 |
| | | CURRENT BILL - MAY 2018 | | | 1,497.28 |
| | | TOTAL AMOUNT DUE | | | 1,478.55 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 1,500.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,497.28 | |
| Less : VAT | 114.78 | |
| Amount Net of VAT | 1,382.50 | |
| Less: BIR 2306 | 47.83 | |
| BIR 2307 | 26.27 | VATable Sales 1,304.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 78.25 |
| Amount Due | 1,308.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 114.78 | VAT Amount 114.78 |
| TOTAL AMOUNT DUE | 1,423.18 | TOTAL SALES 1,497.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2070/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : BORBAJO,JOCELYN E | Premise Address: 159 B RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : 54972GS3 | Billing Address: 159 B RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0141931 | |
| Billing Period : MAY 2018 | |

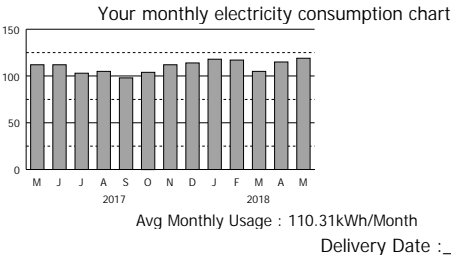
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

26728200002

1014761200
Date : 05-12-2018
BC08/360.1/2080/0141931/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2672820000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 4.22 | |
| Name : BORBAJO,EDMUNDO A | | CURRENT CHARGES | | | |
| Premise Address: MANDAUE CITY 312238156 000044 | | Generation & Transmission | | | |
| Billing Address: MANDAUE CITY 312238156 000044 | | Generation Charge | | 5.9163/kWh | 704.04 |
| | | Transmission Charge | | 0.3929/kWh | 46.76 |
| | | System Loss Charge | | 0.9514/kWh | 113.22 |
| | | Sub-Total | | | 864.02 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 208.32 |
| Meter No : MTR1039414 Pole No : 0141931 | | Supply Charge | | 0.4118/kWh | 49.00 |
| Serial No : 126816205 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 83.17 |
| Period To : 05-12-2018 Pres Rdg : 4392 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 4273 | | Others | | | 345.49 |
| No of Days : 30 Diff Rdg : 119 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 14.01 |
| Avg kWh/day : 3.97 Registered : 119 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 90 Billed kWh : 119 | | NPC/PSALM Adjustment | | 0.3233/kWh | 38.47 |
| To Our Valued Customers: | | Sub-Total | | | 52.50 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 7.64 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.20 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 52.29 |
| | | Transmission | | | 5.07 |
| | | System Loss | | | 8.61 |
| | | Distribution | | | 41.46 |
| | | Others | | | 2.74 |
| | | NPC/PSALM Adjustment | | | 0.90 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 18.57 |
| | | Environmental Charge | | 0.0025/kWh | 0.30 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 23.06 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.15 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 21.78 |
| | | Sub-Total | | | 186.77 |
| | | CURRENT BILL - MAY 2018 | | | 1,448.78 |
| | | TOTAL AMOUNT DUE | | | 1,444.56 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 1,400.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 1,448.78 | | |
| Less : VAT | 111.07 | | |
| Amount Net of VAT | 1,337.71 | | |
| Less: BIR 2306 | 46.29 | | |
| BIR 2307 | 25.42 | VATable Sales | 1,262.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 75.70 |
| Amount Due | 1,266.00 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 111.07 | VAT Amount | 111.07 |
| TOTAL AMOUNT DUE | 1,377.07 | TOTAL SALES | 1,448.78 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2080/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--|
| Customer Name : BORBAJO,EDMUNDO A | Premise Address: MANDAUE CITY 312238156 000044 |
| Meter Number : MTR1039414 | Billing Address: MANDAUE CITY 312238156 000044 |
| Pole Number : 0141931 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

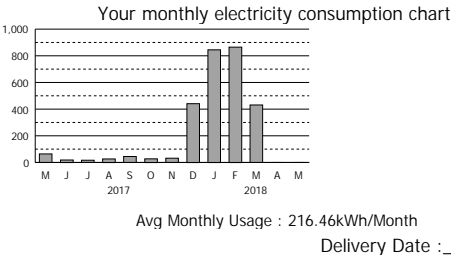
Bill ID 718650204466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71829200006

1014761201
Date : 05-12-2018
BC08/360.1/2090/0141966/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7182920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 9.37 | |
| Name : LUMAPAS,LEONCIO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| | | Others | | | |
| TIN : | | Government Charges | | | |
| Metering Information----- | | Franchise Tax - Local | | 0.03 | |
| Meter No : 324524GS6 | Pole No : 0141966 | Value Added Tax | | | |
| Serial No : 44811353 | Multiplier : 1 | Distribution | | 0.60 | |
| Period To : 05-12-2018 | Pres Rdg : 62877 | Universal Charge | | | |
| Period From : 04-12-2018 | Prev Rdg : 62877 | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 | Diff Rdg : 0 | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 | Registered : 0 | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 0 | Billed kWh : 0 | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | 0.63 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | - 3.74 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - APRIL 20, 2018 - 15.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.63 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.03 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4.68 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.28 |
| VATable Sales | 5.00 |
| VAT Exempt Sales | 0.03 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2090/0/21/05-12-2018/73

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

| | |
|---------------------------------|---------------------------------|
| Customer Name : LUMAPAS,LEONCIO | Premise Address: IBABAO MANDAWÉ |
| Meter Number : 324524GS6 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0141966 | |
| Billing Period : MAY 2018 | |

BC08/360.1/2090/0/21/05-12-2018/73

132

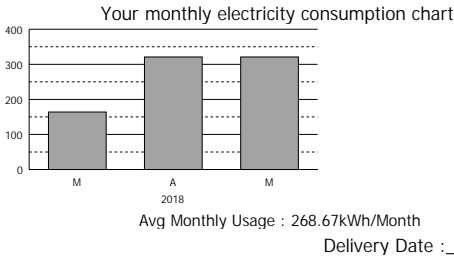
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

40351503335

1014754344
Date : 05-12-2018
BC08/360.1/2091/0141931/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4035150333-5 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,GRETCHEN PEPITO | | CURRENT CHARGES | | | |
| Premise Address: M1 157 S. B. CABAUG ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M1 157 S. B. CABAUG ST. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,899.13 |
| | | Transmission Charge | | 0.6834/kWh | 219.37 |
| | | System Loss Charge | | 0.9273/kWh | 297.66 |
| | | Sub-Total | | | 2,416.16 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 561.94 |
| Meter No : BSG1808521 | Pole No : 0141931 | Supply Charge | | 0.4118/kWh | 132.19 |
| Serial No : 85188509 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 224.35 |
| Period To : 05-12-2018 | Pres Rdg : 806 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 485 | Others | | | 923.48 |
| No of Days : 30 | Diff Rdg : 321 | Subsidy on Lifeline Charge | | 0.1177/kWh | 37.78 |
| Avg kWh/day : 10.70 | Registered : 321 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 2655 | Billed kWh : 321 | Sub-Total | | | 37.84 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 20.43 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 3.24 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 141.02 |
| | | Transmission | | | 23.79 |
| | | System Loss | | | 23.06 |
| | | Distribution | | | 110.82 |
| | | Others | | | 7.38 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 50.11 |
| | | Environmental Charge | | 0.0025/kWh | 0.80 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 62.21 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.51 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 58.74 |
| | | Sub-Total | | | 510.11 |
| | | CURRENT BILL - MAY 2018 | | | 3,887.59 |
| | | TOTAL AMOUNT DUE | | | 3,887.59 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 3,803.97 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,887.59 | |
| Less : VAT | 306.07 | |
| Amount Net of VAT | 3,581.52 | |
| Less: BIR 2306 | 127.53 | |
| BIR 2307 | 68.02 | VATable Sales 3,377.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 204.04 |
| Amount Due | 3,385.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 306.07 | VAT Amount 306.07 |
| TOTAL AMOUNT DUE | 3,692.04 | TOTAL SALES 3,887.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2091/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : LUMAPAS,GRETCHEN PEPITO | Premise Address: M1 157 S. B. CABAUG ST. IBABAO, MANDAUE CITY |
| Meter Number : BSG1808521 | Billing Address: M1 157 S. B. CABAUG ST. IBABAO, MANDAUE CITY |
| Pole Number : 0141931 | |
| Billing Period : MAY 2018 | |

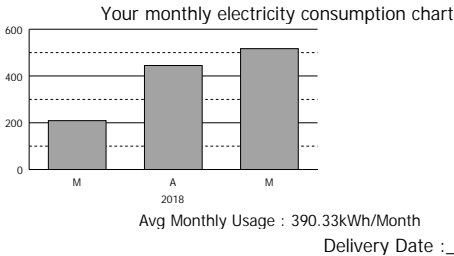
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

62618063432

1014764565
Date : 05-12-2018
BC08/360.1/2092/0141931/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6261806343-2 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,GRETCHEN PEPITO | | CURRENT CHARGES | | | |
| Premise Address: M2 157 S. B. CABAHUG ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M2 157 S. B. CABAHUG ST. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,058.73 |
| | | Transmission Charge | | 0.6834/kWh | 353.32 |
| | | System Loss Charge | | 0.9273/kWh | 479.41 |
| | | Sub-Total | | | 3,891.46 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 905.06 |
| Meter No : BSG1808751 | Pole No : 0141931 | Supply Charge | | 0.4118/kWh | 212.90 |
| Serial No : 85188553 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 361.33 |
| Period To : 05-12-2018 | Pres Rdg : 1171 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 654 | Others | | | 1,484.29 |
| No of Days : 30 | Diff Rdg : 517 | Subsidy on Lifeline Charge | | 0.1177/kWh | 60.85 |
| Avg kWh/day : 17.23 | Registered : 517 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.09 |
| Conn Load : 1395 | Billed kWh : 517 | Sub-Total | | | 60.94 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 32.89 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 5.22 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 227.13 |
| | | Transmission | | | 38.33 |
| | | System Loss | | | 37.13 |
| | | Distribution | | | 178.11 |
| | | Others | | | 11.89 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 80.71 |
| | | Environmental Charge | | 0.0025/kWh | 1.29 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 100.19 |
| | | NPC Stranded Debts | | 0.0265/kWh | 13.70 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 94.61 |
| | | Sub-Total | | | 821.20 |
| | | CURRENT BILL - MAY 2018 | | | 6,257.89 |
| | | TOTAL AMOUNT DUE | | | 6,257.89 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 5,271.23 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,257.89 | |
| Less : VAT | 492.59 | |
| Amount Net of VAT | 5,765.30 | |
| Less: BIR 2306 | 205.25 | |
| BIR 2307 | 109.50 | VATable Sales 5,436.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 328.61 |
| Amount Due | 5,450.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 492.59 | VAT Amount 492.59 |
| TOTAL AMOUNT DUE | 5,943.14 | TOTAL SALES 6,257.89 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2092/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : LUMAPAS,GRETCHEN PEPITO | Premise Address: M2 157 S. B. CABAHUG ST. IBABAO, MANDAUE CITY |
| Meter Number : BSG1808751 | Billing Address: M2 157 S. B. CABAHUG ST. IBABAO, MANDAUE CITY |
| Pole Number : 0141931 | |
| Billing Period : MAY 2018 | |

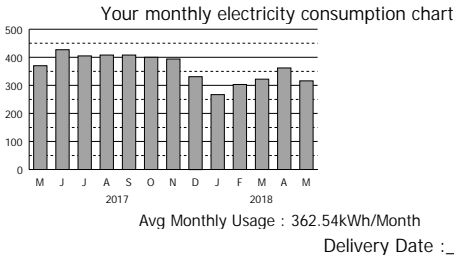
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

21829200001

1014761879
Date : 05-12-2018
BC08/360.1/2100/0217163/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2182920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,VIRGILIO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 1,869.55 |
| | | Transmission Charge | | 0.3929/kWh | 124.16 |
| | | System Loss Charge | | 0.9514/kWh | 300.64 |
| | | Sub-Total | | | 2,294.35 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 553.19 |
| Meter No : 263427GS6 | Pole No : 0217163 | Supply Charge | | 0.4118/kWh | 130.13 |
| Serial No : 47643837 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 220.85 |
| Period To : 05-12-2018 | Pres Rdg : 49061 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 48745 | Others | | | 909.17 |
| No of Days : 30 | Diff Rdg : 316 | Subsidy on Lifeline Charge | | 0.1177/kWh | 37.19 |
| Avg kWh/day : 10.53 | Registered : 316 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 0 | Billed kWh : 316 | NPC/PSALM Adjustment | | 0.3233/kWh | 102.16 |
| To Our Valued Customers: | | Sub-Total | | | 139.41 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 20.22 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 3.19 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 138.82 |
| | | Transmission | | | 13.46 |
| | | System Loss | | | 22.87 |
| | | Distribution | | | 109.10 |
| | | Others | | | 7.28 |
| | | NPC/PSALM Adjustment | | | 2.40 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.37 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 57.83 |
| | | Sub-Total | | | 494.90 |
| | | CURRENT BILL - MAY 2018 | | | 3,837.83 |
| | | TOTAL AMOUNT DUE | | | 3,837.83 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 4,297.75 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,837.83 | |
| Less : VAT | 293.93 | |
| Amount Net of VAT | 3,543.90 | |
| Less: BIR 2306 | 122.48 | |
| BIR 2307 | 67.33 | VATable Sales 3,342.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 200.97 |
| Amount Due | 3,354.09 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 293.93 | VAT Amount 293.93 |
| TOTAL AMOUNT DUE | 3,648.02 | TOTAL SALES 3,837.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2100/0/21/05-12-2018/73

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

| | |
|----------------------------------|---------------------------------|
| Customer Name : LUMAPAS,VIRGILIO | Premise Address: IBABAO MANDAUE |
| Meter Number : 263427GS6 | Billing Address: IBABAO MANDAUE |
| Pole Number : 0217163 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

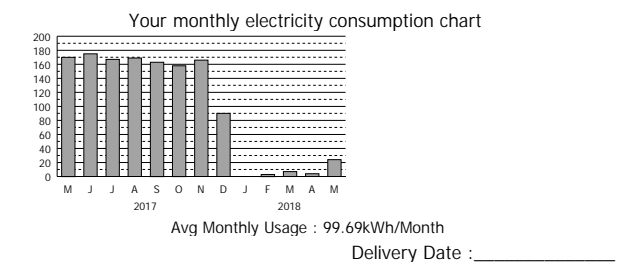
Bill ID 945530042658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94589711129

1014774823
Date : 05-12-2018
BC08/360.1/2105/0141966/73

| | | | | | |
|---|--|---------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9458971112-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 13.23 | |
| Name : LUMAPAS,NASINCENA CENIZA | | CURRENT CHARGES | | | |
| Premise Address: M2 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M2 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh 141.99 | |
| | | Transmission Charge | | 0.3929/kWh 9.43 | |
| | | System Loss Charge | | 0.9514/kWh 22.83 | |
| | | Sub-Total | | 174.25 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 42.01 | |
| Meter No : 6328 EES6 Pole No : 0141966 | | Supply Charge | | 0.4118/kWh 9.88 | |
| Serial No : 05658735 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 16.77 | |
| Period To : 05-12-2018 Pres Rdg : 7305 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 7281 | | Sub-Total | | 73.66 | |
| No of Days : 30 Diff Rdg : 24 | | Others | | | |
| Avg kWh/day : 0.80 Registered : 24 | | Subsidy on Lifeline Discount | | -0.65 of 247.91 - 161.14 | |
| Conn Load : 908 Billed kWh : 24 | | NPC/PSALM Adjustment | | 0.3233/kWh 7.76 | |
| To Our Valued Customers: | | Sub-Total | | - 153.38 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 0.57 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh 0.24 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 10.53 | |
| | | Transmission | | 1.02 | |
| | | System Loss | | 1.74 | |
| | | Distribution | | 8.84 | |
| | | Others | | - 14.31 | |
| | | NPC/PSALM Adjustment | | 0.18 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 0.64 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 4.39 | |
| | | Sub-Total | | 22.29 | |
| | | CURRENT BILL - MAY 2018 | | 116.82 | |
| | | TOTAL AMOUNT DUE | | 103.59 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 15.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 116.82 |
| Less : VAT | 8.00 |
| Amount Net of VAT | 108.82 |
| Less: BIR 2306 | 3.35 |
| BIR 2307 | 1.91 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 103.56 |
| Add : VAT | 8.00 |
| TOTAL AMOUNT DUE | 111.56 |
| VATable Sales | 94.53 |
| VAT Exempt Sales | 14.29 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 8.00 |
| TOTAL SALES | 116.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2105/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|--|--|
| Customer Name : LUMAPAS,NASINCENA CENIZA | Premise Address: M2 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY |
| Meter Number : 6328 EES6 | Billing Address: M2 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY |
| Pole Number : 0141966 | |
| Billing Period : MAY 2018 | |

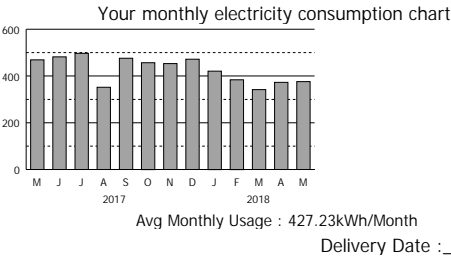
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

24889493755

1014775833
Date : 05-12-2018
BC08/360.1/2105/0141966/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2488949375-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,NASINCENA CENIZA | | CURRENT CHARGES | | | |
| Premise Address: M4 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M4 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,224.53 |
| | | Transmission Charge | | 0.3929/kWh | 147.73 |
| | | System Loss Charge | | 0.9514/kWh | 357.73 |
| | | Sub-Total | | | 2,729.99 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 658.23 |
| Meter No : 7339 EES6 | Pole No : 0141966 | Supply Charge | | 0.4118/kWh | 154.84 |
| Serial No : 05923106 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 262.79 |
| Period To : 05-12-2018 | Pres Rdg : 18482 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 18106 | Others | | | 1,080.86 |
| No of Days : 30 | Diff Rdg : 376 | Subsidy on Lifeline Charge | | 0.1177/kWh | 44.26 |
| Avg kWh/day : 12.53 | Registered : 376 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| Conn Load : 908 | Billed kWh : 376 | NPC/PSALM Adjustment | | 0.3233/kWh | 121.56 |
| To Our Valued Customers: | | Sub-Total | | | 165.89 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 24.06 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 3.80 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 165.19 |
| | | Transmission | | | 16.02 |
| | | System Loss | | | 27.20 |
| | | Distribution | | | 129.70 |
| | | Others | | | 8.66 |
| | | NPC/PSALM Adjustment | | | 2.85 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 58.70 |
| | | Environmental Charge | | 0.0025/kWh | 0.94 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 72.87 |
| | | NPC Stranded Debts | | 0.0265/kWh | 9.96 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 68.81 |
| | | Sub-Total | | | 588.76 |
| | | CURRENT BILL - MAY 2018 | | | 4,565.50 |
| | | TOTAL AMOUNT DUE | | | 4,565.50 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 4,428.19 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,565.50 | |
| Less : VAT | 349.62 | |
| Amount Net of VAT | 4,215.88 | |
| Less: BIR 2306 | 145.67 | |
| BIR 2307 | 80.09 | VATable Sales 3,976.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 239.14 |
| Amount Due | 3,990.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 349.62 | VAT Amount 349.62 |
| TOTAL AMOUNT DUE | 4,339.74 | TOTAL SALES 4,565.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2105/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : LUMAPAS,NASINCENA CENIZA | Premise Address: M4 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY |
| Meter Number : 7339 EES6 | Billing Address: M4 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY |
| Pole Number : 0141966 | |
| Billing Period : MAY 2018 | |

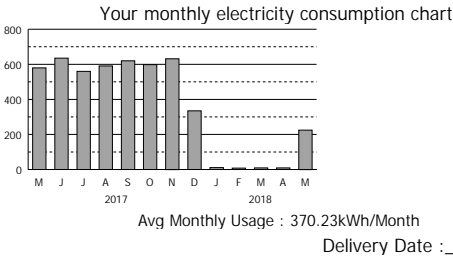
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

94843175327

1014775725
Date : 05-12-2018
BC08/360.1/2105/0141966/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9484317532-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.47 | |
| Name : LUMAPAS,NASINCENA CENIZA | | CURRENT CHARGES | | | |
| Premise Address: M1 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M1 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,331.17 |
| | | Transmission Charge | | 0.3929/kWh | 88.40 |
| | | System Loss Charge | | 0.9514/kWh | 214.07 |
| | | Sub-Total | | | 1,633.64 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 393.89 |
| Meter No : 7256 EES6 | Pole No : 0141966 | Supply Charge | | 0.4118/kWh | 92.66 |
| Serial No : 06225679 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 157.25 |
| Period To : 05-12-2018 | Pres Rdg : 23740 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 23515 | Others | | | 648.80 |
| No of Days : 30 | Diff Rdg : 225 | Subsidy on Lifeline Charge | | 0.1177/kWh | 26.48 |
| Avg kWh/day : 7.50 | Registered : 225 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 908 | Billed kWh : 225 | NPC/PSALM Adjustment | | 0.3233/kWh | 72.74 |
| To Our Valued Customers: | | Sub-Total | | | 99.26 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 14.41 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.27 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 98.86 |
| | | Transmission | | | 9.59 |
| | | System Loss | | | 16.26 |
| | | Distribution | | | 77.86 |
| | | Others | | | 5.18 |
| | | NPC/PSALM Adjustment | | | 1.71 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 35.12 |
| | | Environmental Charge | | 0.0025/kWh | 0.56 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 43.61 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.96 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 41.18 |
| | | Sub-Total | | | 352.57 |
| | | CURRENT BILL - MAY 2018 | | | 2,734.27 |
| | | TOTAL AMOUNT DUE | | | 2,732.80 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 15.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,734.27 | |
| Less : VAT | 209.46 | |
| Amount Net of VAT | 2,524.81 | |
| Less: BIR 2306 | 87.27 | |
| BIR 2307 | 47.97 | VATable Sales 2,381.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 143.11 |
| Amount Due | 2,389.57 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 209.46 | VAT Amount 209.46 |
| TOTAL AMOUNT DUE | 2,599.03 | TOTAL SALES 2,734.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2105/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : LUMAPAS,NASINCENA CENIZA | Premise Address: M1 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY |
| Meter Number : 7256 EES6 | Billing Address: M1 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY |
| Pole Number : 0141966 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

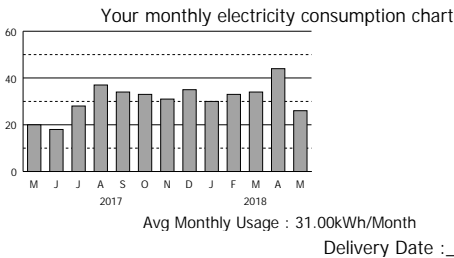
Bill ID 117314740022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11705712146

1014761001
Date : 05-12-2018
BC08/360.1/2105/0141966/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1170571214-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,NASINCENA CENIZA | | CURRENT CHARGES | | | |
| Premise Address: M3 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M3 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 153.82 |
| | | Transmission Charge | | 0.3929/kWh | 10.22 |
| | | System Loss Charge | | 0.9514/kWh | 24.74 |
| | | Sub-Total | | | 188.78 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 45.52 |
| Meter No : MTR1050612 | Pole No : 0141966 | Supply Charge | | 0.4118/kWh | 10.71 |
| Serial No : 121451136 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 18.17 |
| Period To : 05-12-2018 | Pres Rdg : 663 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 637 | Others | | | 79.40 |
| No of Days : 30 | Diff Rdg : 26 | Subsidy on Lifeline Discount | | -0.65 of 268.18 | - 174.32 |
| Avg kWh/day : 0.87 | Registered : 26 | NPC/PSALM Adjustment | | 0.3233/kWh | 8.41 |
| Conn Load : 908 | Billed kWh : 26 | Sub-Total | | | - 165.91 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.62 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.26 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 11.43 |
| | | Transmission | | | 1.10 |
| | | System Loss | | | 1.89 |
| | | Distribution | | | 9.53 |
| | | Others | | | - 15.50 |
| | | NPC/PSALM Adjustment | | | 0.20 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.69 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 4.76 |
| | | Sub-Total | | | 24.14 |
| | | CURRENT BILL - MAY 2018 | | | 126.41 |
| | | TOTAL AMOUNT DUE | | | 126.41 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 328.80 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 126.41 | |
| Less : VAT | 8.65 | |
| Amount Net of VAT | 117.76 | |
| Less: BIR 2306 | 3.60 | |
| BIR 2307 | 2.06 | VATable Sales 102.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 15.49 |
| Amount Due | 112.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 8.65 | VAT Amount 8.65 |
| TOTAL AMOUNT DUE | 120.75 | TOTAL SALES 126.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2105/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : LUMAPAS,NASINCENA CENIZA | Premise Address: M3 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY |
| Meter Number : MTR1050612 | Billing Address: M3 157 S.B. CABAUG STREET IBABAO, MANDAUE CITY |
| Pole Number : 0141966 | |
| Billing Period : MAY 2018 | |

BC08/360.1/2105/0/21/05-12-2018/73

139

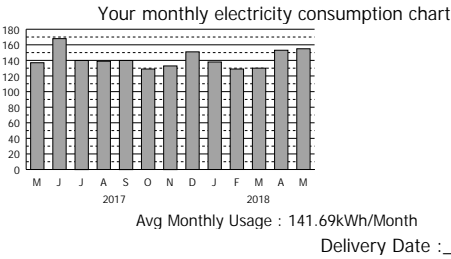
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

72140300004

1014762562
Date : 05-12-2018
BC08/360.1/2110/0141966/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7214030000-4 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.93 | |
| Name : CABAHUG,TERESITA M1 M | | CURRENT CHARGES | | | |
| Premise Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 917.03 |
| | | Transmission Charge | | 0.6834/kWh | 105.93 |
| | | System Loss Charge | | 0.9273/kWh | 143.73 |
| | | Sub-Total | | | 1,166.69 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 271.34 |
| Meter No : MTR1149100 | Pole No : 0141966 | Supply Charge | | 0.4118/kWh | 63.83 |
| Serial No : 85060931 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 108.33 |
| Period To : 05-12-2018 | Pres Rdg : 3034 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 2879 | Others | | | 448.50 |
| No of Days : 30 | Diff Rdg : 155 | Subsidy on Lifeline Charge | | 0.1177/kWh | 18.24 |
| Avg kWh/day : 5.17 | Registered : 155 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 422 | Billed kWh : 155 | NPC/PSALM Adjustment | | 0.3233/kWh | 50.11 |
| To Our Valued Customers: | | Sub-Total | | | 68.38 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 10.19 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.57 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 68.10 |
| | | Transmission | | | 11.49 |
| | | System Loss | | | 11.13 |
| | | Distribution | | | 53.82 |
| | | Others | | | 3.60 |
| | | NPC/PSALM Adjustment | | | 1.18 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 24.20 |
| | | Environmental Charge | | 0.0025/kWh | 0.39 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 30.04 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.11 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 28.37 |
| | | Sub-Total | | | 248.19 |
| | | CURRENT BILL - MAY 2018 | | | 1,931.76 |
| | | TOTAL AMOUNT DUE | | | 1,930.83 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 1,863.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,931.76 | |
| Less : VAT | 149.32 | |
| Amount Net of VAT | 1,782.44 | |
| Less: BIR 2306 | 62.21 | |
| BIR 2307 | 33.91 | VATable Sales 1,683.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 98.87 |
| Amount Due | 1,686.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 149.32 | VAT Amount 149.32 |
| TOTAL AMOUNT DUE | 1,835.64 | TOTAL SALES 1,931.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2110/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : CABAHUG,TERESITA M1 M | Premise Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY |
| Meter Number : MTR1149100 | Billing Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY |
| Pole Number : 0141966 | |
| Billing Period : MAY 2018 | |

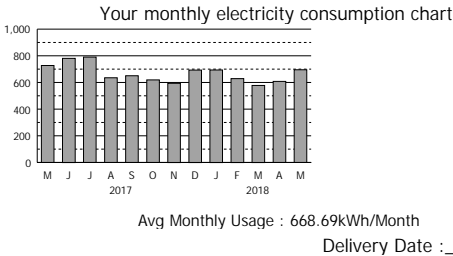
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

82140300003

1014763342
Date : 05-12-2018
BC08/360.1/2120/0141966/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8214030000-3 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.22 | |
| Name : CABAHUG,TERESITA M2 M | | CURRENT CHARGES | | | |
| Premise Address: 155 SB CABAHUG ST. CENTRO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 155 SB CABAHUG ST. CENTRO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,111.83 |
| | | Transmission Charge | | 0.6834/kWh | 474.96 |
| | | System Loss Charge | | 0.9273/kWh | 644.47 |
| | | Sub-Total | | | 5,231.26 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,216.67 |
| Meter No : MTR1154650 | Pole No : 0141966 | Supply Charge | | 0.4118/kWh | 286.20 |
| Serial No : 133484661 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 485.74 |
| Period To : 05-12-2018 | Pres Rdg : 15825 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 15130 | Others | | | 1,993.61 |
| No of Days : 30 | Diff Rdg : 695 | Subsidy on Lifeline Charge | | 0.1177/kWh | 81.80 |
| Avg kWh/day : 23.17 | Registered : 695 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.13 |
| Conn Load : 422 | Billed kWh : 695 | NPC/PSALM Adjustment | | 0.3233/kWh | 224.69 |
| To Our Valued Customers: | | Sub-Total | | | 306.62 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 45.56 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 7.02 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 305.32 |
| | | Transmission | | | 51.51 |
| | | System Loss | | | 49.93 |
| | | Distribution | | | 239.23 |
| | | Others | | | 16.14 |
| | | NPC/PSALM Adjustment | | | 5.27 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 108.49 |
| | | Environmental Charge | | 0.0025/kWh | 1.74 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 134.69 |
| | | NPC Stranded Debts | | 0.0265/kWh | 18.42 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 127.19 |
| | | Sub-Total | | | 1,110.51 |
| | | CURRENT BILL - MAY 2018 | | | 8,642.00 |
| | | TOTAL AMOUNT DUE | | | 8,641.78 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 7,540.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,642.00 | |
| Less : VAT | 667.40 | |
| Amount Net of VAT | 7,974.60 | |
| Less: BIR 2306 | 278.08 | |
| BIR 2307 | 151.68 | VATable Sales 7,531.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 443.11 |
| Amount Due | 7,544.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 667.40 | VAT Amount 667.40 |
| TOTAL AMOUNT DUE | 8,212.24 | TOTAL SALES 8,642.00 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2120/0/21/05-12-2018/73

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

| | |
|---------------------------------------|---|
| Customer Name : CABAHUG,TERESITA M2 M | Premise Address: 155 SB CABAHUG ST. CENTRO MANDAUE CITY |
| Meter Number : MTR1154650 | Billing Address: 155 SB CABAHUG ST. CENTRO MANDAUE CITY |
| Pole Number : 0141966 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

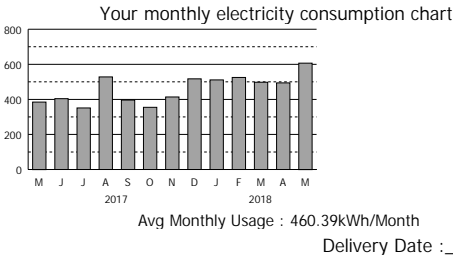
Bill ID 921318994541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92140300002

1014763878
Date : 05-12-2018
BC08/360.1/2130/0141966/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9214030000-2 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.10 | |
| Name : CABAUG,TERESITA M3 M | | CURRENT CHARGES | | | |
| Premise Address: 155 SB CABAUG ST., CENTRO MANDAU CITY | | Generation & Transmission | | | |
| Billing Address: 155 SB CABAUG ST., CENTRO MANDAU CITY | | Generation Charge | | 5.9163/kWh | 3,591.19 |
| | | Transmission Charge | | 0.6834/kWh | 414.82 |
| | | System Loss Charge | | 0.9273/kWh | 562.87 |
| | | Sub-Total | | | 4,568.88 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,062.61 |
| Meter No : MTR1154649 | Pole No : 0141966 | Supply Charge | | 0.4118/kWh | 249.96 |
| Serial No : 133481813 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 424.23 |
| Period To : 05-12-2018 | Pres Rdg : 9724 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 9117 | Others | | | 1,741.80 |
| No of Days : 30 | Diff Rdg : 607 | Subsidy on Lifeline Charge | | 0.1177/kWh | 71.44 |
| Avg kWh/day : 20.23 | Registered : 607 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.11 |
| Conn Load : 422 | Billed kWh : 607 | NPC/PSALM Adjustment | | 0.3233/kWh | 196.24 |
| To Our Valued Customers: | | Sub-Total | | | 267.79 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 39.80 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 6.13 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 266.65 |
| | | Transmission | | | 44.99 |
| | | System Loss | | | 43.60 |
| | | Distribution | | | 209.02 |
| | | Others | | | 14.10 |
| | | NPC/PSALM Adjustment | | | 4.60 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 94.75 |
| | | Environmental Charge | | 0.0025/kWh | 1.52 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 117.64 |
| | | NPC Stranded Debts | | 0.0265/kWh | 16.09 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 111.08 |
| | | Sub-Total | | | 969.97 |
| | | CURRENT BILL - MAY 2018 | | | 7,548.44 |
| | | TOTAL AMOUNT DUE | | | 7,548.34 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 6,135.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,548.44 | |
| Less : VAT | 582.96 | |
| Amount Net of VAT | 6,965.48 | |
| Less: BIR 2306 | 242.91 | |
| BIR 2307 | 132.49 | VATable Sales 6,578.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 387.01 |
| Amount Due | 6,590.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 582.96 | VAT Amount 582.96 |
| TOTAL AMOUNT DUE | 7,173.04 | TOTAL SALES 7,548.44 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2130/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--|
| Customer Name : CABAUG,TERESITA M3 M | Premise Address: 155 SB CABAUG ST., CENTRO MANDAU CITY |
| Meter Number : MTR1154649 | Billing Address: 155 SB CABAUG ST., CENTRO MANDAU CITY |
| Pole Number : 0141966 | |
| Billing Period : MAY 2018 | |

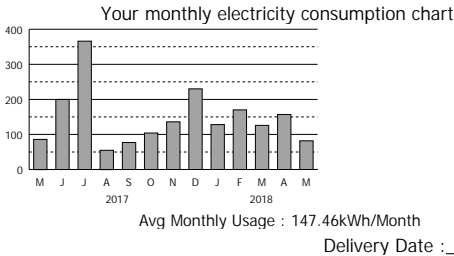
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

06829200002

1014761581
Date : 05-12-2018
BC08/360.1/2160/0217212/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0682920000-2 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.05 | |
| Name : CABAUG,JESUS (TM) | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA MANDAU CITY | | Generation & Transmission | | | |
| Billing Address: GEN LUNA MANDAU CITY | | Generation Charge | | 5.9163/kWh | 485.14 |
| | | Transmission Charge | | 0.6834/kWh | 56.04 |
| | | System Loss Charge | | 0.9273/kWh | 76.04 |
| | | Sub-Total | | | 617.22 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 143.55 |
| Meter No : MTR1089774 Pole No : 0217212 | | Supply Charge | | 0.4118/kWh | 33.77 |
| Serial No : 40007123 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 57.31 |
| Period To : 05-12-2018 Pres Rdg : 3660 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 3578 | | Sub-Total | | | 239.63 |
| No of Days : 30 Diff Rdg : 82 | | Others | | | |
| Avg kWh/day : 2.73 Registered : 82 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 9.65 |
| Conn Load : 150 Billed kWh : 82 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 26.51 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 36.18 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 5.40 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.83 |
| | | Value Added Tax | | | |
| | | Generation | | | 36.02 |
| | | Transmission | | | 6.08 |
| | | System Loss | | | 5.88 |
| | | Distribution | | | 28.76 |
| | | Others | | | 1.91 |
| | | NPC/PSALM Adjustment | | | 0.62 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 12.80 |
| | | Environmental Charge | | 0.0025/kWh | 0.21 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 15.89 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.17 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 15.01 |
| | | Sub-Total | | | 131.58 |
| | | CURRENT BILL - MAY 2018 | | | 1,024.61 |
| | | TOTAL AMOUNT DUE | | | 1,024.56 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 1,911.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,024.61 | |
| Less : VAT | 79.27 | |
| Amount Net of VAT | 945.34 | |
| Less: BIR 2306 | 33.04 | |
| BIR 2307 | 17.99 | VATable Sales 893.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 52.31 |
| Amount Due | 894.31 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 79.27 | VAT Amount 79.27 |
| TOTAL AMOUNT DUE | 973.58 | TOTAL SALES 1,024.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2160/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---------------------------------------|
| Customer Name : CABAUG,JESUS (TM) | Premise Address: GEN LUNA MANDAU CITY |
| Meter Number : MTR1089774 | Billing Address: GEN LUNA MANDAU CITY |
| Pole Number : 0217212 | |
| Billing Period : MAY 2018 | |

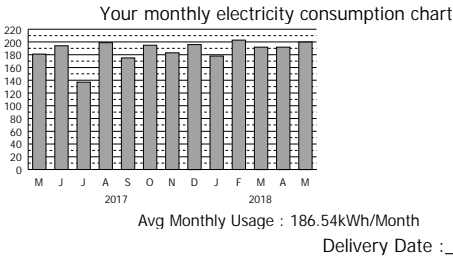
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

30497200003

1014754611
Date : 05-12-2018
BC08/360.1/2170/0168301/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3049720000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.03 | |
| Name : MENDOZA,ROSARIO V | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 1,183.26 |
| | | Transmission Charge | | 0.3929/kWh | 78.58 |
| | | System Loss Charge | | 0.9514/kWh | 190.28 |
| | | Sub-Total | | | 1,452.12 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 350.12 |
| Meter No : 315689GS6 Pole No : 0168301 | | Supply Charge | | 0.4118/kWh | 82.36 |
| Serial No : 46328313 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 139.78 |
| Period To : 05-12-2018 Pres Rdg : 33550 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 33350 | | Sub-Total | | | 577.26 |
| No of Days : 30 Diff Rdg : 200 | | Others | | | |
| Avg kWh/day : 6.67 Registered : 200 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 23.54 |
| Conn Load : 90 Billed kWh : 200 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 64.66 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 2,332.00 | 46.64 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 134.88 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 13.09 |
| | | LFT Differential | | 0.0101/kWh | 2.02 |
| | | Value Added Tax | | | |
| | | Generation | | | 87.87 |
| | | Transmission | | | 8.53 |
| | | System Loss | | | 14.46 |
| | | Distribution | | | 69.27 |
| | | Others | | | 10.24 |
| | | NPC/PSALM Adjustment | | | 1.52 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 31.22 |
| | | Environmental Charge | | 0.0025/kWh | 0.50 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 38.76 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.30 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 36.60 |
| | | Sub-Total | | | 319.38 |
| | | CURRENT BILL - MAY 2018 | | | 2,483.64 |
| | | TOTAL AMOUNT DUE | | | 2,482.61 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 1, 2018 - 2,333.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,483.64 | |
| Less : VAT | 191.89 | |
| Amount Net of VAT | 2,291.75 | |
| Less: BIR 2306 | 79.96 | |
| BIR 2307 | 43.59 | VATable Sales 2,164.26 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 127.49 |
| Amount Due | 2,168.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 191.89 | VAT Amount 191.89 |
| TOTAL AMOUNT DUE | 2,360.09 | TOTAL SALES 2,483.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2170/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---------------------------------|
| Customer Name : MENDOZA,ROSARIO V | Premise Address: IBABAO MANDAUE |
| Meter Number : 315689GS6 | Billing Address: IBABAO MANDAUE |
| Pole Number : 0168301 | |
| Billing Period : MAY 2018 | |

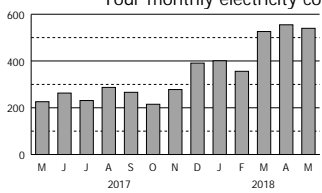
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

55848200006

1014756827
Date : 05-12-2018
BC08/360.1/2180/0168175/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5584820000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.88 | |
| Name : MENDOZA,ERNESTO | | CURRENT CHARGES | | | |
| Premise Address: 158-C RIZAL ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 158-C RIZAL ST. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh 3,194.80 | |
| | | Transmission Charge | | 0.3929/kWh 212.17 | |
| | | System Loss Charge | | 0.9514/kWh 513.76 | |
| | | Sub-Total | | 3,920.73 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 945.32 | |
| Meter No : 453333GS6 Pole No : 0168175 | | Supply Charge | | 0.4118/kWh 222.37 | |
| Serial No : 98073653 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 377.41 | |
| Period To : 05-12-2018 Pres Rdg : 31280 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 30740 | | Sub-Total | | 1,550.10 | |
| No of Days : 30 Diff Rdg : 540 | | Others | | | |
| Avg kWh/day : 18.00 Registered : 540 | | Subsidy on Lifeline Charge | | 0.1177/kWh 63.56 | |
| Conn Load : 30 Billed kWh : 540 | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.10 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 174.58 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 238.24 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 34.54 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 5.45 | |
| | | Value Added Tax | | | |
| | | Generation | | 237.23 | |
| | | Transmission | | 23.01 | |
| | | System Loss | | 39.06 | |
| | | Distribution | | 186.01 | |
| | | Others | | 12.44 | |
| | | NPC/PSALM Adjustment | | 4.09 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 84.29 | |
| | | Environmental Charge | | 0.0025/kWh 1.35 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 104.65 | |
| | | NPC Stranded Debts | | 0.0265/kWh 14.31 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 98.82 | |
| | | Sub-Total | | 845.25 | |
| | | CURRENT BILL - MAY 2018 | | 6,554.32 | |
| | | TOTAL AMOUNT DUE | | 6,553.44 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 6,587.00 | | | |

| | | | |
|--|--|---|---|
| Your monthly electricity consumption chart  Avg Monthly Usage : 348.85kWh/Month Delivery Date : _____ | | Total Sales (VAT Inclusive) 6,554.32 Less : VAT 501.84 Amount Net of VAT 6,052.48 Less: BIR 2306 209.11 BIR 2307 114.98 SC/PWD DISCOUNT 0.00 Amount Due 5,728.39 Add : VAT 501.84 TOTAL AMOUNT DUE 6,230.23 | VATable Sales 5,709.07 VAT Exempt Sales 343.41 VAT Zero Rated Sales 0.00 VAT Amount 501.84 TOTAL SALES 6,554.32 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/2180/0/21/05-12-2018/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|---------------------------------|---|
| Customer Name : MENDOZA,ERNESTO | Premise Address: 158-C RIZAL ST. IBABAO, MANDAUE CITY |
| Meter Number : 453333GS6 | Billing Address: 158-C RIZAL ST. IBABAO, MANDAUE CITY |
| Pole Number : 0168175 | |
| Billing Period : MAY 2018 | |

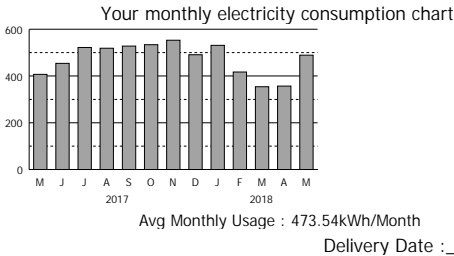
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

27459200005

1014764550
Date : 05-12-2018
BC08/360.1/2190/0168175/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2745920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.78 | |
| Name : RODRIGUEZ,ELENA M | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,893.07 |
| | | Transmission Charge | | 0.3929/kWh | 192.13 |
| | | System Loss Charge | | 0.9514/kWh | 465.23 |
| | | Sub-Total | | | 3,550.43 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 856.04 |
| Meter No : 224310WS6 | Pole No : 0168175 | Supply Charge | | 0.4118/kWh | 201.37 |
| Serial No : 47521707 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 341.76 |
| Period To : 05-12-2018 | Pres Rdg : 82712 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 82223 | Others | | | 1,404.17 |
| No of Days : 30 | Diff Rdg : 489 | Subsidy on Lifeline Charge | | 0.1177/kWh | 57.56 |
| Avg kWh/day : 16.30 | Registered : 489 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.09 |
| Conn Load : 150 | Billed kWh : 489 | NPC/PSALM Adjustment | | 0.3233/kWh | 158.09 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 4,331.00 | 86.62 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 302.36 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 31.80 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 4.94 |
| | | Value Added Tax | | | |
| | | Generation | | | 214.82 |
| | | Transmission | | | 20.84 |
| | | System Loss | | | 35.36 |
| | | Distribution | | | 168.50 |
| | | Others | | | 21.72 |
| | | NPC/PSALM Adjustment | | | 3.71 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 76.33 |
| | | Environmental Charge | | 0.0025/kWh | 1.22 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 94.77 |
| | | NPC Stranded Debts | | 0.0265/kWh | 12.96 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 89.49 |
| | | Sub-Total | | | 776.46 |
| | | CURRENT BILL - MAY 2018 | | | 6,033.42 |
| | | TOTAL AMOUNT DUE | | | 6,032.64 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 8, 2018 - 4,332.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,033.42 | |
| Less : VAT | 464.95 | |
| Amount Net of VAT | 5,568.47 | |
| Less: BIR 2306 | 193.76 | |
| BIR 2307 | 105.87 | VATable Sales 5,256.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 311.51 |
| Amount Due | 5,268.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 464.95 | VAT Amount 464.95 |
| TOTAL AMOUNT DUE | 5,733.79 | TOTAL SALES 6,033.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2190/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : RODRIGUEZ,ELENA M | Premise Address: RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : 224310WS6 | Billing Address: RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0168175 | |
| Billing Period : MAY 2018 | |

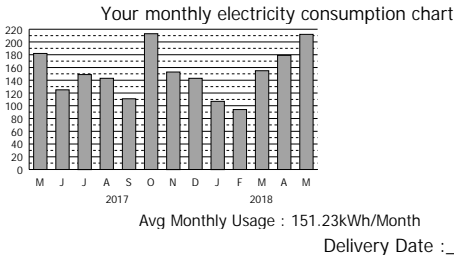
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

78090300001

1014766808
Date : 05-12-2018
BC08/360.1/2220/0168252/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7809030000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.55 | |
| Name : CISNEROS,DOLORES M (M1) | | CURRENT CHARGES | | | |
| Premise Address: CABAUG ST., IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: CABAUG ST., IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,254.26 |
| | | Transmission Charge | | 0.3929/kWh | 83.29 |
| | | System Loss Charge | | 0.9514/kWh | 201.70 |
| | | Sub-Total | | | 1,539.25 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 371.13 |
| Meter No : MTR1071875 Pole No : 0168252 | | Supply Charge | | 0.4118/kWh | 87.30 |
| Serial No : 40012941 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 148.17 |
| Period To : 05-12-2018 Pres Rdg : 15372 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 15160 | | Others | | | 611.60 |
| No of Days : 30 Diff Rdg : 212 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 24.95 |
| Avg kWh/day : 7.07 Registered : 212 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 2540 Billed kWh : 212 | | NPC/PSALM Adjustment | | 0.3233/kWh | 68.54 |
| To Our Valued Customers: | | Sub-Total | | | 93.53 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 13.58 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.14 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 93.14 |
| | | Transmission | | | 9.03 |
| | | System Loss | | | 15.35 |
| | | Distribution | | | 73.39 |
| | | Others | | | 4.89 |
| | | NPC/PSALM Adjustment | | | 1.61 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.62 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 38.80 |
| | | Sub-Total | | | 332.27 |
| | | CURRENT BILL - MAY 2018 | | | 2,576.65 |
| | | TOTAL AMOUNT DUE | | | 2,576.10 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 22, 2018 - 2,168.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,576.65 | |
| Less : VAT | 197.41 | |
| Amount Net of VAT | 2,379.24 | |
| Less: BIR 2306 | 82.26 | |
| BIR 2307 | 45.20 | VATable Sales 2,244.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 134.86 |
| Amount Due | 2,251.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 197.41 | VAT Amount 197.41 |
| TOTAL AMOUNT DUE | 2,449.19 | TOTAL SALES 2,576.65 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2220/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : CISNEROS,DOLORES M (M1) | Premise Address: CABAUG ST., IBABAO, MANDAUE CITY |
| Meter Number : MTR1071875 | Billing Address: CABAUG ST., IBABAO, MANDAUE CITY |
| Pole Number : 0168252 | |
| Billing Period : MAY 2018 | |

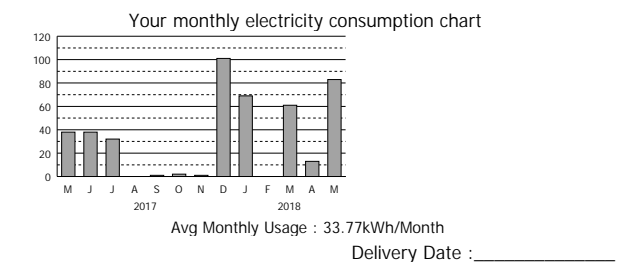
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

88090300000

1014766889
Date : 05-12-2018
BC08/360.1/2230/0168252/73

| | | | | | |
|---|--|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8809030000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.06 | |
| Name : CISNEROS,DOLORES M (M2) | | CURRENT CHARGES | | | |
| Premise Address: CABAUG ST., IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: CABAUG ST., IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 491.05 |
| | | Transmission Charge | | 0.3929/kWh | 32.61 |
| | | System Loss Charge | | 0.9514/kWh | 78.97 |
| TIN : | | Sub-Total | | | 602.63 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 329546GS6 Pole No : 0168252 | | Distribution Charge | | 1.7506/kWh | 145.30 |
| Serial No : 39827879 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 34.18 |
| Period To : 05-12-2018 Pres Rdg : 18381 | | Metering Charge | | 0.6989/kWh | 58.01 |
| Period From : 04-12-2018 Prev Rdg : 18298 | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 83 | | Sub-Total | | | 242.49 |
| Avg kWh/day : 2.77 Registered : 83 | | Others | | | |
| Conn Load : 2540 Billed kWh : 83 | | Subsidy on Lifeline Discount | | -0.1 of 845.12 | - 84.51 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 26.83 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | - 57.68 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 4.76 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.84 |
| | | Value Added Tax | | | |
| | | Generation | | | 36.47 |
| | | Transmission | | | 3.54 |
| | | System Loss | | | 6.00 |
| | | Distribution | | | 29.10 |
| | | Others | | | - 6.94 |
| | | NPC/PSALM Adjustment | | | 0.63 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 12.95 |
| | | Environmental Charge | | 0.0025/kWh | 0.21 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.09 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.20 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 15.19 |
| | | Sub-Total | | | 121.04 |
| | | CURRENT BILL - MAY 2018 | | | 908.48 |
| | | TOTAL AMOUNT DUE | | | 908.42 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 587.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 908.48 | |
| Less : VAT | 68.80 | |
| Amount Net of VAT | 839.68 | |
| Less: BIR 2306 | 28.68 | |
| BIR 2307 | 15.86 | VATable Sales 787.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 52.24 |
| Amount Due | 795.14 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 68.80 | VAT Amount 68.80 |
| TOTAL AMOUNT DUE | 863.94 | TOTAL SALES 908.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2230/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---|---|
| Customer Name : CISNEROS,DOLORES M (M2) | Premise Address: CABAUG ST., IBABAO, MANDAUE CITY |
| Meter Number : 329546GS6 | Billing Address: CABAUG ST., IBABAO, MANDAUE CITY |
| Pole Number : 0168252 | |
| Billing Period : MAY 2018 | |

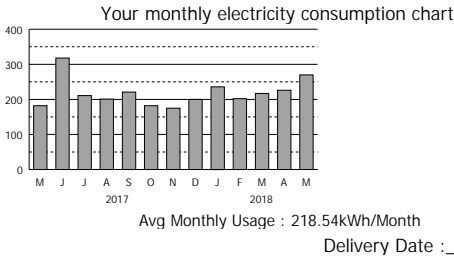
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

89450300002

1014773143
Date : 05-12-2018
BC08/360.1/2240/0168252/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8945030000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.05 | |
| Name : TING,SHARON GAY S | | CURRENT CHARGES | | | |
| Premise Address: #158 S.B. CABAUG ST., CAIMITO IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: #158 S.B. CABAUG ST., CAIMITO IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,597.40 |
| TIN : | | Transmission Charge | | 0.3929/kWh | 106.08 |
| Metering Information----- | | System Loss Charge | | 0.9514/kWh | 256.88 |
| Meter No : 219145WS6 | Pole No : 0168252 | Sub-Total | | | 1,960.36 |
| Serial No : 49413700 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 12793 | Distribution Charge | | 1.7506/kWh | 472.66 |
| Period From : 04-12-2018 | Prev Rdg : 12523 | Supply Charge | | 0.4118/kWh | 111.19 |
| No of Days : 30 | Diff Rdg : 270 | Metering Charge | | 0.6989/kWh | 188.70 |
| Avg kWh/day : 9.00 | Registered : 270 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 233 | Billed kWh : 270 | Others | | 777.55 | |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 31.78 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 87.29 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Surcharge | | 0.02 of 2,741.00 | 54.82 |
| Thank You. | | Sub-Total | | 173.94 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 17.62 |
| | | LFT Differential | | 0.0101/kWh | 2.73 |
| | | Value Added Tax | | | |
| | | Generation | | | 118.62 |
| | | Transmission | | | 11.50 |
| | | System Loss | | | 19.54 |
| | | Distribution | | | 93.31 |
| | | Others | | | 12.84 |
| | | NPC/PSALM Adjustment | | | 2.05 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 42.15 |
| | | Environmental Charge | | 0.0025/kWh | 0.68 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 52.33 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.16 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 49.41 |
| | | Sub-Total | | 429.94 | |
| | | CURRENT BILL - MAY 2018 | | 3,341.79 | |
| | | TOTAL AMOUNT DUE | | 3,340.74 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 5, 2018 - 2,742.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,341.79 | |
| Less : VAT | 257.86 | |
| Amount Net of VAT | 3,083.93 | |
| Less: BIR 2306 | 107.43 | |
| BIR 2307 | 58.64 | VATable Sales 2,911.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 172.08 |
| Amount Due | 2,917.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 257.86 | VAT Amount 257.86 |
| TOTAL AMOUNT DUE | 3,175.72 | TOTAL SALES 3,341.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2240/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--|
| Customer Name : TING,SHARON GAY S | Premise Address: #158 S.B. CABAUG ST., CAIMITO IBABAO MANDAUE CITY |
| Meter Number : 219145WS6 | Billing Address: #158 S.B. CABAUG ST., CAIMITO IBABAO MANDAUE CITY |
| Pole Number : 0168252 | |
| Billing Period : MAY 2018 | |

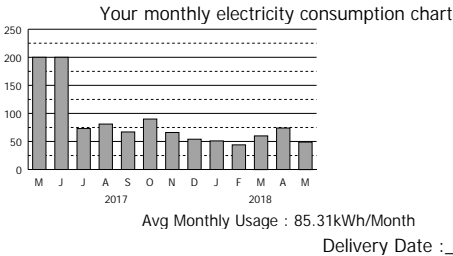
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

43728200007

1014769576
Date : 05-12-2018
BC08/360.1/2250/0168252/73

| | | | | | |
|---|--|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4372820000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.14 | |
| Name : TING,BERNARDITA S | | CURRENT CHARGES | | | |
| Premise Address: #158 S.B. CABAUG ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: #158 S.B. CABAUG ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 289.90 |
| | | Transmission Charge | | 0.3929/kWh | 19.25 |
| | | System Loss Charge | | 0.9514/kWh | 46.62 |
| | | Sub-Total | | | 355.77 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 85.78 |
| Meter No : 502779 GS6 Pole No : 0168252 | | Supply Charge | | 0.4118/kWh | 20.18 |
| Serial No : 59488501 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 34.25 |
| Period To : 05-12-2018 Pres Rdg : 8037 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 7988 | | Others | | | 145.21 |
| No of Days : 30 Diff Rdg : 49 | | Subsidy on Lifeline Discount | | -0.4 of 500.98 | - 200.39 |
| Avg kWh/day : 1.63 Registered : 49 | | NPC/PSALM Adjustment | | 0.3233/kWh | 15.84 |
| Conn Load : 760 Billed kWh : 49 | | Surcharge | | 0.02 of 764.00 | 15.28 |
| To Our Valued Customers: | | Sub-Total | | | - 169.27 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 2.01 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.49 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 21.52 |
| | | Transmission | | | 2.09 |
| | | System Loss | | | 3.55 |
| | | Distribution | | | 17.43 |
| | | Others | | | - 15.77 |
| | | NPC/PSALM Adjustment | | | 0.37 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.30 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 8.97 |
| | | Sub-Total | | | 59.23 |
| | | CURRENT BILL - MAY 2018 | | | 390.94 |
| | | TOTAL AMOUNT DUE | | | 390.80 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 764.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 390.94 | |
| Less : VAT | 29.19 | |
| Amount Net of VAT | 361.75 | |
| Less: BIR 2306 | 12.15 | |
| BIR 2307 | 6.68 | VATable Sales 331.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 30.04 |
| Amount Due | 342.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 29.19 | VAT Amount 29.19 |
| TOTAL AMOUNT DUE | 372.11 | TOTAL SALES 390.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2250/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|-----------------------------------|---|
| Customer Name : TING,BERNARDITA S | Premise Address: #158 S.B. CABAUG ST. IBABAO MANDAUE CITY |
| Meter Number : 502779 GS6 | Billing Address: #158 S.B. CABAUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0168252 | |
| Billing Period : MAY 2018 | |

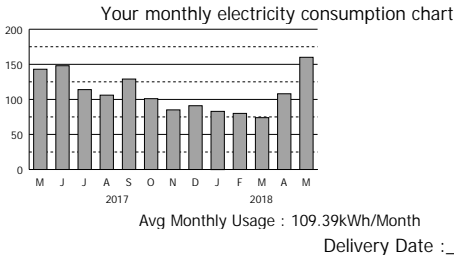
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

31419200006

1014759401
Date : 05-12-2018
BC08/360.1/2260/0168252/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3141920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.74 | |
| Name : SOON,TEODORO JR. C. | | CURRENT CHARGES | | | |
| Premise Address: #158 S. B. CABAHUG ST., SITIO CAIMITO NR. CHAPEL, IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: #158 S. B. CABAHUG ST., SITIO CAIMITO NR. CHAPEL, IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh 946.61 | |
| TIN : | | Transmission Charge | | 0.3929/kWh 62.86 | |
| Metering Information----- | | System Loss Charge | | 0.9514/kWh 152.22 | |
| Meter No : 347070GS6 Pole No : 0168252 | | Sub-Total | | 1,161.69 | |
| Serial No : 49592305 Multiplier : 1 | | Distribution Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 21578 | | Distribution Charge | | 1.7506/kWh 280.10 | |
| Period From : 04-12-2018 Prev Rdg : 21418 | | 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 | | Sub-Total | | 5.00/month 5.00 | |
| Conn Load : 1200 Billed kWh : 160 | | Others | | 462.81 | |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh 18.83 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.03 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh 51.73 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Surcharge | | 0.02 of 1,302.50 26.05 | |
| Thank You. | | Sub-Total | | 96.64 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | 10.41 | |
| | | LFT Differential | | 0.0101/kWh 1.62 | |
| | | Value Added Tax | | | |
| | | Generation | | 70.28 | |
| | | Transmission | | 6.82 | |
| | | System Loss | | 11.56 | |
| | | Distribution | | 55.54 | |
| | | Others | | 6.83 | |
| | | NPC/PSALM Adjustment | | 1.21 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 4.24 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 29.28 | |
| | | Sub-Total | | 254.18 | |
| | | CURRENT BILL - MAY 2018 | | 1,975.32 | |
| | | TOTAL AMOUNT DUE | | 1,974.58 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 28, 2018 - 1,303.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,975.32 | |
| Less : VAT | 152.24 | |
| Amount Net of VAT | 1,823.08 | |
| Less: BIR 2306 | 63.43 | |
| BIR 2307 | 34.66 | VATable Sales 1,721.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 101.94 |
| Amount Due | 1,724.99 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 152.24 | VAT Amount 152.24 |
| TOTAL AMOUNT DUE | 1,877.23 | TOTAL SALES 1,975.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2260/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|-------------------------------------|--|
| Customer Name : SOON,TEODORO JR. C. | Premise Address: #158 S. B. CABAHUG ST., SITIO CAIMITO NR. CHAPEL, IBABAO MANDAUE CITY |
| Meter Number : 347070GS6 | Billing Address: #158 S. B. CABAHUG ST., SITIO CAIMITO NR. CHAPEL, IBABAO MANDAUE CITY |
| Pole Number : 0168252 | |
| Billing Period : MAY 2018 | |

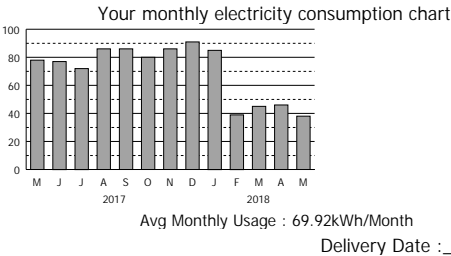
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

76728200007

1014760785
Date : 05-12-2018
BC08/360.1/2280/0168252/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7672820000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.55 | |
| Name : MENDOZA,OSCAR | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY 115637835 000063 | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY 115637835 000063 | | Generation Charge | | 5.9163/kWh | 224.82 |
| | | Transmission Charge | | 0.3929/kWh | 14.93 |
| | | System Loss Charge | | 0.9514/kWh | 36.15 |
| | | Sub-Total | | | 275.90 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 66.52 |
| Meter No : 167242WS6 | Pole No : 0168252 | Supply Charge | | 0.4118/kWh | 15.65 |
| Serial No : 42243198 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 26.56 |
| Period To : 05-12-2018 | Pres Rdg : 36344 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 36306 | Others | | | 113.73 |
| No of Days : 30 | Diff Rdg : 38 | Subsidy on Lifeline Discount | | -0.5 of 389.63 | - 194.82 |
| Avg kWh/day : 1.27 | Registered : 38 | NPC/PSALM Adjustment | | 0.3233/kWh | 12.29 |
| Conn Load : 67 | Billed kWh : 38 | Sub-Total | | | - 182.53 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.25 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.38 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 16.71 |
| | | Transmission | | | 1.62 |
| | | System Loss | | | 2.74 |
| | | Distribution | | | 13.65 |
| | | Others | | | - 17.21 |
| | | NPC/PSALM Adjustment | | | 0.29 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.01 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 6.95 |
| | | Sub-Total | | | 40.78 |
| | | CURRENT BILL - MAY 2018 | | | 247.88 |
| | | TOTAL AMOUNT DUE | | | 246.33 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 670.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 247.88 | |
| Less : VAT | 17.80 | |
| Amount Net of VAT | 230.08 | |
| Less: BIR 2306 | 7.43 | |
| BIR 2307 | 4.17 | VATable Sales 207.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 22.98 |
| Amount Due | 218.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 17.80 | VAT Amount 17.80 |
| TOTAL AMOUNT DUE | 236.28 | TOTAL SALES 247.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2280/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|-------------------------------|---|
| Customer Name : MENDOZA,OSCAR | Premise Address: IBABAO MANDAUE CITY 115637835 000063 |
| Meter Number : 167242WS6 | Billing Address: IBABAO MANDAUE CITY 115637835 000063 |
| Pole Number : 0168252 | |
| Billing Period : MAY 2018 | |

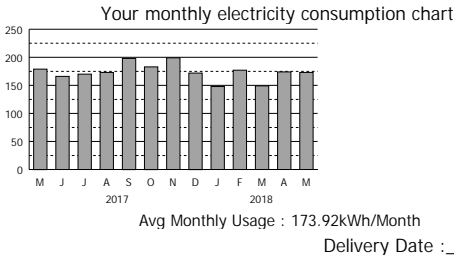
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

08528200002

1014769071
Date : 05-12-2018
BC08/360.1/2290/0168252/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0852820000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 2.54 | |
| Name : MENDOZA,OSCAR (M1) A. | | CURRENT CHARGES | | | |
| Premise Address: S. B. CABAUG ST., BSDE CHAPEL IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: S. B. CABAUG ST., BSDE CHAPEL IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,023.52 |
| TIN : | | Transmission Charge | | 0.3929/kWh | 67.97 |
| Metering Information----- | | System Loss Charge | | 0.9514/kWh | 164.59 |
| Meter No : 342214GS6 | Pole No : 0168252 | Sub-Total | | | 1,256.08 |
| Serial No : 46495316 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 61070 | Distribution Charge | | 1.7506/kWh | 302.85 |
| Period From : 04-12-2018 | Prev Rdg : 60897 | Supply Charge | | 0.4118/kWh | 71.24 |
| No of Days : 30 | Diff Rdg : 173 | Metering Charge | | 0.6989/kWh | 120.91 |
| Avg kWh/day : 5.77 | Registered : 173 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 710 | Billed kWh : 173 | Others | | 500.00 | |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 20.36 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 55.93 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | | 76.32 |
| Thank You. | | Government Charges | | | |
| | | Franchise Tax - Local | | | 11.09 |
| | | LFT Differential | | 0.0101/kWh | 1.75 |
| | | Value Added Tax | | | |
| | | Generation | | | 76.00 |
| | | Transmission | | | 7.37 |
| | | System Loss | | | 12.49 |
| | | Distribution | | | 60.00 |
| | | Others | | | 3.99 |
| | | NPC/PSALM Adjustment | | | 1.31 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 27.00 |
| | | Environmental Charge | | 0.0025/kWh | 0.43 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 33.53 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.58 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 31.66 |
| | | Sub-Total | | | 271.20 |
| | | CURRENT BILL - MAY 2018 | | | 2,103.60 |
| | | TOTAL AMOUNT DUE | | | 2,101.06 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 2,070.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,103.60 | |
| Less : VAT | 161.16 | |
| Amount Net of VAT | 1,942.44 | |
| Less: BIR 2306 | 67.16 | |
| BIR 2307 | 36.90 | VATable Sales 1,832.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 110.04 |
| Amount Due | 1,838.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 161.16 | VAT Amount 161.16 |
| TOTAL AMOUNT DUE | 1,999.54 | TOTAL SALES 2,103.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2290/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : MENDOZA,OSCAR (M1) A. | Premise Address: S. B. CABAUG ST., BSDE CHAPEL IBABAO MANDAUE CITY |
| Meter Number : 342214GS6 | Billing Address: S. B. CABAUG ST., BSDE CHAPEL IBABAO MANDAUE CITY |
| Pole Number : 0168252 | |
| Billing Period : MAY 2018 | |

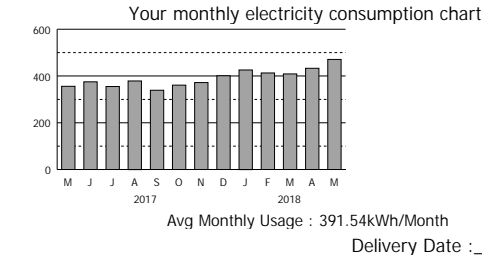
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

39250300009

1014772355
Date : 05-12-2018
BC08/360.1/2330/0250226/73

| | | | | | |
|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3925030000-9 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- Name : SANCHEZ,DANTE R Premise Address: S.B. CABAUG ST. IBABAO MANDAUE CITY Billing Address: S.B. CABAUG ST. IBABAO MANDAUE CITY | | PREVIOUS BALANCE | | - 1.08 | |
| TIN : | | CURRENT CHARGES | | | |
| Metering Information----- Meter No : 288646SS6 Pole No : 0250226 Serial No : 37669133 Multiplier : 1 Period To : 05-12-2018 Pres Rdg : 49965 Period From : 04-12-2018 Prev Rdg : 49494 No of Days : 30 Diff Rdg : 471 Avg kWh/day : 15.70 Registered : 471 Conn Load : 233 Billed kWh : 471 To Our Valued Customers: | | Generation & Transmission | | | |
| | | Generation Charge | | 5.9163/kWh | 2,786.58 |
| | | Transmission Charge | | 0.6834/kWh | 321.88 |
| | | System Loss Charge | | 0.9273/kWh | 436.76 |
| | | Sub-Total | | | 3,545.22 |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 824.53 |
| | | Supply Charge | | 0.4118/kWh | 193.96 |
| | | Metering Charge | | 0.6989/kWh | 329.18 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | | 1,352.67 |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.1177/kWh | 55.44 |
| | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.09 |
| | | NPC/PSALM Adjustment | | 0.3233/kWh | 152.27 |
| | | Sub-Total | | | 207.80 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 30.89 |
| | | LFT Differential | | 0.0101/kWh | 4.76 |
| | | Value Added Tax | | | |
| | | Generation | | | 206.91 |
| | | Transmission | | | 34.90 |
| | | System Loss | | | 33.83 |
| | | Distribution | | | 162.32 |
| | | Others | | | 10.94 |
| | | NPC/PSALM Adjustment | | | 3.57 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 73.53 |
| | | Environmental Charge | | 0.0025/kWh | 1.18 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 91.28 |
| | | NPC Stranded Debts | | 0.0265/kWh | 12.48 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 86.19 |
| | | Sub-Total | | | 752.78 |
| | | CURRENT BILL - MAY 2018 | | | 5,858.47 |
| | | TOTAL AMOUNT DUE | | | 5,857.39 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 5,262.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,858.47 | |
| Less : VAT | 452.47 | |
| Amount Net of VAT | 5,406.00 | |
| Less: BIR 2306 | 188.54 | |
| BIR 2307 | 102.83 | VATable Sales 5,105.69 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 300.31 |
| Amount Due | 5,114.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 452.47 | VAT Amount 452.47 |
| TOTAL AMOUNT DUE | 5,567.10 | TOTAL SALES 5,858.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2330/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : SANCHEZ,DANTE R | Premise Address: S.B. CABAUG ST. IBABAO MANDAUE CITY |
| Meter Number : 288646SS6 | Billing Address: S.B. CABAUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0250226 | |
| Billing Period : MAY 2018 | |

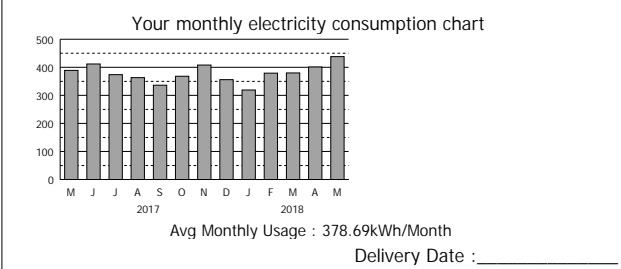
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

96948200009

1014761833
Date : 05-12-2018
BC08/360.1/2340/0250233/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9694820000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.78 | |
| Name : MENDOZA,EDWIN A | | CURRENT CHARGES | | | |
| Premise Address: S. B. CABAUG ST., IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: S. B. CABAUG ST., IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh 2,591.34 | |
| | | Transmission Charge | | 0.3929/kWh 172.09 | |
| | | System Loss Charge | | 0.9514/kWh 416.71 | |
| TIN : | | Sub-Total | | 3,180.14 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 414546GS6 Pole No : 0250233 | | Distribution Charge | | 1.7506/kWh 766.76 | |
| Serial No : 54346369 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 180.37 | |
| Period To : 05-12-2018 Pres Rdg : 37553 | | Metering Charge | | 0.6989/kWh 306.12 | |
| Period From : 04-12-2018 Prev Rdg : 37115 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 438 | | Sub-Total | | 1,258.25 | |
| Avg kWh/day : 14.60 Registered : 438 | | Others | | | |
| Conn Load : 2524 Billed kWh : 438 | | Subsidy on Lifeline Charge | | 0.1177/kWh 51.55 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.08 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 141.61 | |
| | | Surcharge | | 0.02 of 4,760.00 95.20 | |
| | | Sub-Total | | 288.44 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 28.60 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh 4.42 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 192.42 | |
| | | Transmission | | 18.66 | |
| | | System Loss | | 31.68 | |
| | | Distribution | | 150.99 | |
| | | Others | | 21.58 | |
| | | NPC/PSALM Adjustment | | 3.32 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 68.37 | |
| | | Environmental Charge | | 0.0025/kWh 1.10 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 84.88 | |
| | | NPC Stranded Debts | | 0.0265/kWh 11.61 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 80.15 | |
| | | Sub-Total | | 697.78 | |
| | | CURRENT BILL - MAY 2018 | | 5,424.61 | |
| | | TOTAL AMOUNT DUE | | 5,423.83 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 30, 2018 - 4,761.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 5,424.61 |
| Less : VAT | 418.65 |
| Amount Net of VAT | 5,005.96 |
| Less: BIR 2306 | 174.45 |
| BIR 2307 | 95.20 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4,736.31 |
| Add : VAT | 418.65 |
| TOTAL AMOUNT DUE | 5,154.96 |
| VATable Sales | 4,726.83 |
| VAT Exempt Sales | 279.13 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 418.65 |
| TOTAL SALES | 5,424.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2340/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---------------------------------|--|
| Customer Name : MENDOZA,EDWIN A | Premise Address: S. B. CABAUG ST., IBABAO MANDAUE CITY |
| Meter Number : 414546GS6 | Billing Address: S. B. CABAUG ST., IBABAO MANDAUE CITY |
| Pole Number : 0250233 | |
| Billing Period : MAY 2018 | |

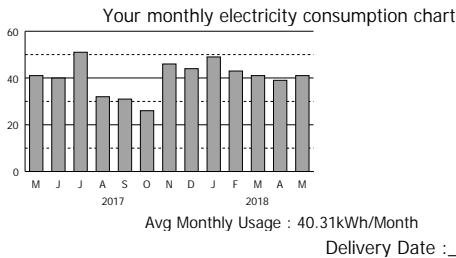
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

91729200005

1014761765
Date : 05-12-2018
BC08/360.1/2356/0143306/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9172920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : ESTENZO,ULYSSES ATTY | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 242.57 |
| | | Transmission Charge | | 0.3929/kWh | 16.11 |
| | | System Loss Charge | | 0.9514/kWh | 39.01 |
| | | Sub-Total | | | 297.69 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 71.77 |
| Meter No : MTR1075780 | Pole No : 0143306 | Supply Charge | | 0.4118/kWh | 16.88 |
| Serial No : 40014472 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 28.65 |
| Period To : 05-12-2018 | Pres Rdg : 1244 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1203 | Others | | | 122.30 |
| No of Days : 30 | Diff Rdg : 41 | Subsidy on Lifeline Discount | | -0.4 of 419.99 | - 168.00 |
| Avg kWh/day : 1.37 | Registered : 41 | NPC/PSALM Adjustment | | 0.3233/kWh | 13.26 |
| Conn Load : 0 | Billed kWh : 41 | Sub-Total | | | - 154.74 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.60 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.41 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 18.02 |
| | | Transmission | | | 1.75 |
| | | System Loss | | | 2.96 |
| | | Distribution | | | 14.68 |
| | | Others | | | - 14.77 |
| | | NPC/PSALM Adjustment | | | 0.31 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.09 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 7.50 |
| | | Sub-Total | | | 48.00 |
| | | CURRENT BILL - MAY 2018 | | | 313.25 |
| | | TOTAL AMOUNT DUE | | | 313.25 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 246.92 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 313.25 | |
| Less : VAT | 22.95 | |
| Amount Net of VAT | 290.30 | |
| Less: BIR 2306 | 9.57 | |
| BIR 2307 | 5.35 | VATable Sales 265.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 25.05 |
| Amount Due | 275.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 22.95 | VAT Amount 22.95 |
| TOTAL AMOUNT DUE | 298.33 | TOTAL SALES 313.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2356/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--------------------------------------|
| Customer Name : ESTENZO,ULYSSES ATTY | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : MTR1075780 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0143306 | |
| Billing Period : MAY 2018 | |

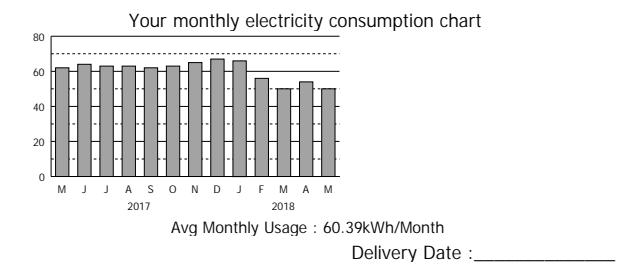
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

24088200001

1014773103
Date : 05-12-2018
BC08/360.1/2400/0143306/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2408820000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.32 | |
| Name : CORTES, RONNIE T. | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST., NR LITO DABON'S RES Mandaue City | | Generation & Transmission | | | |
| Billing Address: RIZAL ST., NR LITO DABON'S RES Mandaue City | | Generation Charge | | 5.9163/kWh | 295.82 |
| | | Transmission Charge | | 0.3929/kWh | 19.65 |
| | | System Loss Charge | | 0.9514/kWh | 47.57 |
| TIN : | | Sub-Total | | | 363.04 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 403277GS6 Pole No : 0143306 | | Distribution Charge | | 1.7506/kWh | 87.53 |
| Serial No : 2003165771 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 20.59 |
| Period To : 05-12-2018 Pres Rdg : 24621 | | Metering Charge | | 0.6989/kWh | 34.95 |
| Period From : 04-12-2018 Prev Rdg : 24571 | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 50 | | Sub-Total | | | 148.07 |
| Avg kWh/day : 1.67 Registered : 50 | | Others | | | |
| Conn Load : 943 Billed kWh : 50 | | Subsidy on Lifeline Discount | | -0.4 of 511.11 | - 204.44 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 16.17 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 469.50 | 9.39 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | - 178.88 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 2.01 |
| | | LFT Differential | | 0.0101/kWh | 0.51 |
| | | Value Added Tax | | | |
| | | Generation | | | 21.96 |
| | | Transmission | | | 2.13 |
| | | System Loss | | | 3.63 |
| | | Distribution | | | 17.77 |
| | | Others | | | - 16.83 |
| | | NPC/PSALM Adjustment | | | 0.38 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 7.82 |
| | | Environmental Charge | | 0.0025/kWh | 0.13 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 9.69 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.33 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 9.15 |
| | | Sub-Total | | | 59.68 |
| | | CURRENT BILL - MAY 2018 | | | 391.91 |
| | | TOTAL AMOUNT DUE | | | 391.59 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 470.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 391.91 |
| Less : VAT | 29.04 |
| Amount Net of VAT | 362.87 |
| Less: BIR 2306 | 12.10 |
| BIR 2307 | 6.70 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 344.07 |
| Add : VAT | 29.04 |
| TOTAL AMOUNT DUE | 373.11 |
| VATable Sales | 332.23 |
| VAT Exempt Sales | 30.64 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 29.04 |
| TOTAL SALES | 391.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2400/0/21/05-12-2018/73

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

| | |
|----------------------------------|---|
| Customer Name : CORTES,RONNIE T. | Premise Address: RIZAL ST., NR LI TO DABON'S RES Mandaue City |
| Meter Number : 403277GS6 | Billing Address: RIZAL ST., NR LI TO DABON'S RES Mandaue City |
| Pole Number : 0143306 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

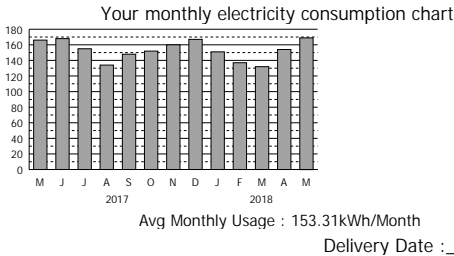
Bill ID 817206980601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81729200006

1014761531
Date : 05-12-2018
BC08/360.1/2430/0143306/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8172920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : PATINDOL,ALICIA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO, MANDAUE BESIDE QUERUBIN | | Generation & Transmission | | | |
| Billing Address: IBABAO, MANDAUE BESIDE QUERUBIN | | Generation Charge | | 5.9163/kWh | 999.85 |
| | | Transmission Charge | | 0.3929/kWh | 66.40 |
| | | System Loss Charge | | 0.9514/kWh | 160.79 |
| | | Sub-Total | | | 1,227.04 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 295.85 |
| Meter No : 263986GS6 | Pole No : 0143306 | Supply Charge | | 0.4118/kWh | 69.59 |
| Serial No : 49618189 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 118.11 |
| Period To : 05-12-2018 | Pres Rdg : 34223 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 34054 | Sub-Total | | | 488.55 |
| No of Days : 30 | Diff Rdg : 169 | Others | | | |
| Avg kWh/day : 5.63 | Registered : 169 | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.89 |
| Conn Load : 0 | Billed kWh : 169 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 54.64 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 74.56 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 10.83 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.71 |
| | | Value Added Tax | | | |
| | | Generation | | | 74.25 |
| | | Transmission | | | 7.20 |
| | | System Loss | | | 12.22 |
| | | Distribution | | | 58.63 |
| | | Others | | | 3.90 |
| | | NPC/PSALM Adjustment | | | 1.28 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 26.38 |
| | | Environmental Charge | | 0.0025/kWh | 0.42 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 32.75 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.48 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 30.93 |
| | | Sub-Total | | | 264.98 |
| | | CURRENT BILL - MAY 2018 | | | 2,055.13 |
| | | TOTAL AMOUNT DUE | | | 2,055.13 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 1,831.23 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,055.13 | |
| Less : VAT | 157.48 | |
| Amount Net of VAT | 1,897.65 | |
| Less: BIR 2306 | 65.60 | |
| BIR 2307 | 36.05 | VATable Sales 1,790.15 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 107.50 |
| Amount Due | 1,796.00 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 157.48 | VAT Amount 157.48 |
| TOTAL AMOUNT DUE | 1,953.48 | TOTAL SALES 2,055.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2430/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : PATINDOL,ALICIA | Premise Address: IBABAO, MANDAUE BESIDE QUERUBIN |
| Meter Number : 263986GS6 | Billing Address: IBABAO, MANDAUE BESIDE QUERUBIN |
| Pole Number : 0143306 | |
| Billing Period : MAY 2018 | |

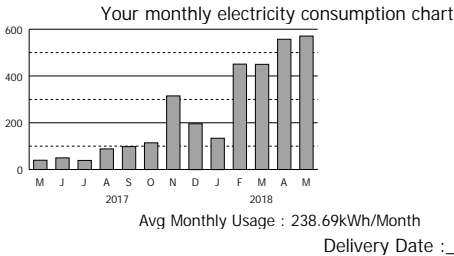
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

71729200007

1014760802
Date : 05-12-2018
BC08/360.1/2470/0163502/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7172920000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : ZANORIA,AQUILINA | | CURRENT CHARGES | | | |
| Premise Address: MANTUYONG MANDAWE | | Generation & Transmission | | | |
| Billing Address: MANTUYONG MANDAWE | | Generation Charge | | 5.9163/kWh | 3,378.21 |
| | | Transmission Charge | | 0.3929/kWh | 224.35 |
| | | System Loss Charge | | 0.9514/kWh | 543.25 |
| | | Sub-Total | | | 4,145.81 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 999.59 |
| Meter No : 476045GS6 | Pole No : 0163502 | Supply Charge | | 0.4118/kWh | 235.14 |
| Serial No : 57422653 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 399.07 |
| Period To : 05-12-2018 | Pres Rdg : 19820 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 19249 | Others | | | 1,638.80 |
| No of Days : 30 | Diff Rdg : 571 | Subsidy on Lifeline Charge | | 0.1177/kWh | 67.21 |
| Avg kWh/day : 19.03 | Registered : 571 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| Conn Load : 0 | Billed kWh : 571 | NPC/PSALM Adjustment | | 0.3233/kWh | 184.60 |
| To Our Valued Customers: | | Sub-Total | | | 251.91 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 36.52 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 5.77 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 250.84 |
| | | Transmission | | | 24.33 |
| | | System Loss | | | 41.30 |
| | | Distribution | | | 196.66 |
| | | Others | | | 13.15 |
| | | NPC/PSALM Adjustment | | | 4.33 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 15.13 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 104.49 |
| | | Sub-Total | | | 893.75 |
| | | CURRENT BILL - MAY 2018 | | | 6,930.27 |
| | | TOTAL AMOUNT DUE | | | 6,930.27 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 6,608.88 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,930.27 | |
| Less : VAT | 530.61 | |
| Amount Net of VAT | 6,399.66 | |
| Less: BIR 2306 | 221.08 | |
| BIR 2307 | 121.58 | VATable Sales 6,036.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 363.14 |
| Amount Due | 6,057.00 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 530.61 | VAT Amount 530.61 |
| TOTAL AMOUNT DUE | 6,587.61 | TOTAL SALES 6,930.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2470/0/21/05-12-2018/73

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

| | |
|----------------------------------|------------------------------------|
| Customer Name : ZANORIA,AQUILINA | Premise Address: MANTUYONG MANDAWE |
| Meter Number : 476045GS6 | Billing Address: MANTUYONG MANDAWE |
| Pole Number : 0163502 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

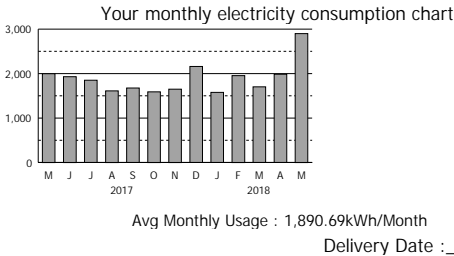
Bill ID 617150875477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61729200008

1014760546
Date : 05-12-2018
BC08/360.1/2490/0163460/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6172920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.96 | |
| Name : FAMULAGA,ARLINDA Z | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 17,157.27 |
| | | Transmission Charge | | 0.3929/kWh | 1,139.41 |
| | | System Loss Charge | | 0.9514/kWh | 2,759.06 |
| | | Sub-Total | | | 21,055.74 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 5,076.74 |
| Meter No : 146132WS6 Pole No : 0163460 | | Supply Charge | | 0.4118/kWh | 1,194.22 |
| Serial No : 48092899 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 2,026.81 |
| Period To : 05-12-2018 Pres Rdg : 71027 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 68127 | | Sub-Total | | | 8,302.77 |
| No of Days : 30 Diff Rdg : 2900 | | Others | | | |
| Avg kWh/day : 96.67 Registered : 2900 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 341.33 |
| Conn Load : 0 Billed kWh : 2900 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.53 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 937.57 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 1,279.43 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 185.36 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 29.29 |
| | | Value Added Tax | | | |
| | | Generation | | | 1,274.02 |
| | | Transmission | | | 123.57 |
| | | System Loss | | | 209.75 |
| | | Distribution | | | 996.33 |
| | | Others | | | 66.78 |
| | | NPC/PSALM Adjustment | | | 21.99 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 452.69 |
| | | Environmental Charge | | 0.0025/kWh | 7.25 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 562.02 |
| | | NPC Stranded Debts | | 0.0265/kWh | 76.85 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 530.70 |
| | | Sub-Total | | | 4,536.60 |
| | | CURRENT BILL - MAY 2018 | | | 35,174.54 |
| | | TOTAL AMOUNT DUE | | | 35,173.58 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 23,975.00 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 35,174.54 | | |
| Less : VAT | 2,692.44 | | |
| Amount Net of VAT | 32,482.10 | | |
| Less: BIR 2306 | 1,121.86 | | |
| BIR 2307 | 617.05 | VATable Sales | 30,637.94 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 1,844.16 |
| Amount Due | 30,743.19 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,692.44 | VAT Amount | 2,692.44 |
| TOTAL AMOUNT DUE | 33,435.63 | TOTAL SALES | 35,174.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2490/0/21/05-12-2018/73

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

| | |
|------------------------------------|--------------------------------------|
| Customer Name : FAMULAGA,ARLINDA Z | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 146132WS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163460 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

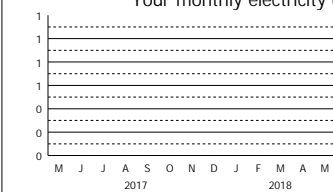
Bill ID 417441934781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41729200000

1014760492
Date : 05-12-2018
BC08/360.1/2510/0163460/73

| | | | | | |
|---|--|---------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4172920000-0 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 3,091.66 | |
| Name : COSMO FUNERAL HOMES | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST MANDAUE CITY | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| TIN : | | Others | | | |
| Metering Information----- | | Government Charges | | | |
| Meter No : MTR1019491 Pole No : 0163460 | | Franchise Tax - Local | | 0.03 | |
| Serial No : 121749095 Multiplier : 1 | | Value Added Tax | | | |
| Period To : 05-12-2018 Pres Rdg : 4440 | | Distribution | | 0.60 | |
| Period From : 04-12-2018 Prev Rdg : 4440 | | Universal Charge | | | |
| No of Days : 30 Diff Rdg : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| Avg kWh/day : 0.00 Registered : 0 | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Conn Load : 1050 Billed kWh : 0 | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| To Our Valued Customers: | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| | | Sub-Total | | | 0.63 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | - 3,086.03 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - MARCH 27, 2016 - 68.00 | | | |

| | | | | | |
|--|--|---|--|------------------------------------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.03 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.00 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.03 |
| | | Amount Due | | 4.68 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES 5.63 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC08/360.1/2510/0/21/05-12-2018/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | |
|-------------------------------------|--|
| Customer Name : COSMO FUNERAL HOMES | Premise Address: RIZAL ST MANDAUE CITY |
| Meter Number : MTR1019491 | Billing Address: RIZAL ST MANDAUE CITY |
| Pole Number : 0163460 | |
| Billing Period : MAY 2018 | |

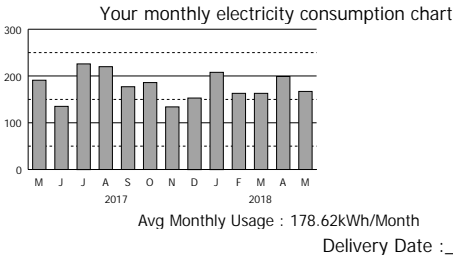
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

97618200006

1014764703
Date : 05-12-2018
BC08/360.1/2520/0163481/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9761820000-6 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.14 | |
| Name : LUMAPAS,SOSIMA P | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 988.02 |
| | | Transmission Charge | | 0.6834/kWh | 114.13 |
| | | System Loss Charge | | 0.9273/kWh | 154.86 |
| | | Sub-Total | | | 1,257.01 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 292.35 |
| Meter No : MTR1102039 | Pole No : 0163481 | Supply Charge | | 0.4118/kWh | 68.77 |
| Serial No : 40050569 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 116.72 |
| Period To : 05-12-2018 | Pres Rdg : 6314 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 6147 | Others | | | 482.84 |
| No of Days : 30 | Diff Rdg : 167 | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.66 |
| Avg kWh/day : 5.57 | Registered : 167 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 280 | Billed kWh : 167 | NPC/PSALM Adjustment | | 0.3233/kWh | 53.99 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,465.00 | 49.30 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 122.98 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 11.27 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.69 |
| | | Value Added Tax | | | |
| | | Generation | | | 73.36 |
| | | Transmission | | | 12.38 |
| | | System Loss | | | 11.99 |
| | | Distribution | | | 57.94 |
| | | Others | | | 9.83 |
| | | NPC/PSALM Adjustment | | | 1.27 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.43 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 30.56 |
| | | Sub-Total | | | 273.56 |
| | | CURRENT BILL - MAY 2018 | | | 2,136.39 |
| | | TOTAL AMOUNT DUE | | | 2,136.25 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 2,465.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,136.39 | |
| Less : VAT | 166.77 | |
| Amount Net of VAT | 1,969.62 | |
| Less: BIR 2306 | 69.48 | |
| BIR 2307 | 37.52 | VATable Sales 1,862.83 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 106.79 |
| Amount Due | 1,862.62 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 166.77 | VAT Amount 166.77 |
| TOTAL AMOUNT DUE | 2,029.39 | TOTAL SALES 2,136.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2520/0/21/05-12-2018/73

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

| | |
|----------------------------------|--------------------------------------|
| Customer Name : LUMAPAS,SOSIMA P | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : MTR1102039 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163481 | |
| Billing Period : MAY 2018 | |

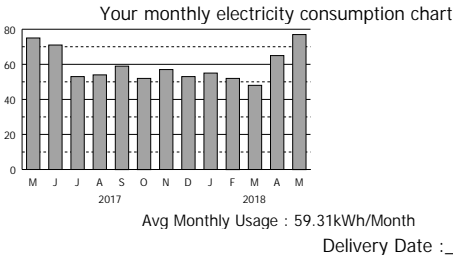
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

26500785170

1014760517
Date : 05-12-2018
BC08/360.1/2521/0163481/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2650078517-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.54 | |
| Name : BATUCAN,ALFRED LUMAPAS | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 455.56 |
| | | Transmission Charge | | 0.3929/kWh | 30.25 |
| | | System Loss Charge | | 0.9514/kWh | 73.26 |
| | | Sub-Total | | | 559.07 |
| TIN : 227-816-100-000 | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 134.80 |
| Meter No : MTR1185056 Pole No : 0163481 | | Supply Charge | | 0.4118/kWh | 31.71 |
| Serial No : 40131033 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 53.82 |
| Period To : 05-12-2018 Pres Rdg : 1166 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 1089 | | Sub-Total | | | 225.33 |
| No of Days : 30 Diff Rdg : 77 | | Others | | | |
| Avg kWh/day : 2.57 Registered : 77 | | Subsidy on Lifeline Discount | | -0.15 of 784.40 | - 117.66 |
| Conn Load : 490 Billed kWh : 77 | | Sub-Total | | | - 117.66 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 4.03 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.78 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 33.82 |
| | | Transmission | | | 3.29 |
| | | System Loss | | | 5.56 |
| | | Distribution | | | 27.04 |
| | | Others | | | - 9.98 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 12.02 |
| | | Environmental Charge | | 0.0025/kWh | 0.19 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 14.92 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.04 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 14.09 |
| | | Sub-Total | | | 107.80 |
| | | CURRENT BILL - MAY 2018 | | | 774.54 |
| | | TOTAL AMOUNT DUE | | | 774.00 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 607.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 774.54 | |
| Less : VAT | 59.73 | |
| Amount Net of VAT | 714.81 | |
| Less: BIR 2306 | 24.90 | |
| BIR 2307 | 13.43 | VATable Sales 666.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 48.07 |
| Amount Due | 676.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 59.73 | VAT Amount 59.73 |
| TOTAL AMOUNT DUE | 736.21 | TOTAL SALES 774.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2521/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : BATUCAN,ALFRED LUMAPAS | Premise Address: RIZAL ST. IBABAO MANDAUE CITY |
| Meter Number : MTR1185056 | Billing Address: RIZAL ST. IBABAO MANDAUE CITY |
| Pole Number : 0163481 | |
| Billing Period : MAY 2018 | |

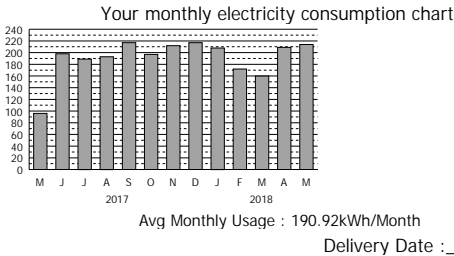
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

01729200004

1014760363
Date : 05-12-2018
BC08/360.1/2530/0163481/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0172920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,NARCISA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Generation Charge | | 5.9163/kWh | 1,266.09 |
| | | Transmission Charge | | 0.3929/kWh | 84.08 |
| | | System Loss Charge | | 0.9514/kWh | 203.60 |
| | | Sub-Total | | | 1,553.77 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 374.63 |
| Meter No : 409169GS6 Pole No : 0163481 | | Supply Charge | | 0.4118/kWh | 88.13 |
| Serial No : 2003221615 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 149.56 |
| Period To : 05-12-2018 Pres Rdg : 30621 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 30407 | | Sub-Total | | | 617.32 |
| No of Days : 30 Diff Rdg : 214 | | Others | | | |
| Avg kWh/day : 7.13 Registered : 214 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 25.19 |
| Conn Load : 0 Billed kWh : 214 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 69.19 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 94.42 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 13.71 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.16 |
| | | Value Added Tax | | | |
| | | Generation | | | 94.01 |
| | | Transmission | | | 9.11 |
| | | System Loss | | | 15.49 |
| | | Distribution | | | 74.08 |
| | | Others | | | 4.93 |
| | | NPC/PSALM Adjustment | | | 1.62 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.67 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 39.16 |
| | | Sub-Total | | | 335.35 |
| | | CURRENT BILL - MAY 2018 | | | 2,600.86 |
| | | TOTAL AMOUNT DUE | | | 2,600.86 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 22, 2018 - 2,483.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,600.86 | |
| Less : VAT | 199.24 | |
| Amount Net of VAT | 2,401.62 | |
| Less: BIR 2306 | 83.05 | |
| BIR 2307 | 45.63 | VATable Sales 2,265.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 136.11 |
| Amount Due | 2,272.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 199.24 | VAT Amount 199.24 |
| TOTAL AMOUNT DUE | 2,472.18 | TOTAL SALES 2,600.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2530/0/21/05-12-2018/73

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

| | |
|---------------------------------|---------------------------------|
| Customer Name : LUMAPAS,NARCISA | Premise Address: IBABAO MANDAWÉ |
| Meter Number : 409169GS6 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0163481 | |
| Billing Period : MAY 2018 | |

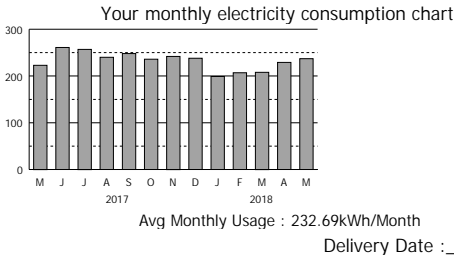
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

75398200008

1014754537
Date : 05-12-2018
BC08/360.1/2540/0163481/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7539820000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.27 | |
| Name : LUMAPAS,RESTITUTO JR | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,402.16 |
| | | Transmission Charge | | 0.3929/kWh | 93.12 |
| | | System Loss Charge | | 0.9514/kWh | 225.48 |
| | | Sub-Total | | | 1,720.76 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 414.89 |
| Meter No : 258717GS6 Pole No : 0163481 | | Supply Charge | | 0.4118/kWh | 97.60 |
| Serial No : 44299034 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 165.64 |
| Period To : 05-12-2018 Pres Rdg : 41308 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 41071 | | Others | | | 683.13 |
| No of Days : 30 Diff Rdg : 237 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 27.89 |
| Avg kWh/day : 7.90 Registered : 237 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 100 Billed kWh : 237 | | NPC/PSALM Adjustment | | 0.3233/kWh | 76.62 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,774.50 | 55.49 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 160.04 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 15.51 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.39 |
| | | Value Added Tax | | | |
| | | Generation | | | 104.12 |
| | | Transmission | | | 10.10 |
| | | System Loss | | | 17.13 |
| | | Distribution | | | 81.98 |
| | | Others | | | 12.16 |
| | | NPC/PSALM Adjustment | | | 1.80 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 36.99 |
| | | Environmental Charge | | 0.0025/kWh | 0.59 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 45.93 |
| | | NPC Stranded Debts | | 0.0265/kWh | 6.28 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 43.37 |
| | | Sub-Total | | | 378.35 |
| | | CURRENT BILL - MAY 2018 | | | 2,942.28 |
| | | TOTAL AMOUNT DUE | | | 2,942.01 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 9, 2018 - 2,775.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,942.28 | |
| Less : VAT | 227.29 | |
| Amount Net of VAT | 2,714.99 | |
| Less: BIR 2306 | 94.72 | |
| BIR 2307 | 51.64 | VATable Sales 2,563.93 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 151.06 |
| Amount Due | 2,568.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 227.29 | VAT Amount 227.29 |
| TOTAL AMOUNT DUE | 2,795.92 | TOTAL SALES 2,942.28 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2540/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--------------------------------------|
| Customer Name : LUMAPAS,RESTITUTO JR | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 258717GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163481 | |
| Billing Period : MAY 2018 | |

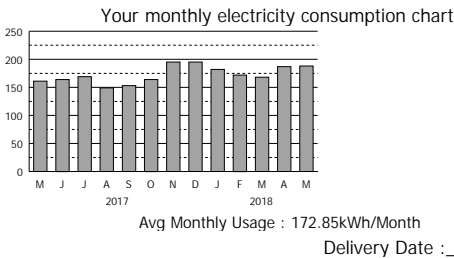
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

11729200003

1014760960
Date : 05-12-2018
BC08/360.1/2550/0163481/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1172920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.14 | |
| Name : LUMAPAS,SOSIMA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,112.26 |
| | | Transmission Charge | | 0.3929/kWh | 73.87 |
| | | System Loss Charge | | 0.9514/kWh | 178.86 |
| | | Sub-Total | | | 1,364.99 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 329.11 |
| Meter No : 258704GS6 | Pole No : 0163481 | Supply Charge | | 0.4118/kWh | 77.42 |
| Serial No : 46531936 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 131.39 |
| Period To : 05-12-2018 | Pres Rdg : 24743 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 24555 | Others | | | 542.92 |
| No of Days : 30 | Diff Rdg : 188 | Subsidy on Lifeline Charge | | 0.1177/kWh | 22.13 |
| Avg kWh/day : 6.27 | Registered : 188 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 0 | Billed kWh : 188 | NPC/PSALM Adjustment | | 0.3233/kWh | 60.78 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,223.00 | 44.46 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 127.40 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 12.31 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.90 |
| | | Value Added Tax | | | |
| | | Generation | | | 82.59 |
| | | Transmission | | | 8.01 |
| | | System Loss | | | 13.59 |
| | | Distribution | | | 65.15 |
| | | Others | | | 9.70 |
| | | NPC/PSALM Adjustment | | | 1.43 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 29.34 |
| | | Environmental Charge | | 0.0025/kWh | 0.47 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 36.43 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.98 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 34.40 |
| | | Sub-Total | | | 300.30 |
| | | CURRENT BILL - MAY 2018 | | | 2,335.61 |
| | | TOTAL AMOUNT DUE | | | 2,335.47 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 2,223.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,335.61 | |
| Less : VAT | 180.47 | |
| Amount Net of VAT | 2,155.14 | |
| Less: BIR 2306 | 75.18 | |
| BIR 2307 | 40.99 | VATable Sales 2,035.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 119.83 |
| Amount Due | 2,038.97 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 180.47 | VAT Amount 180.47 |
| TOTAL AMOUNT DUE | 2,219.44 | TOTAL SALES 2,335.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2550/0/21/05-12-2018/73

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

| | |
|--------------------------------|--------------------------------------|
| Customer Name : LUMAPAS,SOSIMA | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 258704GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163481 | |
| Billing Period : MAY 2018 | |

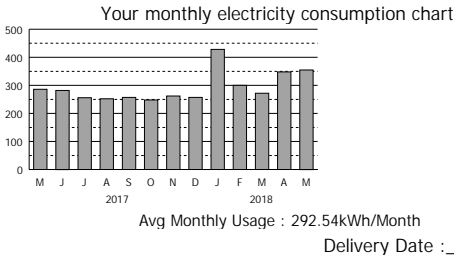
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

21729200002

1014761567
Date : 05-12-2018
BC08/360.1/2560/0163481/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2172920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.05 | |
| Name : LUMAPAS,RESTITUTO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,100.29 |
| | | Transmission Charge | | 0.3929/kWh | 139.48 |
| | | System Loss Charge | | 0.9514/kWh | 337.75 |
| | | Sub-Total | | | 2,577.52 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 621.46 |
| Meter No : MTR1018416 Pole No : 0163481 | | Supply Charge | | 0.4118/kWh | 146.19 |
| Serial No : 121742329 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 248.11 |
| Period To : 05-12-2018 Pres Rdg : 11098 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 10743 | | Sub-Total | | | 1,020.76 |
| No of Days : 30 Diff Rdg : 355 | | Others | | | |
| Avg kWh/day : 11.83 Registered : 355 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 41.78 |
| Conn Load : 0 Billed kWh : 355 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 114.77 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 4,203.00 | 84.06 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 240.67 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 23.23 |
| | | LFT Differential | | 0.0101/kWh | 3.59 |
| | | Value Added Tax | | | |
| | | Generation | | | 155.95 |
| | | Transmission | | | 15.12 |
| | | System Loss | | | 25.68 |
| | | Distribution | | | 122.49 |
| | | Others | | | 18.33 |
| | | NPC/PSALM Adjustment | | | 2.69 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 55.42 |
| | | Environmental Charge | | 0.0025/kWh | 0.89 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 68.80 |
| | | NPC Stranded Debts | | 0.0265/kWh | 9.41 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 64.97 |
| | | Sub-Total | | | 566.57 |
| | | CURRENT BILL - MAY 2018 | | | 4,405.52 |
| | | TOTAL AMOUNT DUE | | | 4,405.47 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 4,203.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,405.52 | |
| Less : VAT | 340.26 | |
| Amount Net of VAT | 4,065.26 | |
| Less: BIR 2306 | 141.79 | |
| BIR 2307 | 77.32 | VATable Sales 3,838.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 226.31 |
| Amount Due | 3,846.15 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 340.26 | VAT Amount 340.26 |
| TOTAL AMOUNT DUE | 4,186.41 | TOTAL SALES 4,405.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2560/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--------------------------------------|
| Customer Name : LUMAPAS,RESTITUTO | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : MTR1018416 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163481 | |
| Billing Period : MAY 2018 | |

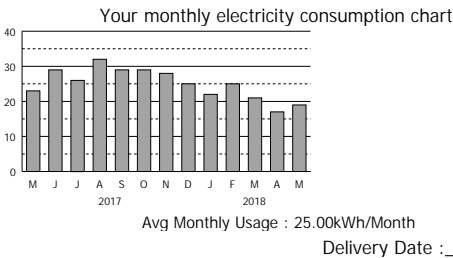
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

40958959351

1014757043
Date : 05-12-2018
BC08/360.1/2575/0163460/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4095895935-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 34.68 | |
| Name : GASTADOR,JUNELO AURILLO | | CURRENT CHARGES | | | |
| Premise Address: S. B. CABAUG ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: S. B. CABAUG ST. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 112.41 |
| | | Transmission Charge | | 0.3929/kWh | 7.47 |
| | | System Loss Charge | | 0.9514/kWh | 18.08 |
| | | Sub-Total | | | 137.96 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 33.26 |
| Meter No : MTR1169139 | Pole No : 0163460 | Supply Charge | | 0.4118/kWh | 7.82 |
| Serial No : 133482654 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 13.28 |
| Period To : 05-12-2018 | Pres Rdg : 474 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 455 | Others | | | 59.36 |
| No of Days : 30 | Diff Rdg : 19 | Subsidy on Lifeline Discount | | -1. of 192.32 | - 192.32 |
| Avg kWh/day : 0.63 | Registered : 19 | Sub-Total | | | - 192.32 |
| Conn Load : 358 | Billed kWh : 19 | Government Charges | | | |
| To Our Valued Customers: | | Franchise Tax - Local | | | 0.03 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | LFT Differential | | 0.0101/kWh | 0.19 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Value Added Tax | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Generation | | | 8.35 |
| Thank You. | | Transmission | | | 0.82 |
| | | System Loss | | | 1.36 |
| | | Distribution | | | 7.12 |
| | | Others | | | - 17.05 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.96 |
| | | Environmental Charge | | 0.0025/kWh | 0.05 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.68 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.50 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 3.48 |
| | | Sub-Total | | | 11.49 |
| | | CURRENT BILL - MAY 2018 | | | 16.49 |
| | | TOTAL AMOUNT DUE | | | - 18.19 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MARCH 7, 2018 - 112.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 16.49 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 15.89 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 15.54 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 16.14 |
| VATable Sales | 5.00 |
| VAT Exempt Sales | 10.89 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 16.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2575/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : GASTADOR,JUNELO AURILLO | Premise Address: S. B. CABAUG ST. IBABAO, MANDAUE CITY |
| Meter Number : MTR1169139 | Billing Address: S. B. CABAUG ST. IBABAO, MANDAUE CITY |
| Pole Number : 0163460 | |
| Billing Period : MAY 2018 | |

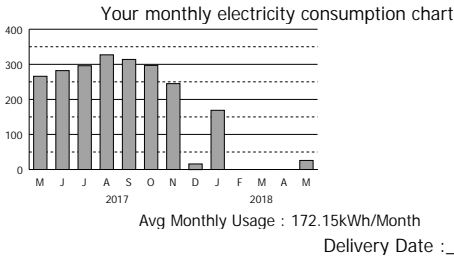
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

01608200000

1014760292
Date : 05-12-2018
BC08/360.1/2580/0163446/73

| | | | | | |
|---|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0160820000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 8.22 | |
| Name : GONZAGA,OFELIA C | | CURRENT CHARGES | | | |
| Premise Address: 178 RIZAL ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 178 RIZAL ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 153.82 |
| | | Transmission Charge | | 0.3929/kWh | 10.22 |
| | | System Loss Charge | | 0.9514/kWh | 24.74 |
| | | Sub-Total | | | 188.78 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 45.52 |
| Meter No : 275651DS6 | Pole No : 0163446 | Supply Charge | | 0.4118/kWh | 10.71 |
| Serial No : 43895334 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 18.17 |
| Period To : 05-12-2018 | Pres Rdg : 61202 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 61176 | Others | | | 79.40 |
| No of Days : 30 | Diff Rdg : 26 | Subsidy on Lifeline Discount | | -0.65 of 268.18 | - 174.32 |
| Avg kWh/day : 0.87 | Registered : 26 | NPC/PSALM Adjustment | | 0.3233/kWh | 8.41 |
| Conn Load : 150 | Billed kWh : 26 | Surcharge | | 0.02 of 8.00 | 0.16 |
| To Our Valued Customers: | | Sub-Total | | | - 165.75 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 0.62 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.26 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 11.43 |
| | | Transmission | | | 1.10 |
| | | System Loss | | | 1.89 |
| | | Distribution | | | 9.53 |
| | | Others | | | - 15.48 |
| | | NPC/PSALM Adjustment | | | 0.20 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.69 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 4.76 |
| | | Sub-Total | | | 24.16 |
| | | CURRENT BILL - MAY 2018 | | | 126.59 |
| | | TOTAL AMOUNT DUE | | | 134.81 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - FEBRUARY 23, 2018 - 2,043.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 126.59 |
| Less : VAT | 8.67 |
| Amount Net of VAT | 117.92 |
| Less: BIR 2306 | 3.61 |
| BIR 2307 | 2.07 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 112.24 |
| Add : VAT | 8.67 |
| TOTAL AMOUNT DUE | 120.91 |
| VATable Sales | 102.43 |
| VAT Exempt Sales | 15.49 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 8.67 |
| TOTAL SALES | 126.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2580/0/21/05-12-2018/73

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

| | |
|----------------------------------|--|
| Customer Name : GONZAGA,OFELIA C | Premise Address: 178 RIZAL ST. IBABAO MANDAUE CITY |
| Meter Number : 275651DS6 | Billing Address: 178 RIZAL ST. IBABAO MANDAUE CITY |
| Pole Number : 0163446 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

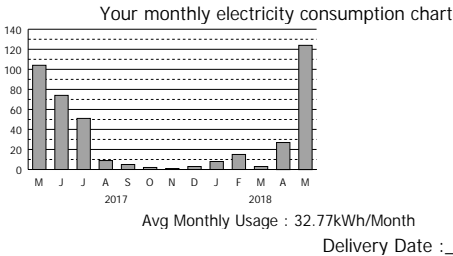
Bill ID 207241141747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20724052913

1014756433
Date : 05-12-2018
BC08/360.1/2581/0163460/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2072405291-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.55 | |
| Name : CORTES,ROSALYN GONZAGA | | CURRENT CHARGES | | | |
| Premise Address: 178 S. B. CABAUG ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 178 S. B. CABAUG ST. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 733.62 |
| | | Transmission Charge | | 0.3929/kWh | 48.72 |
| | | System Loss Charge | | 0.9514/kWh | 117.97 |
| | | Sub-Total | | | 900.31 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 217.07 |
| Meter No : MTR1193441 | Pole No : 0163460 | Supply Charge | | 0.4118/kWh | 51.06 |
| Serial No : 40139418 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 86.66 |
| Period To : 05-12-2018 | Pres Rdg : 544 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 420 | Sub-Total | | | 359.79 |
| No of Days : 30 | Diff Rdg : 124 | Others | | | |
| Avg kWh/day : 4.13 | Registered : 124 | Subsidy on Lifeline Charge | | 0.1177/kWh | 14.59 |
| Conn Load : 354 | Billed kWh : 124 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| To Our Valued Customers: | | Sub-Total | | | 14.61 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 7.71 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.25 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 54.48 |
| | | Transmission | | | 5.29 |
| | | System Loss | | | 8.98 |
| | | Distribution | | | 43.17 |
| | | Others | | | 2.83 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 22.69 |
| | | Sub-Total | | | 193.38 |
| | | CURRENT BILL - MAY 2018 | | | 1,468.09 |
| | | TOTAL AMOUNT DUE | | | 1,467.54 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 104.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,468.09 |
| Less : VAT | 114.75 |
| Amount Net of VAT | 1,353.34 |
| Less: BIR 2306 | 47.82 |
| BIR 2307 | 25.67 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,279.85 |
| Add : VAT | 114.75 |
| TOTAL AMOUNT DUE | 1,394.60 |
| VATable Sales | 1,274.71 |
| VAT Exempt Sales | 78.63 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 114.75 |
| TOTAL SALES | 1,468.09 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2581/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : CORTES,ROSALYN GONZAGA | Premise Address: 178 S. B. CABAUG ST. IBABAO, MANDAUE CITY |
| Meter Number : MTR1193441 | Billing Address: 178 S. B. CABAUG ST. IBABAO, MANDAUE CITY |
| Pole Number : 0163460 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

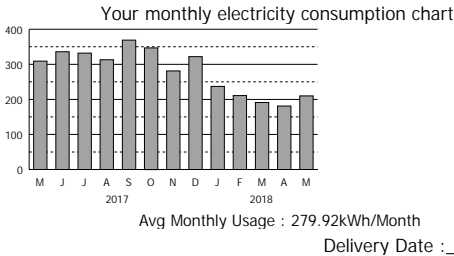
Bill ID 547060140708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54770737879

1014775043
Date : 05-12-2018
BC08/360.1/2585/0163481/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5477073787-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : OUANO,KENNETH GONZAGA | | CURRENT CHARGES | | | |
| Premise Address: 178 SB CABAUG CAIMITO IBABAO | | Generation & Transmission | | | |
| Billing Address: 178 SB CABAUG CAIMITO IBABAO | | Generation Charge | | 5.9163/kWh | 1,242.42 |
| | | Transmission Charge | | 0.3929/kWh | 82.51 |
| | | System Loss Charge | | 0.9514/kWh | 199.79 |
| | | Sub-Total | | | 1,524.72 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 367.63 |
| Meter No : 553446 GS6 | Pole No : 0163481 | Supply Charge | | 0.4118/kWh | 86.48 |
| Serial No : 77153050 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 146.77 |
| Period To : 05-12-2018 | Pres Rdg : 18548 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 18338 | Sub-Total | | | 605.88 |
| No of Days : 30 | Diff Rdg : 210 | Others | | | |
| Avg kWh/day : 7.00 | Registered : 210 | Subsidy on Lifeline Charge | | 0.1177/kWh | 24.72 |
| Conn Load : 354 | Billed kWh : 210 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 67.89 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 92.65 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 13.45 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.12 |
| | | Value Added Tax | | | |
| | | Generation | | | 92.26 |
| | | Transmission | | | 8.95 |
| | | System Loss | | | 15.18 |
| | | Distribution | | | 72.71 |
| | | Others | | | 4.84 |
| | | NPC/PSALM Adjustment | | | 1.59 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.57 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 38.43 |
| | | Sub-Total | | | 329.11 |
| | | CURRENT BILL - MAY 2018 | | | 2,552.36 |
| | | TOTAL AMOUNT DUE | | | 2,552.36 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 2,151.71 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,552.36 | |
| Less : VAT | 195.53 | |
| Amount Net of VAT | 2,356.83 | |
| Less: BIR 2306 | 81.48 | |
| BIR 2307 | 44.78 | VATable Sales 2,223.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 133.58 |
| Amount Due | 2,230.57 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 195.53 | VAT Amount 195.53 |
| TOTAL AMOUNT DUE | 2,426.10 | TOTAL SALES 2,552.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2585/0/21/05-12-2018/73

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

| | |
|---------------------------------------|---|
| Customer Name : OUANO,KENNETH GONZAGA | Premise Address: 178 SB CABAUG CAIMITO IBABAO |
| Meter Number : 553446 GS6 | Billing Address: 178 SB CABAUG CAIMITO IBABAO |
| Pole Number : 0163481 | |
| Billing Period : MAY 2018 | |

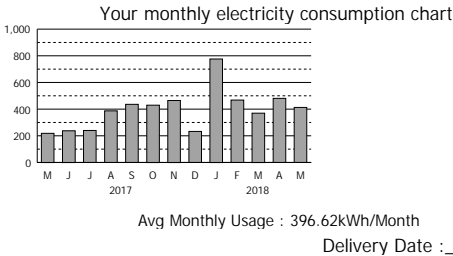
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

13728200000

1014769718
Date : 05-12-2018
BC08/360.1/2600/0163495/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1372820000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.70 | |
| Name : GONZAGA,CELSO C | | CURRENT CHARGES | | | |
| Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,443.43 |
| | | Transmission Charge | | 0.3929/kWh | 162.27 |
| | | System Loss Charge | | 0.9514/kWh | 392.93 |
| | | Sub-Total | | | 2,998.63 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 723.00 |
| Meter No : BSV1705769 | Pole No : 0163495 | Supply Charge | | 0.4118/kWh | 170.07 |
| Serial No : 41025939 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 288.65 |
| Period To : 05-12-2018 | Pres Rdg : 2942 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 2529 | Others | | | 1,186.72 |
| No of Days : 30 | Diff Rdg : 413 | Subsidy on Lifeline Charge | | 0.1177/kWh | 48.61 |
| Avg kWh/day : 13.77 | Registered : 413 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.08 |
| Conn Load : 350 | Billed kWh : 413 | NPC/PSALM Adjustment | | 0.3233/kWh | 133.52 |
| To Our Valued Customers: | | Sub-Total | | | 182.21 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 26.42 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 4.17 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 181.43 |
| | | Transmission | | | 17.60 |
| | | System Loss | | | 29.86 |
| | | Distribution | | | 142.41 |
| | | Others | | | 9.51 |
| | | NPC/PSALM Adjustment | | | 3.13 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 64.47 |
| | | Environmental Charge | | 0.0025/kWh | 1.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 80.04 |
| | | NPC Stranded Debts | | 0.0265/kWh | 10.94 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 75.58 |
| | | Sub-Total | | | 646.59 |
| | | CURRENT BILL - MAY 2018 | | | 5,014.15 |
| | | TOTAL AMOUNT DUE | | | 5,012.45 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 5,710.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,014.15 | |
| Less : VAT | 383.94 | |
| Amount Net of VAT | 4,630.21 | |
| Less: BIR 2306 | 159.98 | |
| BIR 2307 | 87.96 | VATable Sales 4,367.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 262.65 |
| Amount Due | 4,382.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 383.94 | VAT Amount 383.94 |
| TOTAL AMOUNT DUE | 4,766.21 | TOTAL SALES 5,014.15 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2600/0/21/05-12-2018/73

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

| | |
|---------------------------------|---|
| Customer Name : GONZAGA,CELSO C | Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY |
| Meter Number : BSV1705769 | Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0163495 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

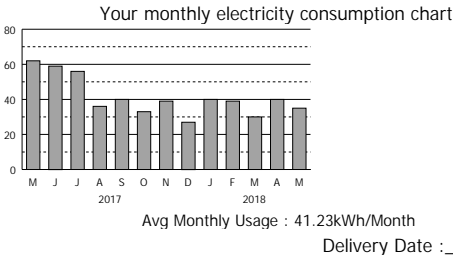
Bill ID 234470332303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23468144862

1014769634
Date : 05-12-2018
BC08/360.1/2615/0163481/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2346814486-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.69 | |
| Name : OTAZA,MARWIN TABLA | | CURRENT CHARGES | | | |
| Premise Address: 178 S B CABAUG ST. IBABAO,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 178 S B CABAUG ST. IBABAO,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 207.07 |
| | | Transmission Charge | | 0.3929/kWh | 13.75 |
| | | System Loss Charge | | 0.9514/kWh | 33.30 |
| | | Sub-Total | | | 254.12 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 61.27 |
| Meter No : MTR1028115 | Pole No : 0163481 | Supply Charge | | 0.4118/kWh | 14.41 |
| Serial No : 121751497 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 24.46 |
| Period To : 05-12-2018 | Pres Rdg : 1765 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1730 | Others | | | 105.14 |
| No of Days : 30 | Diff Rdg : 35 | Subsidy on Lifeline Discount | | -0.5 of 359.26 | - 179.63 |
| Avg kWh/day : 1.17 | Registered : 35 | NPC/PSALM Adjustment | | 0.3233/kWh | 11.32 |
| Conn Load : 320 | Billed kWh : 35 | Sub-Total | | | - 168.31 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.16 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.35 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 15.37 |
| | | Transmission | | | 1.49 |
| | | System Loss | | | 2.53 |
| | | Distribution | | | 12.62 |
| | | Others | | | - 15.87 |
| | | NPC/PSALM Adjustment | | | 0.27 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 5.46 |
| | | Environmental Charge | | 0.0025/kWh | 0.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 6.78 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.93 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 6.41 |
| | | Sub-Total | | | 37.59 |
| | | CURRENT BILL - MAY 2018 | | | 228.54 |
| | | TOTAL AMOUNT DUE | | | 227.85 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 246.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 228.54 | |
| Less : VAT | 16.41 | |
| Amount Net of VAT | 212.13 | |
| Less: BIR 2306 | 6.86 | |
| BIR 2307 | 3.85 | VATable Sales 190.95 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 21.18 |
| Amount Due | 201.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 16.41 | VAT Amount 16.41 |
| TOTAL AMOUNT DUE | 217.83 | TOTAL SALES 228.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2615/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : OTAZA,MARWIN TABLA | Premise Address: 178 S B CABAUG ST. IBABAO,MANDAUE CITY |
| Meter Number : MTR1028115 | Billing Address: 178 S B CABAUG ST. IBABAO,MANDAUE CITY |
| Pole Number : 0163481 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

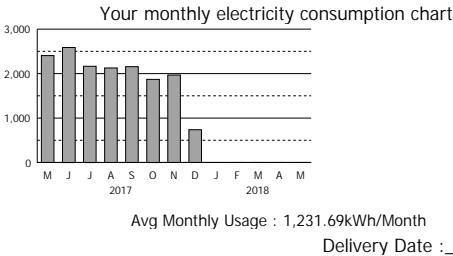
Bill ID 907653034396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90729200007

1014756507
Date : 05-12-2018
BC08/360.1/2620/0163446/73

| | | | | | |
|---|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9072920000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 519.84 | |
| Name : SANCHEZ,FABIAN M | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| | | Others | | | |
| TIN : | | Government Charges | | | |
| Metering Information----- | | Franchise Tax - Local | | 0.03 | |
| Meter No : 271640GS6 | Pole No : 0163446 | Value Added Tax | | | |
| Serial No : 41982562 | Multiplier : 1 | Distribution | | 0.60 | |
| Period To : 05-12-2018 | Pres Rdg : 25271 | Universal Charge | | | |
| Period From : 04-12-2018 | Prev Rdg : 25271 | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 | Diff Rdg : 0 | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 | Registered : 0 | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 0 | Billed kWh : 0 | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | 0.63 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | | - 514.21 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - DECEMBER 18, 2017 - 9,000.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.63 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.03 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4.68 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.28 |
| VATable Sales | 5.00 |
| VAT Exempt Sales | 0.03 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2620/0/21/05-12-2018/73

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

| | |
|----------------------------------|---------------------------------|
| Customer Name : SANCHEZ,FABIAN M | Premise Address: IBABAO MANDAUE |
| Meter Number : 271640GS6 | Billing Address: IBABAO MANDAUE |
| Pole Number : 0163446 | |
| Billing Period : MAY 2018 | |

BC08/360.1/2620/0/21/05-12-2018/73

174

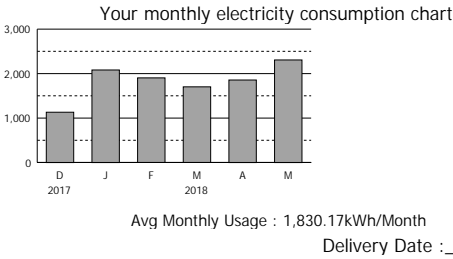
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

30114869933

1014753685
Date : 05-12-2018
BC08/360.1/2625/0163446/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3011486993-3 | | Rate Schedule : 03-S-35 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : TAN,JONARD YU | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 13,648.90 |
| | | Transmission Charge | | 0.6834/kWh | 1,576.60 |
| | | System Loss Charge | | 0.9273/kWh | 2,139.28 |
| | | Sub-Total | | | 17,364.78 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 4,038.63 |
| Meter No : BSV1708052 | Pole No : 0163446 | Supply Charge | | 0.4118/kWh | 950.02 |
| Serial No : 41028222 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 1,612.36 |
| Period To : 05-12-2018 | Pres Rdg : 10981 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 8674 | Sub-Total | | | 6,606.01 |
| No of Days : 30 | Diff Rdg : 2307 | Others | | | |
| Avg kWh/day : 76.90 | Registered : 2307 | Subsidy on Lifeline Charge | | 0.1177/kWh | 271.53 |
| Conn Load : 18894 | Billed kWh : 2307 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.42 |
| To Our Valued Customers: | | Sub-Total | | | 271.95 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 146.67 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 23.30 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 1,013.50 |
| | | Transmission | | | 170.98 |
| | | System Loss | | | 165.69 |
| | | Distribution | | | 792.72 |
| | | Others | | | 53.03 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 360.12 |
| | | Environmental Charge | | 0.0025/kWh | 5.77 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 447.10 |
| | | NPC Stranded Debts | | 0.0265/kWh | 61.14 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 422.18 |
| | | Sub-Total | | | 3,662.20 |
| | | CURRENT BILL - MAY 2018 | | | 27,904.94 |
| | | TOTAL AMOUNT DUE | | | 27,904.94 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 21,967.35 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 27,904.94 | |
| Less : VAT | 2,195.92 | |
| Amount Net of VAT | 25,709.02 | |
| Less: BIR 2306 | 914.99 | |
| BIR 2307 | 488.25 | VATable Sales 24,242.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1,466.28 |
| Amount Due | 24,305.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 2,195.92 | VAT Amount 2,195.92 |
| TOTAL AMOUNT DUE | 26,501.70 | TOTAL SALES 27,904.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2625/0/21/05-12-2018/73

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

| | |
|-------------------------------|--------------------------------------|
| Customer Name : TAN,JONARD YU | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : BSV1708052 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163446 | |
| Billing Period : MAY 2018 | |

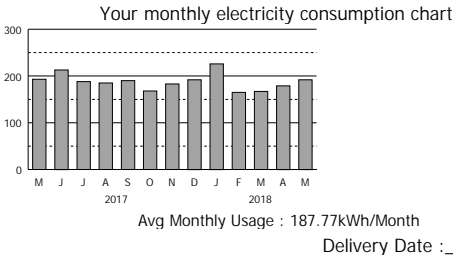
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

37629200009

1014764816
Date : 05-12-2018
BC08/360.1/2630/0163425/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3762920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : SANCHEZ,MANUEL F | | CURRENT CHARGES | | | |
| Premise Address: 108 SANCHEZ ST MAND | | Generation & Transmission | | | |
| Billing Address: 108 SANCHEZ ST MAND | | Generation Charge | | 5.9163/kWh | 1,135.93 |
| | | Transmission Charge | | 0.3929/kWh | 75.44 |
| | | System Loss Charge | | 0.9514/kWh | 182.67 |
| | | Sub-Total | | | 1,394.04 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 336.12 |
| Meter No : 327199 GS6 Pole No : 0163425 | | Supply Charge | | 0.4118/kWh | 79.07 |
| Serial No : 46493768 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 134.19 |
| Period To : 05-12-2018 Pres Rdg : 18499 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 18307 | | Sub-Total | | | 554.38 |
| No of Days : 30 Diff Rdg : 192 | | Others | | | |
| Avg kWh/day : 6.40 Registered : 192 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 22.60 |
| Conn Load : 800 Billed kWh : 192 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 62.07 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 84.71 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 12.30 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.94 |
| | | Value Added Tax | | | |
| | | Generation | | | 84.35 |
| | | Transmission | | | 8.18 |
| | | System Loss | | | 13.89 |
| | | Distribution | | | 66.53 |
| | | Others | | | 4.43 |
| | | NPC/PSALM Adjustment | | | 1.46 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.09 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 35.14 |
| | | Sub-Total | | | 300.98 |
| | | CURRENT BILL - MAY 2018 | | | 2,334.11 |
| | | TOTAL AMOUNT DUE | | | 2,334.11 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 2,127.99 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,334.11 | |
| Less : VAT | 178.84 | |
| Amount Net of VAT | 2,155.27 | |
| Less: BIR 2306 | 74.52 | |
| BIR 2307 | 40.95 | VATable Sales 2,033.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 122.14 |
| Amount Due | 2,039.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 178.84 | VAT Amount 178.84 |
| TOTAL AMOUNT DUE | 2,218.64 | TOTAL SALES 2,334.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2630/0/21/05-12-2018/73

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

| | |
|----------------------------------|--------------------------------------|
| Customer Name : SANCHEZ,MANUEL F | Premise Address: 108 SANCHEZ ST MAND |
| Meter Number : 327199 GS6 | Billing Address: 108 SANCHEZ ST MAND |
| Pole Number : 0163425 | |
| Billing Period : MAY 2018 | |

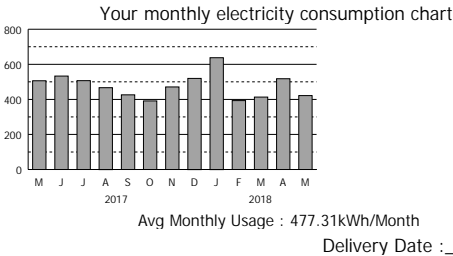
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

47629200008

1014764640
Date : 05-12-2018
BC08/360.1/2640/0163425/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4762920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : SANCHEZ,ESTELA F | | CURRENT CHARGES | | | |
| Premise Address: M SANCHEZ ST MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: M SANCHEZ ST MANDAWÉ | | Generation Charge | | 5.9163/kWh 2,496.68 | |
| | | Transmission Charge | | 0.3929/kWh 165.80 | |
| | | System Loss Charge | | 0.9514/kWh 401.49 | |
| | | Sub-Total | | 3,063.97 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 738.75 | |
| Meter No : MTR1033127 Pole No : 0163425 | | Supply Charge | | 0.4118/kWh 173.78 | |
| Serial No : 125284322 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 294.94 | |
| Period To : 05-12-2018 Pres Rdg : 17190 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 16768 | | Sub-Total | | 1,212.47 | |
| No of Days : 30 Diff Rdg : 422 | | Others | | | |
| Avg kWh/day : 14.07 Registered : 422 | | Subsidy on Lifeline Charge | | 0.1177/kWh 49.67 | |
| Conn Load : 800 Billed kWh : 422 | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.08 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 136.43 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 186.18 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 27.00 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 4.26 | |
| | | Value Added Tax | | | |
| | | Generation | | 185.39 | |
| | | Transmission | | 17.99 | |
| | | System Loss | | 30.53 | |
| | | Distribution | | 145.50 | |
| | | Others | | 9.72 | |
| | | NPC/PSALM Adjustment | | 3.20 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 65.88 | |
| | | Environmental Charge | | 0.0025/kWh 1.06 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 81.78 | |
| | | NPC Stranded Debts | | 0.0265/kWh 11.18 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 77.23 | |
| | | Sub-Total | | 660.72 | |
| | | CURRENT BILL - MAY 2018 | | 5,123.34 | |
| | | TOTAL AMOUNT DUE | | 5,123.34 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 6,147.43 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,123.34 | |
| Less : VAT | 392.33 | |
| Amount Net of VAT | 4,731.01 | |
| Less: BIR 2306 | 163.47 | |
| BIR 2307 | 89.88 | VATable Sales 4,462.62 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 268.39 |
| Amount Due | 4,477.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 392.33 | VAT Amount 392.33 |
| TOTAL AMOUNT DUE | 4,869.99 | TOTAL SALES 5,123.34 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2640/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|----------------------------------|---------------------------------------|
| Customer Name : SANCHEZ,ESTELA F | Premise Address: M SANCHEZ ST MANDAWÉ |
| Meter Number : MTR1033127 | Billing Address: M SANCHEZ ST MANDAWÉ |
| Pole Number : 0163425 | |
| Billing Period : MAY 2018 | |

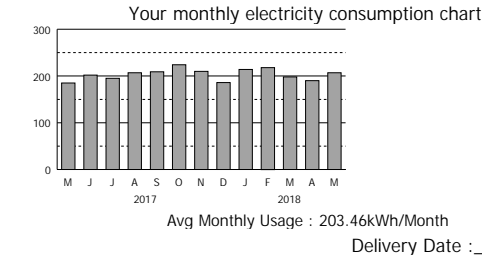
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

74800300001

1014774869
Date : 05-12-2018
BC08/360.1/2650/0163446/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7480030000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- Name : SANCHEZ,THELMA Premise Address: RIZAL ST IBABAO MANDAUE CITY Billing Address: RIZAL ST IBABAO MANDAUE CITY | | PREVIOUS BALANCE | | 0.00 | |
| TIN : | | CURRENT CHARGES | | | |
| Metering Information----- Meter No : 271677GS6 Pole No : 0163446 Serial No : 44086728 Multiplier : 1 Period To : 05-12-2018 Pres Rdg : 65949 Period From : 04-12-2018 Prev Rdg : 65742 No of Days : 30 Diff Rdg : 207 Avg kWh/day : 6.90 Registered : 207 Conn Load : 150 Billed kWh : 207 To Our Valued Customers: | | Generation & Transmission | | | |
| | | Generation Charge | | 5.9163/kWh | 1,224.67 |
| | | Transmission Charge | | 0.3929/kWh | 81.33 |
| | | System Loss Charge | | 0.9514/kWh | 196.94 |
| | | Sub-Total | | | 1,502.94 |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 362.37 |
| | | Supply Charge | | 0.4118/kWh | 85.24 |
| | | Metering Charge | | 0.6989/kWh | 144.67 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | | 597.28 |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.1177/kWh | 24.36 |
| | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| | | NPC/PSALM Adjustment | | 0.3233/kWh | 66.92 |
| | | Sub-Total | | | 91.32 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 13.26 |
| | | LFT Differential | | 0.0101/kWh | 2.09 |
| | | Value Added Tax | | | |
| | | Generation | | | 90.94 |
| | | Transmission | | | 8.82 |
| | | System Loss | | | 14.97 |
| | | Distribution | | | 71.67 |
| | | Others | | | 4.77 |
| | | NPC/PSALM Adjustment | | | 1.57 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 32.31 |
| | | Environmental Charge | | 0.0025/kWh | 0.52 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 40.12 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.49 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 37.88 |
| | | Sub-Total | | | 324.41 |
| | | CURRENT BILL - MAY 2018 | | | 2,515.95 |
| | | TOTAL AMOUNT DUE | | | 2,515.95 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 2,258.43 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,515.95 | |
| Less : VAT | 192.74 | |
| Amount Net of VAT | 2,323.21 | |
| Less: BIR 2306 | 80.31 | |
| BIR 2307 | 44.14 | VATable Sales 2,191.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 131.67 |
| Amount Due | 2,198.76 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 192.74 | VAT Amount 192.74 |
| TOTAL AMOUNT DUE | 2,391.50 | TOTAL SALES 2,515.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2650/0/21/05-12-2018/73

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

| | |
|--------------------------------|---|
| Customer Name : SANCHEZ,THELMA | Premise Address: RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : 271677GS6 | Billing Address: RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0163446 | |
| Billing Period : MAY 2018 | |

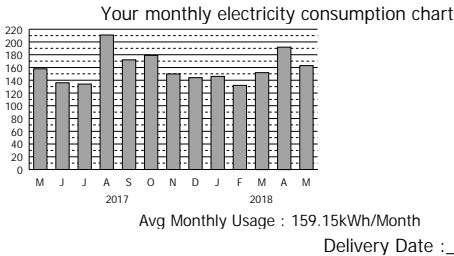
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

27660300008

1014765331
Date : 05-12-2018
BC08/360.1/2678/0163180/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2766030000-8 | | Rate Schedule : 03-S-32 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : QUIMERA,MATILDE E | | CURRENT CHARGES | | | |
| Premise Address: 192 S.B. CABAUG ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 192 S.B. CABAUG ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 964.36 |
| | | Transmission Charge | | 0.6834/kWh | 111.39 |
| | | System Loss Charge | | 0.9273/kWh | 151.15 |
| | | Sub-Total | | | 1,226.90 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 285.35 |
| Meter No : MTR1118897 Pole No : 0163180 | | Supply Charge | | 0.4118/kWh | 67.12 |
| Serial No : 40075411 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 113.92 |
| Period To : 05-12-2018 Pres Rdg : 3696 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 3533 | | Sub-Total | | | 471.39 |
| No of Days : 30 Diff Rdg : 163 | | Others | | | |
| Avg kWh/day : 5.43 Registered : 163 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.19 |
| Conn Load : 3862 Billed kWh : 163 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 52.70 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 2,377.00 | 47.54 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 119.46 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 11.00 |
| | | LFT Differential | | 0.0101/kWh | 1.65 |
| | | Value Added Tax | | | |
| | | Generation | | | 71.60 |
| | | Transmission | | | 12.08 |
| | | System Loss | | | 11.70 |
| | | Distribution | | | 56.57 |
| | | Others | | | 9.53 |
| | | NPC/PSALM Adjustment | | | 1.24 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 25.45 |
| | | Environmental Charge | | 0.0025/kWh | 0.41 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 31.59 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.32 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 29.83 |
| | | Sub-Total | | | 266.97 |
| | | CURRENT BILL - MAY 2018 | | | 2,084.72 |
| | | TOTAL AMOUNT DUE | | | 2,084.72 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 2,376.87 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,084.72 | |
| Less : VAT | 162.72 | |
| Amount Net of VAT | 1,922.00 | |
| Less: BIR 2306 | 67.81 | |
| BIR 2307 | 36.61 | VATable Sales 1,817.75 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 104.25 |
| Amount Due | 1,817.58 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 162.72 | VAT Amount 162.72 |
| TOTAL AMOUNT DUE | 1,980.30 | TOTAL SALES 2,084.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2678/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--|
| Customer Name : QUIMERA,MATILDE E | Premise Address: 192 S.B. CABAUG ST. IBABAO MANDAUE CITY |
| Meter Number : MTR1118897 | Billing Address: 192 S.B. CABAUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0163180 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

| | | | | | |
|---|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8035354584-3 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : TINIO,GRACE QUIMERA | | CURRENT CHARGES | | | |
| Premise Address: 192 S.B CABAHUG ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 192 S.B CABAHUG ST. IBABAO, MANDAUE CITY | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| TIN : | | Others | | | |
| Metering Information----- | | Government Charges | | | |
| Meter No : MTR1073296 Pole No : 0163166 | | Franchise Tax - Local | | 0.03 | |
| Serial No : 40042798 Multiplier : 1 | | Value Added Tax | | | |
| Period To : 05-12-2018 Pres Rdg : 3706 | | Distribution | | 0.60 | |
| Period From : 04-12-2018 Prev Rdg : 3706 | | Universal Charge | | | |
| No of Days : 30 Diff Rdg : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| Avg kWh/day : 0.00 Registered : 0 | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Conn Load : 472 Billed kWh : 0 | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| To Our Valued Customers: | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| | | Sub-Total | | | 0.63 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | 5.63 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - APRIL 25, 2018 - 774.77 | | | |

Your monthly electricity consumption chart

Avg Monthly Usage : 32.50kWh/Month

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.00

VAT Exempt Sales0.03

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/360.1/2682/0/21/05-12-2018/73

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

| | |
|-------------------------------------|---|
| Customer Name : TINIO,GRACE QUIMERA | Premise Address: 192 S.B CABAHUG ST. IBABAO, MANDAUE CITY |
| Meter Number : MTR1073296 | Billing Address: 192 S.B CABAHUG ST. IBABAO, MANDAUE CITY |
| Pole Number : 0163166 | |
| Billing Period : MAY 2018 | |

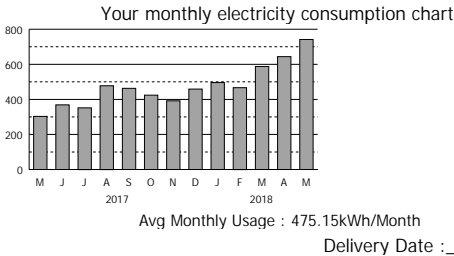
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

71738200006

1014760526
Date : 05-12-2018
BC08/360.1/2687/0163180/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7173820000-6 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : MANDAUE CEBU GLASS ENTERPRISES | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST., INF. ST. JUDE FUNERAL HOMES IBABAO | | Generation & Transmission | | | |
| MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,389.89 |
| Billing Address: RIZAL ST., INF. ST. JUDE FUNERAL HOMES IBABAO | | Transmission Charge | | 0.6834/kWh | 507.08 |
| MANDAUE CITY | | System Loss Charge | | 0.9273/kWh | 688.06 |
| TIN : | | Sub-Total | | | 5,585.03 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1041022 | Pole No : 0163180 | Distribution Charge | | 1.7506/kWh | 1,298.95 |
| Serial No : 126817367 | Multiplier : 1 | Supply Charge | | 0.4118/kWh | 305.56 |
| Period To : 05-12-2018 | Pres Rdg : 11172 | Metering Charge | | 0.6989/kWh | 518.58 |
| Period From : 04-12-2018 | Prev Rdg : 10430 | Sub-Total | | 5.00/month | 5.00 |
| No of Days : 30 | Diff Rdg : 742 | Others | | | 2,128.09 |
| Avg kWh/day : 24.73 | Registered : 742 | Subsidy on Lifeline Charge | | 0.1177/kWh | 87.33 |
| Conn Load : 400 | Billed kWh : 742 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.14 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 239.89 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 7,979.50 | 159.59 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 486.95 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 49.61 |
| | | LFT Differential | | 0.0101/kWh | 7.49 |
| | | Value Added Tax | | | |
| | | Generation | | | 325.98 |
| | | Transmission | | | 54.99 |
| | | System Loss | | | 53.30 |
| | | Distribution | | | 255.37 |
| | | Others | | | 36.50 |
| | | NPC/PSALM Adjustment | | | 5.63 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 19.66 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 135.79 |
| | | Sub-Total | | | 1,205.80 |
| | | CURRENT BILL - MAY 2018 | | | 9,405.87 |
| | | TOTAL AMOUNT DUE | | | 9,405.87 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 7,979.34 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,405.87 | |
| Less : VAT | 731.77 | |
| Amount Net of VAT | 8,674.10 | |
| Less: BIR 2306 | 304.93 | |
| BIR 2307 | 165.14 | VATable Sales 8,200.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 474.03 |
| Amount Due | 8,204.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 731.77 | VAT Amount 731.77 |
| TOTAL AMOUNT DUE | 8,935.80 | TOTAL SALES 9,405.87 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2687/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : MANDAUE CEBU GLASS ENTERPRISES | Premise Address: RIZAL ST., INF. ST. JUDE FUNERAL HOMES IBABAO MANDAUE CITY |
| Meter Number : MTR1041022 | Billing Address: RIZAL ST., INF. ST. JUDE FUNERAL HOMES IBABAO MANDAUE CITY |
| Pole Number : 0163180 | |
| Billing Period : MAY 2018 | |

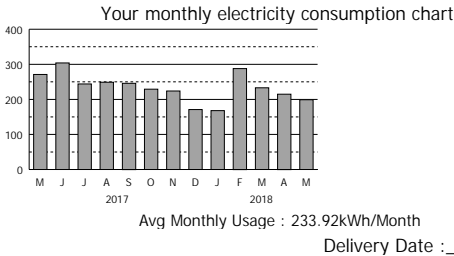
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

14226093715

1014772097
Date : 05-12-2018
BC08/360.1/2688/0163180/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1422609371-5 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : QUIMERA,MATILDE ESTRERA | | CURRENT CHARGES | | | |
| Premise Address: 192 S.B. CABAUG ST. ESTANCIA | | Generation & Transmission | | | |
| Billing Address: 192 S.B. CABAUG ST. ESTANCIA | | Generation Charge | | 5.9163/kWh | 1,177.34 |
| | | Transmission Charge | | 0.6834/kWh | 136.00 |
| | | System Loss Charge | | 0.9273/kWh | 184.53 |
| | | Sub-Total | | | 1,497.87 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 348.37 |
| Meter No : MTR1119994 | Pole No : 0163180 | Supply Charge | | 0.4118/kWh | 81.95 |
| Serial No : 40075065 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 139.08 |
| Period To : 05-12-2018 | Pres Rdg : 6960 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 6761 | Others | | | 574.40 |
| No of Days : 30 | Diff Rdg : 199 | Subsidy on Lifeline Charge | | 0.1177/kWh | 23.42 |
| Avg kWh/day : 6.63 | Registered : 199 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 650 | Billed kWh : 199 | NPC/PSALM Adjustment | | 0.3233/kWh | 64.34 |
| To Our Valued Customers: | | Sub-Total | | | 87.80 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 13.07 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.01 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 87.42 |
| | | Transmission | | | 14.75 |
| | | System Loss | | | 14.31 |
| | | Distribution | | | 68.93 |
| | | Others | | | 4.62 |
| | | NPC/PSALM Adjustment | | | 1.51 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.27 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 36.42 |
| | | Sub-Total | | | 318.44 |
| | | CURRENT BILL - MAY 2018 | | | 2,478.51 |
| | | TOTAL AMOUNT DUE | | | 2,478.51 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 2,615.16 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,478.51 | |
| Less : VAT | 191.54 | |
| Amount Net of VAT | 2,286.97 | |
| Less: BIR 2306 | 79.82 | |
| BIR 2307 | 43.50 | VATable Sales 2,160.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 126.90 |
| Amount Due | 2,163.65 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 191.54 | VAT Amount 191.54 |
| TOTAL AMOUNT DUE | 2,355.19 | TOTAL SALES 2,478.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2688/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : QUIMERA,MATILDE ESTRERA | Premise Address: 192 S.B. CABAUG ST. ESTANCIA |
| Meter Number : MTR1119994 | Billing Address: 192 S.B. CABAUG ST. ESTANCIA |
| Pole Number : 0163180 | |
| Billing Period : MAY 2018 | |

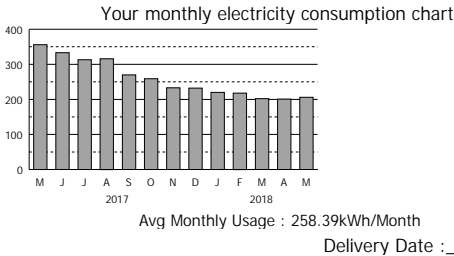
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

11298200004

1014758776
Date : 05-12-2018
BC08/360.1/2701/0163285/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1129820000-4 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.17 | |
| Name : CORTES,MERCIA T. | | CURRENT CHARGES | | | |
| Premise Address: 186 S.B. CABAUG ST. Mandaue City | | Generation & Transmission | | | |
| Billing Address: 186 S.B. CABAUG ST. Mandaue City | | Generation Charge | | 5.9163/kWh | 1,218.76 |
| | | Transmission Charge | | 0.6834/kWh | 140.78 |
| | | System Loss Charge | | 0.9273/kWh | 191.02 |
| | | Sub-Total | | | 1,550.56 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 360.62 |
| Meter No : MTR1059605 | Pole No : 0163285 | Supply Charge | | 0.4118/kWh | 84.83 |
| Serial No : 125295150 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 143.97 |
| Period To : 05-12-2018 | Pres Rdg : 9239 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 9033 | Others | | | 594.42 |
| No of Days : 30 | Diff Rdg : 206 | Subsidy on Lifeline Charge | | 0.1177/kWh | 24.25 |
| Avg kWh/day : 6.87 | Registered : 206 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 954 | Billed kWh : 206 | NPC/PSALM Adjustment | | 0.3233/kWh | 66.60 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,445.00 | 48.90 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 139.79 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 13.82 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.08 |
| | | Value Added Tax | | | |
| | | Generation | | | 90.51 |
| | | Transmission | | | 15.27 |
| | | System Loss | | | 14.77 |
| | | Distribution | | | 71.33 |
| | | Others | | | 10.69 |
| | | NPC/PSALM Adjustment | | | 1.56 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 32.16 |
| | | Environmental Charge | | 0.0025/kWh | 0.52 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 39.92 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.46 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 37.70 |
| | | Sub-Total | | | 335.79 |
| | | CURRENT BILL - MAY 2018 | | | 2,620.56 |
| | | TOTAL AMOUNT DUE | | | 2,620.39 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 29, 2018 - 2,445.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,620.56 | |
| Less : VAT | 204.13 | |
| Amount Net of VAT | 2,416.43 | |
| Less: BIR 2306 | 85.07 | |
| BIR 2307 | 46.01 | VATable Sales 2,284.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 131.66 |
| Amount Due | 2,285.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 204.13 | VAT Amount 204.13 |
| TOTAL AMOUNT DUE | 2,489.48 | TOTAL SALES 2,620.56 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2701/0/21/05-12-2018/73

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

| | |
|----------------------------------|---|
| Customer Name : CORTES,MERCIA T. | Premise Address: 186 S.B. CABAUG ST. Mandaue City |
| Meter Number : MTR1059605 | Billing Address: 186 S.B. CABAUG ST. Mandaue City |
| Pole Number : 0163285 | |
| Billing Period : MAY 2018 | |

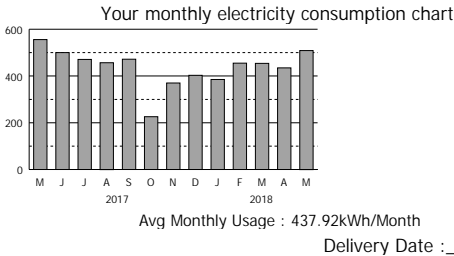
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

96629200005

1014760866
Date : 05-12-2018
BC08/360.1/2702/0163222/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9662920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CORTES,ROMEO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWA CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWA CITY | | Generation Charge | | 5.9163/kWh | 3,011.40 |
| | | Transmission Charge | | 0.3929/kWh | 199.99 |
| | | System Loss Charge | | 0.9514/kWh | 484.26 |
| | | Sub-Total | | | 3,695.65 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 891.06 |
| Meter No : MTR1008052 | Pole No : 0163222 | Supply Charge | | 0.4118/kWh | 209.61 |
| Serial No : 121573437 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 355.74 |
| Period To : 05-12-2018 | Pres Rdg : 22627 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 22118 | Others | | | 1,461.41 |
| No of Days : 30 | Diff Rdg : 509 | Subsidy on Lifeline Charge | | 0.1177/kWh | 59.91 |
| Avg kWh/day : 16.97 | Registered : 509 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.09 |
| Conn Load : 0 | Billed kWh : 509 | NPC/PSALM Adjustment | | 0.3233/kWh | 164.56 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 5,281.50 | 105.63 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 330.19 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 33.20 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 5.14 |
| | | Value Added Tax | | | |
| | | Generation | | | 223.61 |
| | | Transmission | | | 21.69 |
| | | System Loss | | | 36.81 |
| | | Distribution | | | 175.37 |
| | | Others | | | 24.48 |
| | | NPC/PSALM Adjustment | | | 3.86 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 79.46 |
| | | Environmental Charge | | 0.0025/kWh | 1.27 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 98.64 |
| | | NPC Stranded Debts | | 0.0265/kWh | 13.49 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 93.15 |
| | | Sub-Total | | | 810.17 |
| | | CURRENT BILL - MAY 2018 | | | 6,297.42 |
| | | TOTAL AMOUNT DUE | | | 6,297.42 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 3, 2018 - 5,281.70 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,297.42 | |
| Less : VAT | 485.82 | |
| Amount Net of VAT | 5,811.60 | |
| Less: BIR 2306 | 202.43 | |
| BIR 2307 | 110.51 | VATable Sales 5,487.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 324.35 |
| Amount Due | 5,498.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 485.82 | VAT Amount 485.82 |
| TOTAL AMOUNT DUE | 5,984.48 | TOTAL SALES 6,297.42 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2702/0/21/05-12-2018/73

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

| | |
|------------------------------|--------------------------------------|
| Customer Name : CORTES,ROMEO | Premise Address: IBABAO MANDAWA CITY |
| Meter Number : MTR1008052 | Billing Address: IBABAO MANDAWA CITY |
| Pole Number : 0163222 | |
| Billing Period : MAY 2018 | |

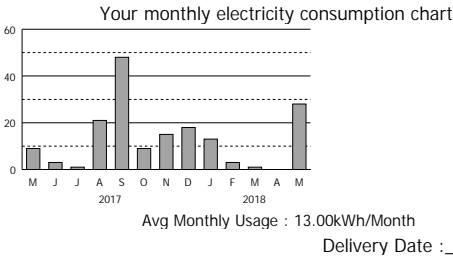
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

91349200005

1014759589
Date : 05-12-2018
BC08/360.1/2702/0168252/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9134920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.46 | |
| Name : SR SAN ROQUE CHAPEL | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 165.66 |
| | | Transmission Charge | | 0.3929/kWh | 11.00 |
| | | System Loss Charge | | 0.9514/kWh | 26.64 |
| | | Sub-Total | | | 203.30 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 49.02 |
| Meter No : 140135WS6 | Pole No : 0168252 | Supply Charge | | 0.4118/kWh | 11.53 |
| Serial No : 66010478 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 19.57 |
| Period To : 05-12-2018 | Pres Rdg : 4191 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 4163 | 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 288.42 | - 187.47 |
| Conn Load : 150 | Billed kWh : 28 | NPC/PSALM Adjustment | | 0.3233/kWh | 9.05 |
| To Our Valued Customers: | | Sub-Total | | - 178.42 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 0.67 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.28 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 12.29 |
| | | Transmission | | | 1.19 |
| | | System Loss | | | 2.03 |
| | | Distribution | | | 10.21 |
| | | Others | | | - 16.64 |
| | | NPC/PSALM Adjustment | | | 0.21 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.38 |
| | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.43 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.74 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 5.12 |
| | | Sub-Total | | | 25.98 |
| | | CURRENT BILL - MAY 2018 | | | 135.98 |
| | | TOTAL AMOUNT DUE | | | 135.52 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 11, 2018 - 20.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 135.98 | |
| Less : VAT | 9.29 | |
| Amount Net of VAT | 126.69 | |
| Less: BIR 2306 | 3.88 | |
| BIR 2307 | 2.22 | VATable Sales 110.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 16.69 |
| Amount Due | 120.59 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 9.29 | VAT Amount 9.29 |
| TOTAL AMOUNT DUE | 129.88 | TOTAL SALES 135.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2702/0/21/05-12-2018/73

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

| | |
|-------------------------------------|--------------------------------------|
| Customer Name : SR SAN ROQUE CHAPEL | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 140135WS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0168252 | |
| Billing Period : MAY 2018 | |

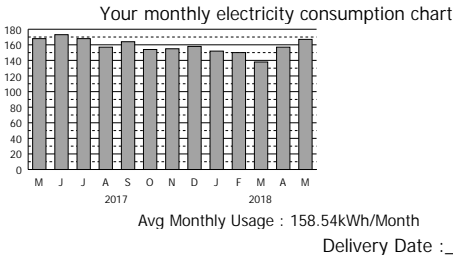
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

77629200005

1014764833
Date : 05-12-2018
BC08/360.1/2703/0163425/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7762920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.58 | |
| Name : CORTES,DANIEL | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWE | | Generation Charge | | 5.9163/kWh | 988.02 |
| | | Transmission Charge | | 0.3929/kWh | 65.61 |
| | | System Loss Charge | | 0.9514/kWh | 158.88 |
| | | Sub-Total | | | 1,212.51 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 292.35 |
| Meter No : 337520GS6 | Pole No : 0163425 | Supply Charge | | 0.4118/kWh | 68.77 |
| Serial No : 45687020 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 116.72 |
| Period To : 05-12-2018 | Pres Rdg : 32705 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 32538 | Others | | | 482.84 |
| No of Days : 30 | Diff Rdg : 167 | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.66 |
| Avg kWh/day : 5.57 | Registered : 167 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 0 | Billed kWh : 167 | NPC/PSALM Adjustment | | 0.3233/kWh | 53.99 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,866.50 | 37.33 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 111.01 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 10.93 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.69 |
| | | Value Added Tax | | | |
| | | Generation | | | 73.36 |
| | | Transmission | | | 7.11 |
| | | System Loss | | | 12.08 |
| | | Distribution | | | 57.94 |
| | | Others | | | 8.36 |
| | | NPC/PSALM Adjustment | | | 1.27 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.43 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 30.56 |
| | | Sub-Total | | | 266.57 |
| | | CURRENT BILL - MAY 2018 | | | 2,072.93 |
| | | TOTAL AMOUNT DUE | | | 2,072.35 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 29, 2018 - 1,867.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,072.93 | |
| Less : VAT | 160.12 | |
| Amount Net of VAT | 1,912.81 | |
| Less: BIR 2306 | 66.72 | |
| BIR 2307 | 36.38 | VATable Sales 1,806.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 106.45 |
| Amount Due | 1,809.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 160.12 | VAT Amount 160.12 |
| TOTAL AMOUNT DUE | 1,969.83 | TOTAL SALES 2,072.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2703/0/21/05-12-2018/73

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

| | |
|-------------------------------|---------------------------------|
| Customer Name : CORTES,DANIEL | Premise Address: IBABAO MANDAWE |
| Meter Number : 337520GS6 | Billing Address: IBABAO MANDAWE |
| Pole Number : 0163425 | |
| Billing Period : MAY 2018 | |

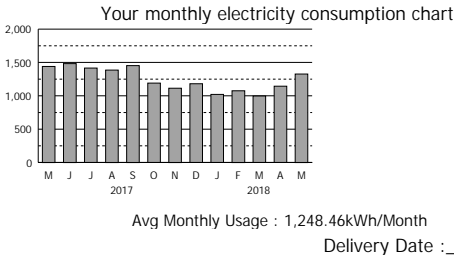
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

17140300009

1014762673
Date : 05-12-2018
BC08/360.1/2704/0163166/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1714030000-9 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : BIANO,ELLEN Q | | CURRENT CHARGES | | | |
| Premise Address: 192 S.B. CABAUG ST., IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 192 S.B. CABAUG ST., IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 7,850.93 |
| | | Transmission Charge | | 0.6834/kWh | 906.87 |
| | | System Loss Charge | | 0.9273/kWh | 1,230.53 |
| | | Sub-Total | | | 9,988.33 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,323.05 |
| Meter No : MTR1016374 | Pole No : 0163166 | Supply Charge | | 0.4118/kWh | 546.46 |
| Serial No : 121542402 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 927.44 |
| Period To : 05-12-2018 | Pres Rdg : 73759 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 72432 | Others | | | 3,801.95 |
| No of Days : 30 | Diff Rdg : 1327 | Subsidy on Lifeline Charge | | 0.1177/kWh | 156.19 |
| Avg kWh/day : 44.23 | Registered : 1327 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.24 |
| Conn Load : 236 | Billed kWh : 1327 | NPC/PSALM Adjustment | | 0.3233/kWh | 429.02 |
| To Our Valued Customers: | | Sub-Total | | | 585.45 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 86.97 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 13.40 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 582.97 |
| | | Transmission | | | 98.35 |
| | | System Loss | | | 95.30 |
| | | Distribution | | | 456.23 |
| | | Others | | | 30.82 |
| | | NPC/PSALM Adjustment | | | 10.06 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 207.15 |
| | | Environmental Charge | | 0.0025/kWh | 3.32 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 257.17 |
| | | NPC Stranded Debts | | 0.0265/kWh | 35.17 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 242.84 |
| | | Sub-Total | | | 2,119.75 |
| | | CURRENT BILL - MAY 2018 | | | 16,495.48 |
| | | TOTAL AMOUNT DUE | | | 16,495.48 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 25,770.46 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 16,495.48 | |
| Less : VAT | 1,273.73 | |
| Amount Net of VAT | 15,221.75 | |
| Less: BIR 2306 | 530.71 | |
| BIR 2307 | 289.52 | VATable Sales 14,375.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 846.02 |
| Amount Due | 14,401.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,273.73 | VAT Amount 1,273.73 |
| TOTAL AMOUNT DUE | 15,675.25 | TOTAL SALES 16,495.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2704/0/21/05-12-2018/73

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

| | |
|-------------------------------|---|
| Customer Name : BIANO,ELLEN Q | Premise Address: 192 S.B. CABAUG ST., IBABAO MANDAUE CITY |
| Meter Number : MTR1016374 | Billing Address: 192 S.B. CABAUG ST., IBABAO MANDAUE CITY |
| Pole Number : 0163166 | |
| Billing Period : MAY 2018 | |

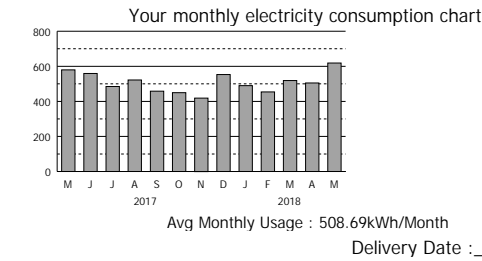
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

51518200004

1014759762
Date : 05-12-2018
BC08/360.1/2706/0163110/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5151820000-4 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- Name : ESTREMOS,IMELDA L. Premise Address: INF. ST. JUDE IBABAO MANDAUE CITY Billing Address: INF. ST. JUDE IBABAO MANDAUE CITY | | PREVIOUS BALANCE | | 0.00 | |
| TIN : | | CURRENT CHARGES | | | |
| Metering Information----- Meter No : MTR1089446 Pole No : 0163110 Serial No : 40006995 Multiplier : 1 Period To : 05-12-2018 Pres Rdg : 20037 Period From : 04-12-2018 Prev Rdg : 19418 No of Days : 30 Diff Rdg : 619 Avg kWh/day : 20.63 Registered : 619 Conn Load : 440 Billed kWh : 619 To Our Valued Customers: | | Generation & Transmission | | | |
| | | Generation Charge | | 5.9163/kWh | 3,662.19 |
| | | Transmission Charge | | 0.6834/kWh | 423.02 |
| | | System Loss Charge | | 0.9273/kWh | 574.00 |
| | | Sub-Total | | | 4,659.21 |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 1,083.62 |
| | | Supply Charge | | 0.4118/kWh | 254.90 |
| | | Metering Charge | | 0.6989/kWh | 432.62 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | | 1,776.14 |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.1177/kWh | 72.86 |
| | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.11 |
| | | NPC/PSALM Adjustment | | 0.3233/kWh | 200.12 |
| | | Sub-Total | | | 273.09 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 40.59 |
| | | LFT Differential | | 0.0101/kWh | 6.25 |
| | | Value Added Tax | | | |
| | | Generation | | | 271.93 |
| | | Transmission | | | 45.88 |
| | | System Loss | | | 44.46 |
| | | Distribution | | | 213.14 |
| | | Others | | | 14.38 |
| | | NPC/PSALM Adjustment | | | 4.69 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 96.62 |
| | | Environmental Charge | | 0.0025/kWh | 1.55 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 119.96 |
| | | NPC Stranded Debts | | 0.0265/kWh | 16.40 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 113.28 |
| | | Sub-Total | | | 989.13 |
| | | CURRENT BILL - MAY 2018 | | | 7,697.57 |
| | | TOTAL AMOUNT DUE | | | 7,697.57 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 6,134.94 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,697.57 | |
| Less : VAT | 594.48 | |
| Amount Net of VAT | 7,103.09 | |
| Less: BIR 2306 | 247.70 | |
| BIR 2307 | 135.11 | VATable Sales 6,708.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 394.65 |
| Amount Due | 6,720.28 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 594.48 | VAT Amount 594.48 |
| TOTAL AMOUNT DUE | 7,314.76 | TOTAL SALES 7,697.57 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2706/0/21/05-12-2018/73

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

| | |
|------------------------------------|--|
| Customer Name : ESTREMOS,IMELDA L. | Premise Address: INF. ST. JUDE IBABAO MANDAUE CITY |
| Meter Number : MTR1089446 | Billing Address: INF. ST. JUDE IBABAO MANDAUE CITY |
| Pole Number : 0163110 | |
| Billing Period : MAY 2018 | |

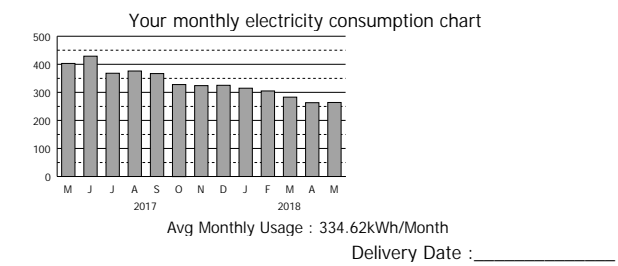
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

44098200007

1014771279
Date : 05-12-2018
BC08/360.1/2708/0163110/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4409820000-7 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.59 | |
| Name : TOLEDO,FERNANDO T. | | CURRENT CHARGES | | | |
| Premise Address: 192 RIZAL ST., BSDE FRESCO BAKERY Mandaue City | | Generation & Transmission | | | |
| Billing Address: 192 RIZAL ST., BSDE FRESCO BAKERY Mandaue City | | Generation Charge | | 5.9163/kWh 1,561.90 | |
| | | Transmission Charge | | 0.6834/kWh 180.42 | |
| | | System Loss Charge | | 0.9273/kWh 244.81 | |
| TIN : | | Sub-Total | | 1,987.13 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 478742GS6 Pole No : 0163110 | | Distribution Charge | | 1.7506/kWh 462.16 | |
| Serial No : 59723710 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 108.72 | |
| Period To : 05-12-2018 Pres Rdg : 46453 | | Metering Charge | | 0.6989/kWh 184.51 | |
| Period From : 04-12-2018 Prev Rdg : 46189 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 264 | | Sub-Total | | 760.39 | |
| Avg kWh/day : 8.80 Registered : 264 | | Others | | | |
| Conn Load : 917 Billed kWh : 264 | | Subsidy on Lifeline Charge | | 0.1177/kWh 31.07 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.05 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 85.35 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 116.47 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 17.33 | |
| | | LFT Differential | | 0.0101/kWh 2.67 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 115.97 | |
| | | Transmission | | 19.57 | |
| | | System Loss | | 18.96 | |
| | | Distribution | | 91.25 | |
| | | Others | | 6.13 | |
| | | NPC/PSALM Adjustment | | 2.00 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 41.21 | |
| | | Environmental Charge | | 0.0025/kWh 0.66 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 51.16 | |
| | | NPC Stranded Debts | | 0.0265/kWh 7.00 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 48.31 | |
| | | Sub-Total | | 422.22 | |
| | | CURRENT BILL - MAY 2018 | | 3,286.21 | |
| | | TOTAL AMOUNT DUE | | 3,285.62 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 3,198.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,286.21 | |
| Less : VAT | 253.88 | |
| Amount Net of VAT | 3,032.33 | |
| Less: BIR 2306 | 105.79 | |
| BIR 2307 | 57.68 | VATable Sales 2,863.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 168.34 |
| Amount Due | 2,868.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 253.88 | VAT Amount 253.88 |
| TOTAL AMOUNT DUE | 3,122.74 | TOTAL SALES 3,286.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2708/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : TOLEDO,FERNANDO T. | Premise Address: 192 RIZAL ST., BSDE FRESCO BAKERY Mandaue City |
| Meter Number : 478742GS6 | Billing Address: 192 RIZAL ST., BSDE FRESCO BAKERY Mandaue City |
| Pole Number : 0163110 | |
| Billing Period : MAY 2018 | |

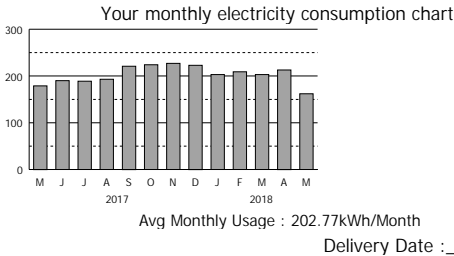
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

57629200007

1014765056
Date : 05-12-2018
BC08/360.1/2710/0163446/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5762920000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.97 | |
| Name : SANCHEZ,ARACELI | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 958.44 |
| | | Transmission Charge | | 0.3929/kWh | 63.65 |
| | | System Loss Charge | | 0.9514/kWh | 154.13 |
| | | Sub-Total | | | 1,176.22 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 283.60 |
| Meter No : 276484GS6 Pole No : 0163446 | | Supply Charge | | 0.4118/kWh | 66.71 |
| Serial No : 46186545 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 113.22 |
| Period To : 05-12-2018 Pres Rdg : 21865 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 21703 | | Others | | | 468.53 |
| No of Days : 30 Diff Rdg : 162 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.07 |
| Avg kWh/day : 5.40 Registered : 162 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 0 Billed kWh : 162 | | NPC/PSALM Adjustment | | 0.3233/kWh | 52.37 |
| To Our Valued Customers: | | Sub-Total | | | 71.47 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 10.38 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.64 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 71.17 |
| | | Transmission | | | 6.91 |
| | | System Loss | | | 11.73 |
| | | Distribution | | | 56.22 |
| | | Others | | | 3.73 |
| | | NPC/PSALM Adjustment | | | 1.23 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 25.29 |
| | | Environmental Charge | | 0.0025/kWh | 0.41 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 31.40 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.29 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 29.65 |
| | | Sub-Total | | | 254.05 |
| | | CURRENT BILL - MAY 2018 | | | 1,970.27 |
| | | TOTAL AMOUNT DUE | | | 1,969.30 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 2,531.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,970.27 | |
| Less : VAT | 150.99 | |
| Amount Net of VAT | 1,819.28 | |
| Less: BIR 2306 | 62.92 | |
| BIR 2307 | 34.56 | VATable Sales 1,716.22 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 103.06 |
| Amount Due | 1,721.80 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 150.99 | VAT Amount 150.99 |
| TOTAL AMOUNT DUE | 1,872.79 | TOTAL SALES 1,970.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2710/0/21/05-12-2018/73

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

| | |
|---------------------------------|--------------------------------------|
| Customer Name : SANCHEZ,ARACELI | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 276484GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163446 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

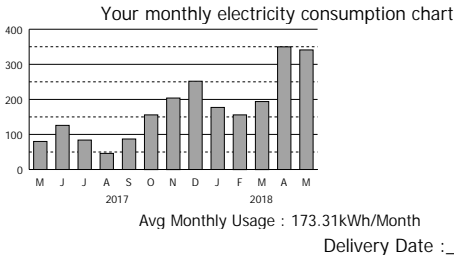
Bill ID 38907433378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38989200001

1014770993
Date : 05-12-2018
BC08/360.1/2750/0136786/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3898920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 4.12 | |
| Name : BAGUIO,LEONORA | | CURRENT CHARGES | | | |
| Premise Address: M SANCHEZ ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M SANCHEZ ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,017.46 |
| | | Transmission Charge | | 0.3929/kWh | 133.98 |
| | | System Loss Charge | | 0.9514/kWh | 324.43 |
| | | Sub-Total | | | 2,475.87 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 596.95 |
| Meter No : MTR1073283 | Pole No : 0136786 | Supply Charge | | 0.4118/kWh | 140.42 |
| Serial No : 40040208 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 238.32 |
| Period To : 05-12-2018 | Pres Rdg : 3521 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 3180 | Others | | | 980.69 |
| No of Days : 30 | Diff Rdg : 341 | Subsidy on Lifeline Charge | | 0.1177/kWh | 40.14 |
| Avg kWh/day : 11.37 | Registered : 341 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 150 | Billed kWh : 341 | NPC/PSALM Adjustment | | 0.3233/kWh | 110.25 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 4,202.00 | 84.04 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 234.49 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 22.33 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.44 |
| | | Value Added Tax | | | |
| | | Generation | | | 149.81 |
| | | Transmission | | | 14.53 |
| | | System Loss | | | 24.65 |
| | | Distribution | | | 117.68 |
| | | Others | | | 18.00 |
| | | NPC/PSALM Adjustment | | | 2.59 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 53.23 |
| | | Environmental Charge | | 0.0025/kWh | 0.85 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 66.09 |
| | | NPC Stranded Debts | | 0.0265/kWh | 9.04 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 62.40 |
| | | Sub-Total | | | 544.64 |
| | | CURRENT BILL - MAY 2018 | | | 4,235.69 |
| | | TOTAL AMOUNT DUE | | | 4,231.57 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 4,206.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,235.69 | |
| Less : VAT | 327.26 | |
| Amount Net of VAT | 3,908.43 | |
| Less: BIR 2306 | 136.37 | |
| BIR 2307 | 74.34 | VATable Sales 3,691.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 217.38 |
| Amount Due | 3,697.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 327.26 | VAT Amount 327.26 |
| TOTAL AMOUNT DUE | 4,024.98 | TOTAL SALES 4,235.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2750/0/21/05-12-2018/73

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

| | |
|--------------------------------|--|
| Customer Name : BAGUIO,LEONORA | Premise Address: M SANCHEZ ST MANDAUE CITY |
| Meter Number : MTR1073283 | Billing Address: M SANCHEZ ST MANDAUE CITY |
| Pole Number : 0136786 | |
| Billing Period : MAY 2018 | |

BC08/360.1/2750/0/21/05-12-2018/73

191

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

00731300000

1014756110
Date : 05-12-2018
BC08/360.1/2760/0152384/73

| | | | | | |
|---|--|--------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0073130000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.43 | |
| Name : BAGUIO,LEONORA T | | CURRENT CHARGES | | | |
| Premise Address: M SANCHEZ ST., IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M SANCHEZ ST., IBABAO, MANDAUE CITY | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| TIN : | | Others | | | |
| Metering Information----- | | Government Charges | | | |
| Meter No : 547521 GS6 Pole No : 0152384 | | Franchise Tax - Local | | 0.03 | |
| Serial No : 53348157 Multiplier : 1 | | Value Added Tax | | | |
| Period To : 05-12-2018 Pres Rdg : 4671 | | Distribution | | 0.60 | |
| Period From : 04-12-2018 Prev Rdg : 4671 | | Universal Charge | | | |
| No of Days : 30 Diff Rdg : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| Avg kWh/day : 0.00 Registered : 0 | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Conn Load : 140 Billed kWh : 0 | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| To Our Valued Customers: | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| | | Sub-Total | | | 0.63 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | 5.20 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - APRIL 25, 2018 - 6.00 | | | |

| | | | | | |
|--|--|---|--|------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | |
| | | Less : VAT | | 0.60 | |
| | | Amount Net of VAT | | 5.03 | |
| | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.00 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.03 |
| | | Amount Due | | 4.68 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES 5.63 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/2760/0/21/05-12-2018/73 | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | |
|----------------------------------|--|
| Customer Name : BAGUIO,LEONORA T | Premise Address: M SANCHEZ ST., IBABAO, MANDAUE CITY |
| Meter Number : 547521 GS6 | Billing Address: M SANCHEZ ST., IBABAO, MANDAUE CITY |
| Pole Number : 0152384 | |
| Billing Period : MAY 2018 | |

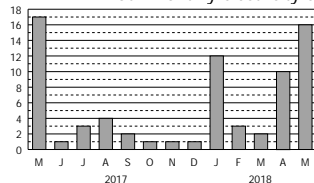
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

88941300001

1014770604
Date : 05-12-2018
BC08/360.1/2770/0152384/73

| | | | | | |
|---|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8894130000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 72.65 | |
| Name : BAGUIO,LEONORA T | | CURRENT CHARGES | | | |
| Premise Address: M. SANCHEZ ST., MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M. SANCHEZ ST., MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 94.66 |
| | | Transmission Charge | | 0.3929/kWh | 6.29 |
| | | System Loss Charge | | 0.9514/kWh | 15.22 |
| | | Sub-Total | | | 116.17 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 28.01 |
| Meter No : BSV1705453 | Pole No : 0152384 | Supply Charge | | 0.4118/kWh | 6.59 |
| Serial No : 41025623 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 11.18 |
| Period To : 05-12-2018 | Pres Rdg : 44 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 28 | Others | | | 50.78 |
| No of Days : 30 | Diff Rdg : 16 | Subsidy on Lifeline Discount | | -1. of 161.95 | - 161.95 |
| Avg kWh/day : 0.53 | Registered : 16 | NPC/PSALM Adjustment | | 0.3233/kWh | 5.17 |
| Conn Load : 260 | Billed kWh : 16 | Sub-Total | | | - 156.78 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.06 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.16 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 7.01 |
| | | Transmission | | | 0.68 |
| | | System Loss | | | 1.15 |
| | | Distribution | | | 6.09 |
| | | Others | | | - 14.32 |
| | | NPC/PSALM Adjustment | | | 0.12 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.50 |
| | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.10 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.42 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 2.93 |
| | | Sub-Total | | | 9.94 |
| | | CURRENT BILL - MAY 2018 | | | 20.11 |
| | | TOTAL AMOUNT DUE | | | - 52.54 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - FEBRUARY 26, 2018 - 8.00 | | | |

| | | | | |
|--|--|---|--|------------------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 20.11 |
|  | | Less : VAT | | 0.73 |
| Avg Monthly Usage : 5.62kWh/Month | | Amount Net of VAT | | 19.38 |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.31 |
| | | BIR 2307 | | 0.21 |
| | | SC/PWD DISCOUNT | | 0.00 |
| | | Amount Due | | 18.86 |
| | | Add : VAT | | 0.73 |
| | | TOTAL AMOUNT DUE | | 19.59 |
| | | VATable Sales | | 10.17 |
| | | VAT Exempt Sales | | 9.21 |
| | | VAT Zero Rated Sales | | 0.00 |
| | | VAT Amount | | 0.73 |
| | | TOTAL SALES | | 20.11 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | BC08/360.1/2770/0/21/05-12-2018/73 |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | |

| | |
|----------------------------------|---|
| Customer Name : BAGUIO,LEONORA T | Premise Address: M. SANCHEZ ST., MANDAUE CITY |
| Meter Number : BSV1705453 | Billing Address: M. SANCHEZ ST., MANDAUE CITY |
| Pole Number : 0152384 | |
| Billing Period : MAY 2018 | |

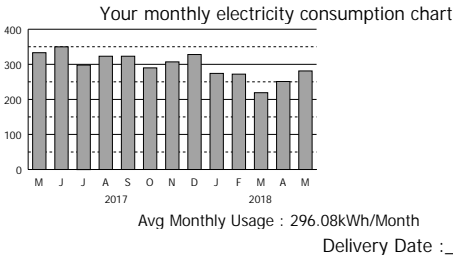
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

38498200005

1014768735
Date : 05-12-2018
BC08/360.1/2780/0163425/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3849820000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.91 | |
| Name : TAN,JESUS | | CURRENT CHARGES | | | |
| Premise Address: M SANCHEZ ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M SANCHEZ ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,662.48 |
| | | Transmission Charge | | 0.3929/kWh | 110.40 |
| | | System Loss Charge | | 0.9514/kWh | 267.34 |
| | | Sub-Total | | | 2,040.22 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 491.92 |
| Meter No : 255203GS6 | Pole No : 0163425 | Supply Charge | | 0.4118/kWh | 115.72 |
| Serial No : 41224145 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 196.39 |
| Period To : 05-12-2018 | Pres Rdg : 40053 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 39772 | Others | | | 809.03 |
| No of Days : 30 | Diff Rdg : 281 | Subsidy on Lifeline Charge | | 0.1177/kWh | 33.07 |
| Avg kWh/day : 9.37 | Registered : 281 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 150 | Billed kWh : 281 | NPC/PSALM Adjustment | | 0.3233/kWh | 90.85 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,981.00 | 59.62 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 183.59 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 18.35 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.84 |
| | | Value Added Tax | | | |
| | | Generation | | | 123.45 |
| | | Transmission | | | 11.97 |
| | | System Loss | | | 20.32 |
| | | Distribution | | | 97.08 |
| | | Others | | | 13.67 |
| | | NPC/PSALM Adjustment | | | 2.13 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 43.87 |
| | | Environmental Charge | | 0.0025/kWh | 0.70 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 54.46 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.45 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 51.42 |
| | | Sub-Total | | | 447.71 |
| | | CURRENT BILL - MAY 2018 | | | 3,480.55 |
| | | TOTAL AMOUNT DUE | | | 3,479.64 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 28, 2018 - 2,982.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,480.55 | |
| Less : VAT | 268.62 | |
| Amount Net of VAT | 3,211.93 | |
| Less: BIR 2306 | 111.95 | |
| BIR 2307 | 61.08 | VATable Sales 3,032.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 179.09 |
| Amount Due | 3,038.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 268.62 | VAT Amount 268.62 |
| TOTAL AMOUNT DUE | 3,307.52 | TOTAL SALES 3,480.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2780/0/21/05-12-2018/73

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

| | |
|---------------------------|--|
| Customer Name : TAN,JESUS | Premise Address: M SANCHEZ ST MANDAUE CITY |
| Meter Number : 255203GS6 | Billing Address: M SANCHEZ ST MANDAUE CITY |
| Pole Number : 0163425 | |
| Billing Period : MAY 2018 | |

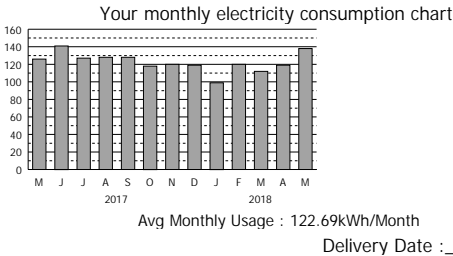
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

72528200008

1014764587
Date : 05-12-2018
BC08/360.1/2790/0163425/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7252820000-8 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.66 | |
| Name : CORTES,EMMANUEL (M1) L. | | CURRENT CHARGES | | | |
| Premise Address: M. SANCHEZ ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M. SANCHEZ ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 816.45 |
| | | Transmission Charge | | 0.6834/kWh | 94.31 |
| | | System Loss Charge | | 0.9273/kWh | 127.97 |
| | | Sub-Total | | | 1,038.73 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 241.58 |
| Meter No : MTR1053612 Pole No : 0163425 | | Supply Charge | | 0.4118/kWh | 56.83 |
| Serial No : 121433017 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 96.45 |
| Period To : 05-12-2018 Pres Rdg : 3643 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 3505 | | Sub-Total | | | 399.86 |
| No of Days : 30 Diff Rdg : 138 | | Others | | | |
| Avg kWh/day : 4.60 Registered : 138 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 16.24 |
| Conn Load : 236 Billed kWh : 138 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 44.62 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 1,478.50 | 29.57 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 90.46 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 9.25 |
| | | LFT Differential | | 0.0101/kWh | 1.39 |
| | | Value Added Tax | | | |
| | | Generation | | | 60.63 |
| | | Transmission | | | 10.23 |
| | | System Loss | | | 9.91 |
| | | Distribution | | | 47.98 |
| | | Others | | | 6.78 |
| | | NPC/PSALM Adjustment | | | 1.05 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.66 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 25.25 |
| | | Sub-Total | | | 224.76 |
| | | CURRENT BILL - MAY 2018 | | | 1,753.81 |
| | | TOTAL AMOUNT DUE | | | 1,753.15 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 1,479.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,753.81 | |
| Less : VAT | 136.58 | |
| Amount Net of VAT | 1,617.23 | |
| Less: BIR 2306 | 56.91 | |
| BIR 2307 | 30.79 | VATable Sales 1,529.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 88.18 |
| Amount Due | 1,529.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 136.58 | VAT Amount 136.58 |
| TOTAL AMOUNT DUE | 1,666.11 | TOTAL SALES 1,753.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2790/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : CORTES,EMMANUEL (M1) L. | Premise Address: M. SANCHEZ ST. IBABAO MANDAUE CITY |
| Meter Number : MTR1053612 | Billing Address: M. SANCHEZ ST. IBABAO MANDAUE CITY |
| Pole Number : 0163425 | |
| Billing Period : MAY 2018 | |

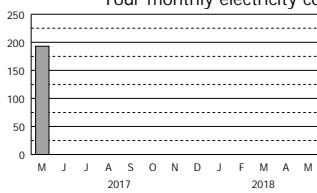
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

82528200007

1014765024
Date : 05-12-2018
BC08/360.1/2800/0163425/73

| | | | | | |
|---|--|---|--|--|-------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8252820000-7 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 16.33 | |
| Name : CORTES,EMMANUEL LUMAPAS | | CURRENT CHARGES | | | |
| Premise Address: M2 M. SANCHEZ ST. IBABAO,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M2 M. SANCHEZ ST. IBABAO,MANDAUE CITY | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| | | Others | | | |
| | | Surcharge | | 0.02 of 16.50 | 0.33 |
| | | Sub-Total | | | 0.33 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 0.03 |
| | | Value Added Tax | | | |
| | | Distribution | | | 0.60 |
| | | Others | | | 0.04 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| | | Sub-Total | | | 0.67 |
| | | CURRENT BILL - MAY 2018 | | | 6.00 |
| | | TOTAL AMOUNT DUE | | | 22.33 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - JANUARY 22, 2018 - 43.00 | | | |
| To Our Valued Customers: | | | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | | | | |
| Thank You. | | | | | |

| | | | | | |
|--|--|---|--|------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 6.00 | |
|  | | Less : VAT | | 0.64 | |
| | | Amount Net of VAT | | 5.36 | |
| | | Less: BIR 2306 | | 0.27 | |
| | | BIR 2307 | | 0.11 | VATable Sales 5.33 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.03 |
| | | Amount Due | | 4.98 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.64 | VAT Amount 0.64 |
| | | TOTAL AMOUNT DUE | | 5.62 | TOTAL SALES 6.00 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/2800/0/21/05-12-2018/73 | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | |
|----------------|---------------------------|--|
| Customer Name | : CORTES,EMMANUEL LUMAPAS | Premise Address: M2 M. SANCHEZ ST. IBABAO,MANDAUE CITY |
| Meter Number | : MTR1156818 | Billing Address: M2 M. SANCHEZ ST. IBABAO,MANDAUE CITY |
| Pole Number | : 0163425 | |
| Billing Period | : MAY 2018 | |

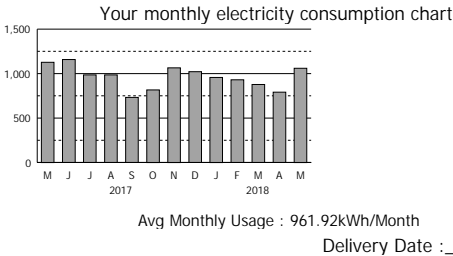
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

36728200001

1014760504
Date : 05-12-2018
BC08/360.1/2850/0163425/73

| | | | | | |
|---|-------------------|--|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3672820000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 5,863.10 | |
| Name : CORTES,SIMPLICIO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY 212330152 00010E | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY 212330152 00010E | | Generation Charge | | 5.9163/kWh | 6,271.28 |
| | | Transmission Charge | | 0.3929/kWh | 416.47 |
| | | System Loss Charge | | 0.9514/kWh | 1,008.48 |
| | | Sub-Total | | | 7,696.23 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,855.64 |
| Meter No : 249907DS6 | Pole No : 0163425 | Supply Charge | | 0.4118/kWh | 436.51 |
| Serial No : 10859962 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 740.83 |
| Period To : 05-12-2018 | Pres Rdg : 29220 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 28160 | Others | | | 3,037.98 |
| No of Days : 30 | Diff Rdg : 1060 | Subsidy on Lifeline Charge | | 0.1177/kWh | 124.76 |
| Avg kWh/day : 35.33 | Registered : 1060 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.19 |
| Conn Load : 78 | Billed kWh : 1060 | NPC/PSALM Adjustment | | 0.3233/kWh | 342.70 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 3,545.50 | 70.91 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 538.56 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 68.20 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 10.71 |
| | | Value Added Tax | | | |
| | | Generation | | | 465.67 |
| | | Transmission | | | 45.17 |
| | | System Loss | | | 76.68 |
| | | Distribution | | | 364.56 |
| | | Others | | | 32.97 |
| | | NPC/PSALM Adjustment | | | 8.04 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 165.47 |
| | | Environmental Charge | | 0.0025/kWh | 2.65 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 205.43 |
| | | NPC Stranded Debts | | 0.0265/kWh | 28.09 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 193.98 |
| | | Sub-Total | | | 1,667.62 |
| | | CURRENT BILL - MAY 2018 | | | 12,940.39 |
| | | Advance Payment/Credit Adjustments | | | - 5,934.01 |
| | | TOTAL AMOUNT DUE | | | 12,869.48 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 3,616.54 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 12,940.39 | |
| Less : VAT | 993.09 | |
| Amount Net of VAT | 11,947.30 | |
| Less: BIR 2306 | 413.80 | |
| BIR 2307 | 227.03 | VATable Sales 11,272.77 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 674.53 |
| Amount Due | 11,306.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 993.09 | VAT Amount 993.09 |
| TOTAL AMOUNT DUE | 12,299.56 | TOTAL SALES 12,940.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2850/0/21/05-12-2018/73

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

| | |
|----------------------------------|---|
| Customer Name : CORTES,SIMPLICIO | Premise Address: IBABAO MANDAUE CITY 212330152 00010E |
| Meter Number : 249907DS6 | Billing Address: IBABAO MANDAUE CITY 212330152 00010E |
| Pole Number : 0163425 | |
| Billing Period : MAY 2018 | |

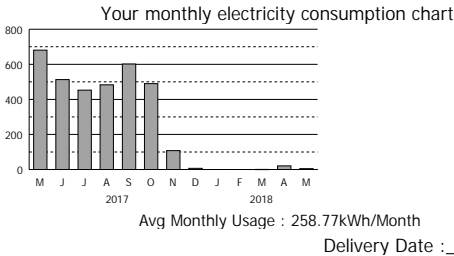
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

46718200002

1014760268
Date : 05-12-2018
BC08/360.1/2865/0136786/73

| | | | | | |
|---|-------------------|-------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4671820000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.84 | |
| Name : TIO,VIRGINCITA M301 Y | | CURRENT CHARGES | | | |
| Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 29.58 |
| | | Transmission Charge | | 0.3929/kWh | 1.96 |
| | | System Loss Charge | | 0.9514/kWh | 4.76 |
| | | Sub-Total | | | 36.30 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 8.75 |
| Meter No : MTR1010948 | Pole No : 0136786 | Supply Charge | | 0.4118/kWh | 2.06 |
| Serial No : 83347481 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 3.49 |
| Period To : 05-12-2018 | Pres Rdg : 26106 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 26101 | Others | | | |
| No of Days : 30 | Diff Rdg : 5 | Subsidy on Lifeline Discount | | -1. of 50.60 | - 50.60 |
| Avg kWh/day : 0.17 | Registered : 5 | NPC/PSALM Adjustment | | 0.3233/kWh | 1.62 |
| Conn Load : 2076 | Billed kWh : 5 | Surcharge | | 0.02 of 24.00 | 0.48 |
| To Our Valued Customers: | | Sub-Total | | - 48.50 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 0.0101/kWh | 0.04 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | | 0.05 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 2.20 |
| | | Transmission | | | 0.22 |
| | | System Loss | | | 0.35 |
| | | Distribution | | | 2.32 |
| | | Others | | | - 4.43 |
| | | NPC/PSALM Adjustment | | | 0.04 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.78 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.97 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.13 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.92 |
| | | Sub-Total | | | 3.60 |
| | | CURRENT BILL - MAY 2018 | | | 10.70 |
| | | TOTAL AMOUNT DUE | | | 9.86 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 25.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 10.70 |
| Less : VAT | 0.70 |
| Amount Net of VAT | 10.00 |
| Less: BIR 2306 | 0.29 |
| BIR 2307 | 0.14 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 9.57 |
| Add : VAT | 0.70 |
| TOTAL AMOUNT DUE | 10.27 |
| VATable Sales | 7.10 |
| VAT Exempt Sales | 2.90 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.70 |
| TOTAL SALES | 10.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2865/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : TIO,VIRGINCITA M301 Y | Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY |
| Meter Number : MTR1010948 | Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY |
| Pole Number : 0136786 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

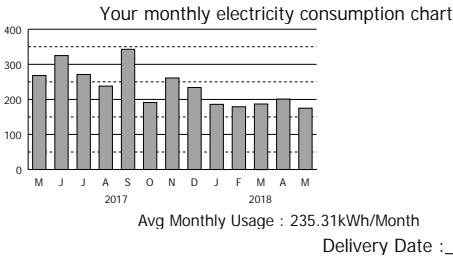
Bill ID 367779421871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36718200003

1014760563
Date : 05-12-2018
BC08/360.1/2880/0136786/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3671820000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.46 | |
| Name : TIO,VIRGINCITA M302 Y | | CURRENT CHARGES | | | |
| Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,035.35 |
| | | Transmission Charge | | 0.3929/kWh | 68.76 |
| | | System Loss Charge | | 0.9514/kWh | 166.50 |
| | | Sub-Total | | | 1,270.61 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 306.36 |
| Meter No : 449157GS6 Pole No : 0136786 | | Supply Charge | | 0.4118/kWh | 72.07 |
| Serial No : 93498489 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 122.31 |
| Period To : 05-12-2018 Pres Rdg : 24523 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 24348 | | Sub-Total | | | 505.74 |
| No of Days : 30 Diff Rdg : 175 | | Others | | | |
| Avg kWh/day : 5.83 Registered : 175 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 20.60 |
| Conn Load : 1680 Billed kWh : 175 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 56.58 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 2,436.50 | 48.73 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 125.94 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 11.51 |
| | | LFT Differential | | 0.0101/kWh | 1.77 |
| | | Value Added Tax | | | |
| | | Generation | | | 76.86 |
| | | Transmission | | | 7.46 |
| | | System Loss | | | 12.64 |
| | | Distribution | | | 60.69 |
| | | Others | | | 9.92 |
| | | NPC/PSALM Adjustment | | | 1.33 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.64 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 32.03 |
| | | Sub-Total | | | 280.53 |
| | | CURRENT BILL - MAY 2018 | | | 2,182.82 |
| | | TOTAL AMOUNT DUE | | | 2,182.36 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 1, 2018 - 2,437.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,182.82 | |
| Less : VAT | 168.90 | |
| Amount Net of VAT | 2,013.92 | |
| Less: BIR 2306 | 70.36 | |
| BIR 2307 | 38.31 | VATable Sales 1,902.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 111.63 |
| Amount Due | 1,905.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 168.90 | VAT Amount 168.90 |
| TOTAL AMOUNT DUE | 2,074.15 | TOTAL SALES 2,182.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2880/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : TIO,VIRGINCITA M302 Y | Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY |
| Meter Number : 449157GS6 | Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY |
| Pole Number : 0136786 | |
| Billing Period : MAY 2018 | |

BC08/360.1/2880/0/21/05-12-2018/73

199

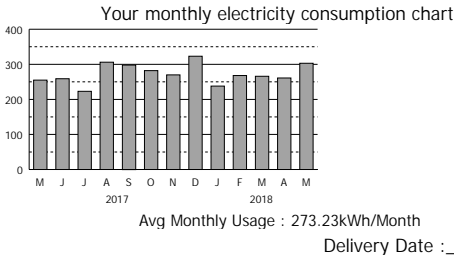
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

66718200000

1014760455
Date : 05-12-2018
BC08/360.1/2900/0136786/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6671820000-0 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.54 | |
| Name : TIO,VIRGINCITA MG03 Y | | CURRENT CHARGES | | | |
| Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,792.64 |
| | | Transmission Charge | | 0.6834/kWh | 207.07 |
| | | System Loss Charge | | 0.9273/kWh | 280.97 |
| | | Sub-Total | | | 2,280.68 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 530.43 |
| Meter No : MTR1110497 | Pole No : 0136786 | Supply Charge | | 0.4118/kWh | 124.78 |
| Serial No : 129123110 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 211.77 |
| Period To : 05-12-2018 | Pres Rdg : 10631 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 10328 | Others | | | 871.98 |
| No of Days : 30 | Diff Rdg : 303 | Subsidy on Lifeline Charge | | 0.1177/kWh | 35.66 |
| Avg kWh/day : 10.10 | Registered : 303 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 1260 | Billed kWh : 303 | NPC/PSALM Adjustment | | 0.3233/kWh | 97.96 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 3,173.50 | 63.47 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 197.15 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 20.27 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.06 |
| | | Value Added Tax | | | |
| | | Generation | | | 133.11 |
| | | Transmission | | | 22.46 |
| | | System Loss | | | 21.76 |
| | | Distribution | | | 104.64 |
| | | Others | | | 14.70 |
| | | NPC/PSALM Adjustment | | | 2.30 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 47.30 |
| | | Environmental Charge | | 0.0025/kWh | 0.76 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 58.72 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 55.45 |
| | | Sub-Total | | | 492.56 |
| | | CURRENT BILL - MAY 2018 | | | 3,842.37 |
| | | TOTAL AMOUNT DUE | | | 3,841.83 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 3,174.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,842.37 | |
| Less : VAT | 298.97 | |
| Amount Net of VAT | 3,543.40 | |
| Less: BIR 2306 | 124.57 | |
| BIR 2307 | 67.46 | VATable Sales 3,349.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 193.59 |
| Amount Due | 3,351.37 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 298.97 | VAT Amount 298.97 |
| TOTAL AMOUNT DUE | 3,650.34 | TOTAL SALES 3,842.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2900/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : TIO,VIRGINCITA MG03 Y | Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY |
| Meter Number : MTR1110497 | Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY |
| Pole Number : 0136786 | |
| Billing Period : MAY 2018 | |

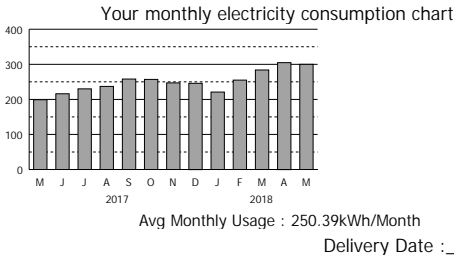
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

72088200000

1014761895
Date : 05-12-2018
BC08/360.1/2920/0152391/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7208820000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.31 | |
| Name : BARILLO,MUSSOLINI C. | | CURRENT CHARGES | | | |
| Premise Address: M SANCHEZ ST. Mandaue City | | Generation & Transmission | | | |
| Billing Address: M SANCHEZ ST. Mandaue City | | Generation Charge | | 5.9163/kWh | 1,774.89 |
| | | Transmission Charge | | 0.3929/kWh | 117.87 |
| | | System Loss Charge | | 0.9514/kWh | 285.42 |
| | | Sub-Total | | | 2,178.18 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 525.18 |
| Meter No : 457630GS6 | Pole No : 0152391 | Supply Charge | | 0.4118/kWh | 123.54 |
| Serial No : 52690579 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 209.67 |
| Period To : 05-12-2018 | Pres Rdg : 23161 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 22861 | Others | | | 863.39 |
| No of Days : 30 | Diff Rdg : 300 | Subsidy on Lifeline Charge | | 0.1177/kWh | 35.31 |
| Avg kWh/day : 10.00 | Registered : 300 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 1334 | Billed kWh : 300 | NPC/PSALM Adjustment | | 0.3233/kWh | 96.99 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 3,693.50 | 73.87 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 206.22 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 19.65 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.03 |
| | | Value Added Tax | | | |
| | | Generation | | | 131.81 |
| | | Transmission | | | 12.78 |
| | | System Loss | | | 21.70 |
| | | Distribution | | | 103.61 |
| | | Others | | | 15.83 |
| | | NPC/PSALM Adjustment | | | 2.27 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 46.83 |
| | | Environmental Charge | | 0.0025/kWh | 0.75 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 58.14 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.95 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 54.90 |
| | | Sub-Total | | | 479.25 |
| | | CURRENT BILL - MAY 2018 | | | 3,727.04 |
| | | TOTAL AMOUNT DUE | | | 3,726.73 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 29, 2018 - 3,694.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,727.04 | |
| Less : VAT | 288.00 | |
| Amount Net of VAT | 3,439.04 | |
| Less: BIR 2306 | 120.01 | |
| BIR 2307 | 65.41 | VATable Sales 3,247.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 191.25 |
| Amount Due | 3,253.62 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 288.00 | VAT Amount 288.00 |
| TOTAL AMOUNT DUE | 3,541.62 | TOTAL SALES 3,727.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2920/0/21/05-12-2018/73

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

| | |
|--------------------------------------|---|
| Customer Name : BARILLO,MUSSOLINI C. | Premise Address: M SANCHEZ ST. Mandaue City |
| Meter Number : 457630GS6 | Billing Address: M SANCHEZ ST. Mandaue City |
| Pole Number : 0152391 | |
| Billing Period : MAY 2018 | |

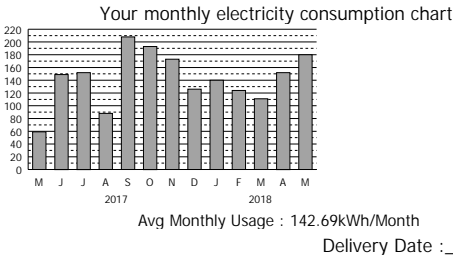
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

67818200007

1014765200
Date : 05-12-2018
BC08/360.1/2925/0152391/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6781820000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 42.97 | |
| Name : TARONA,MARVIN C | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,064.93 |
| | | Transmission Charge | | 0.3929/kWh | 70.72 |
| | | System Loss Charge | | 0.9514/kWh | 171.25 |
| | | Sub-Total | | | 1,306.90 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 315.11 |
| Meter No : MTR1192078 Pole No : 0152391 | | Supply Charge | | 0.4118/kWh | 74.12 |
| Serial No : 40138055 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 125.80 |
| Period To : 05-12-2018 Pres Rdg : 2118 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 1938 | | Others | | | 520.03 |
| No of Days : 30 Diff Rdg : 180 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 21.19 |
| Avg kWh/day : 6.00 Registered : 180 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 150 Billed kWh : 180 | | NPC/PSALM Adjustment | | 0.3233/kWh | 58.19 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,807.00 | 36.14 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 115.55 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 11.75 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.82 |
| | | Value Added Tax | | | |
| | | Generation | | | 79.08 |
| | | Transmission | | | 7.68 |
| | | System Loss | | | 13.03 |
| | | Distribution | | | 62.40 |
| | | Others | | | 8.51 |
| | | NPC/PSALM Adjustment | | | 1.36 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.77 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 32.94 |
| | | Sub-Total | | | 286.77 |
| | | CURRENT BILL - MAY 2018 | | | 2,229.25 |
| | | TOTAL AMOUNT DUE | | | 2,186.28 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 1,850.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 2,229.25 | | |
| Less : VAT | 172.06 | | |
| Amount Net of VAT | 2,057.19 | | |
| Less: BIR 2306 | 71.72 | | |
| BIR 2307 | 39.12 | VATable Sales | 1,942.48 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 114.71 |
| Amount Due | 1,946.35 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 172.06 | VAT Amount | 172.06 |
| TOTAL AMOUNT DUE | 2,118.41 | TOTAL SALES | 2,229.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2925/0/21/05-12-2018/73

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

| | |
|---------------------------------|--------------------------------------|
| Customer Name : TARONA,MARVIN C | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : MTR1192078 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0152391 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

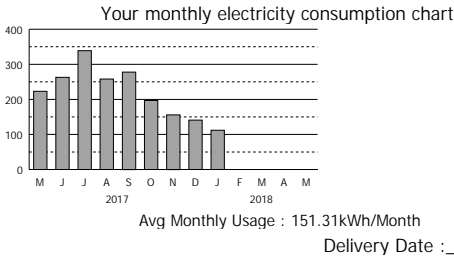
Bill ID 866074236032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86621300002

1014760425
Date : 05-12-2018
BC08/360.1/2930/0152391/73

| | | | | | |
|---|-------------------|--------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8662130000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.37 | |
| Name : LUMAPAS,ROSEMARIE C.(M3) | | CURRENT CHARGES | | | |
| Premise Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| | | Others | | | |
| TIN : | | Government Charges | | | |
| Metering Information----- | | Franchise Tax - Local | | 0.03 | |
| Meter No : 115534SS6 | Pole No : 0152391 | Value Added Tax | | | |
| Serial No : 78527122 | Multiplier : 1 | Distribution | | 0.60 | |
| Period To : 05-12-2018 | Pres Rdg : 49071 | Universal Charge | | | |
| Period From : 04-12-2018 | Prev Rdg : 49071 | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 | Diff Rdg : 0 | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 | Registered : 0 | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 480 | Billed kWh : 0 | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | 0.63 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | 5.26 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - APRIL 18, 2018 - 6.00 | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.63 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.03 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4.68 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.28 |
| VATable Sales | 5.00 |
| VAT Exempt Sales | 0.03 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2930/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : LUMAPAS,ROSEMARIE C.(M3) | Premise Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY |
| Meter Number : 115534SS6 | Billing Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY |
| Pole Number : 0152391 | |
| Billing Period : MAY 2018 | |

BC08/360.1/2930/0/21/05-12-2018/73

203

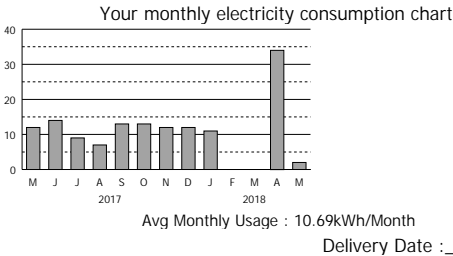
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

76621300003

1014760264
Date : 05-12-2018
BC08/360.1/2940/0152391/73

| | | | | | |
|---|-------------------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7662130000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.67 | |
| Name : LUMAPAS,ROSEMARIE C.(M2) | | CURRENT CHARGES | | | |
| Premise Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 11.83 |
| | | Transmission Charge | | 0.3929/kWh | 0.79 |
| | | System Loss Charge | | 0.9514/kWh | 1.90 |
| | | Sub-Total | | | 14.52 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 3.50 |
| Meter No : MTR1055505 | Pole No : 0152391 | Supply Charge | | 0.4118/kWh | 0.82 |
| Serial No : 121435335 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 1.40 |
| Period To : 05-12-2018 | Pres Rdg : 643 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 641 | Others | | | 10.72 |
| No of Days : 30 | Diff Rdg : 2 | Subsidy on Lifeline Discount | | -1. of 20.24 | - 20.24 |
| Avg kWh/day : 0.07 | Registered : 2 | NPC/PSALM Adjustment | | 0.3233/kWh | 0.65 |
| Conn Load : 480 | Billed kWh : 2 | Sub-Total | | | - 19.59 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.03 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.02 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 0.89 |
| | | Transmission | | | 0.08 |
| | | System Loss | | | 0.14 |
| | | Distribution | | | 1.29 |
| | | Others | | | - 1.80 |
| | | NPC/PSALM Adjustment | | | 0.02 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.31 |
| | | Environmental Charge | | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.39 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.05 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.37 |
| | | Sub-Total | | | 1.80 |
| | | CURRENT BILL - MAY 2018 | | | 7.45 |
| | | TOTAL AMOUNT DUE | | | 6.78 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 218.00 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 7.45 | |
| Less : VAT | 0.62 | |
| Amount Net of VAT | 6.83 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.11 | VATable Sales 5.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1.18 |
| Amount Due | 6.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.62 | VAT Amount 0.62 |
| TOTAL AMOUNT DUE | 7.09 | TOTAL SALES 7.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2940/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : LUMAPAS,ROSEMARIE C.(M2) | Premise Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY |
| Meter Number : MTR1055505 | Billing Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY |
| Pole Number : 0152391 | |
| Billing Period : MAY 2018 | |

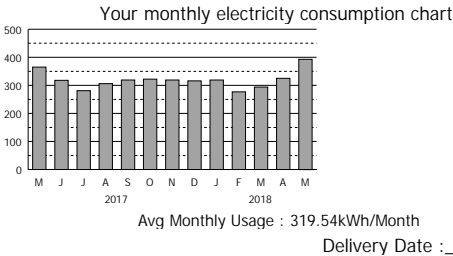
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

26249200002

1014759083
Date : 05-12-2018
BC08/360.1/2970/0152391/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2624920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.24 | |
| Name : TARONA,MARIO | | CURRENT CHARGES | | | |
| Premise Address: 106-M SANCHEZ ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 106-M SANCHEZ ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,325.11 |
| | | Transmission Charge | | 0.3929/kWh | 154.41 |
| | | System Loss Charge | | 0.9514/kWh | 373.90 |
| | | Sub-Total | | | 2,853.42 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 687.99 |
| Meter No : MTR1223836 | Pole No : 0152391 | Supply Charge | | 0.4118/kWh | 161.84 |
| Serial No : 133483038 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 274.67 |
| Period To : 05-12-2018 | Pres Rdg : 4157 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 3764 | Sub-Total | | | 1,129.50 |
| No of Days : 30 | Diff Rdg : 393 | Others | | | |
| Avg kWh/day : 13.10 | Registered : 393 | Subsidy on Lifeline Charge | | 0.1177/kWh | 46.26 |
| Conn Load : 150 | Billed kWh : 393 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 127.06 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 173.39 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 25.15 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.97 |
| | | Value Added Tax | | | |
| | | Generation | | | 172.66 |
| | | Transmission | | | 16.75 |
| | | System Loss | | | 28.42 |
| | | Distribution | | | 135.54 |
| | | Others | | | 9.05 |
| | | NPC/PSALM Adjustment | | | 2.98 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 61.35 |
| | | Environmental Charge | | 0.0025/kWh | 0.98 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 76.16 |
| | | NPC Stranded Debts | | 0.0265/kWh | 10.41 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 71.92 |
| | | Sub-Total | | | 615.34 |
| | | CURRENT BILL - MAY 2018 | | | 4,771.65 |
| | | TOTAL AMOUNT DUE | | | 4,771.41 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 3,859.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 4,771.65 | |
| Less : VAT | 365.40 | |
| Amount Net of VAT | 4,406.25 | |
| Less: BIR 2306 | 152.26 | |
| BIR 2307 | 83.71 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 4,170.28 | VAT Zero Rated Sales |
| Add : VAT | 365.40 | VAT Amount |
| TOTAL AMOUNT DUE | 4,535.68 | TOTAL SALES |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2970/0/21/05-12-2018/73

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

| | |
|------------------------------|--|
| Customer Name : TARONA,MARIO | Premise Address: 106-M SANCHEZ ST MANDAUE CITY |
| Meter Number : MTR1223836 | Billing Address: 106-M SANCHEZ ST MANDAUE CITY |
| Pole Number : 0152391 | |
| Billing Period : MAY 2018 | |

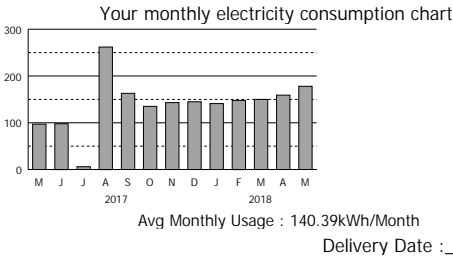
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

55159200009

1014753479
Date : 05-12-2018
BC08/360.1/2980/0152384/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5515920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.62 | |
| Name : GOBALANI ,SEMENITO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWE | | Generation Charge | | 5.9163/kWh | 1,053.10 |
| | | Transmission Charge | | 0.3929/kWh | 69.94 |
| | | System Loss Charge | | 0.9514/kWh | 169.35 |
| | | Sub-Total | | | 1,292.39 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 311.61 |
| Meter No : BSV1705369 Pole No : 0152384 | | Supply Charge | | 0.4118/kWh | 73.30 |
| Serial No : 41025539 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 124.40 |
| Period To : 05-12-2018 Pres Rdg : 877 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 699 | | Sub-Total | | | 514.31 |
| No of Days : 30 Diff Rdg : 178 | | Others | | | |
| Avg kWh/day : 5.93 Registered : 178 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 20.95 |
| Conn Load : 0 Billed kWh : 178 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 57.55 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 1,928.50 | 38.57 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 117.10 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 11.64 |
| | | LFT Differential | | 0.0101/kWh | 1.80 |
| | | Value Added Tax | | | |
| | | Generation | | | 78.19 |
| | | Transmission | | | 7.59 |
| | | System Loss | | | 12.89 |
| | | Distribution | | | 61.72 |
| | | Others | | | 8.76 |
| | | NPC/PSALM Adjustment | | | 1.35 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.72 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 32.57 |
| | | Sub-Total | | | 283.96 |
| | | CURRENT BILL - MAY 2018 | | | 2,207.76 |
| | | TOTAL AMOUNT DUE | | | 2,207.14 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 1, 2018 - 1,929.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,207.76 | |
| Less : VAT | 170.50 | |
| Amount Net of VAT | 2,037.26 | |
| Less: BIR 2306 | 71.05 | |
| BIR 2307 | 38.74 | VATable Sales 1,923.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 113.46 |
| Amount Due | 1,927.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 170.50 | VAT Amount 170.50 |
| TOTAL AMOUNT DUE | 2,097.97 | TOTAL SALES 2,207.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2980/0/21/05-12-2018/73

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

| | |
|------------------------------------|---------------------------------|
| Customer Name : GOBALANI ,SEMENITO | Premise Address: IBABAO MANDAWE |
| Meter Number : BSV1705369 | Billing Address: IBABAO MANDAWE |
| Pole Number : 0152384 | |
| Billing Period : MAY 2018 | |

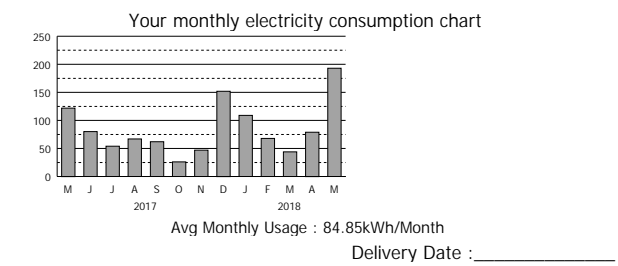
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

80715000594

1014756601
Date : 05-12-2018
BC08/360.1/2985/0136786/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8071500059-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : GOBALANI,ROGER SANCHEZ | | CURRENT CHARGES | | | |
| Premise Address: M1 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M1 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh 1,141.85 | |
| | | Transmission Charge | | 0.3929/kWh 75.83 | |
| | | System Loss Charge | | 0.9514/kWh 183.62 | |
| TIN : | | Sub-Total | | 1,401.30 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : MTR1013153 Pole No : 0136786 | | Distribution Charge | | 1.7506/kWh 337.87 | |
| Serial No : 92353163 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 79.48 | |
| Period To : 05-12-2018 Pres Rdg : 4382 | | Metering Charge | | 0.6989/kWh 134.89 | |
| Period From : 04-12-2018 Prev Rdg : 4189 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 193 | | Sub-Total | | 557.24 | |
| Avg kWh/day : 6.43 Registered : 193 | | Others | | | |
| Conn Load : 1399 Billed kWh : 193 | | Subsidy on Lifeline Charge | | 0.1177/kWh 22.72 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.04 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 62.40 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 85.16 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 12.36 | |
| | | LFT Differential | | 0.0101/kWh 1.95 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 84.78 | |
| | | Transmission | | 8.22 | |
| | | System Loss | | 13.96 | |
| | | Distribution | | 66.87 | |
| | | Others | | 4.45 | |
| | | NPC/PSALM Adjustment | | 1.46 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 5.11 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 35.32 | |
| | | Sub-Total | | 302.49 | |
| | | CURRENT BILL - MAY 2018 | | 2,346.19 | |
| | | TOTAL AMOUNT DUE | | 2,346.19 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 810.35 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,346.19 | |
| Less : VAT | 179.74 | |
| Amount Net of VAT | 2,166.45 | |
| Less: BIR 2306 | 74.90 | |
| BIR 2307 | 41.16 | VATable Sales 2,043.70 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 122.75 |
| Amount Due | 2,050.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 179.74 | VAT Amount 179.74 |
| TOTAL AMOUNT DUE | 2,230.13 | TOTAL SALES 2,346.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2985/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---|--|
| Customer Name : GOBALANI ,ROGER SANCHEZ | Premise Address: M1 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY |
| Meter Number : MTR1013153 | Billing Address: M1 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY |
| Pole Number : 0136786 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

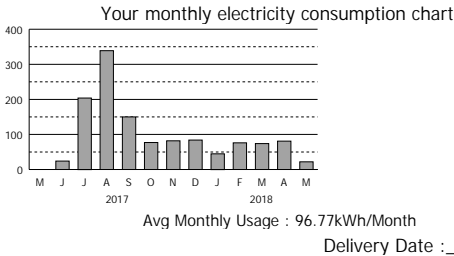
Bill ID 395159198119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39586321562

1014773673
Date : 05-12-2018
BC08/360.1/2987/0136786/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3958632156-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.54 | |
| Name : GOBALANI ,ROGER SANCHEZ | | CURRENT CHARGES | | | |
| Premise Address: M3 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M3 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 130.16 |
| | | Transmission Charge | | 0.3929/kWh | 8.64 |
| | | System Loss Charge | | 0.9514/kWh | 20.93 |
| | | Sub-Total | | | 159.73 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 38.51 |
| Meter No : MTR1197003 | Pole No : 0136786 | Supply Charge | | 0.4118/kWh | 9.06 |
| Serial No : 40142980 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 15.38 |
| Period To : 05-12-2018 | Pres Rdg : 1474 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1452 | Others | | | 67.95 |
| No of Days : 30 | Diff Rdg : 22 | Subsidy on Lifeline Discount | | -0.65 of 227.68 | - 147.99 |
| Avg kWh/day : 0.73 | Registered : 22 | NPC/PSALM Adjustment | | 0.3233/kWh | 7.11 |
| Conn Load : 465 | Billed kWh : 22 | Sub-Total | | | - 140.88 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.53 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.22 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 9.67 |
| | | Transmission | | | 0.93 |
| | | System Loss | | | 1.58 |
| | | Distribution | | | 8.15 |
| | | Others | | | - 13.15 |
| | | NPC/PSALM Adjustment | | | 0.17 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 3.44 |
| | | Environmental Charge | | 0.0025/kWh | 0.06 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 4.26 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.58 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 4.03 |
| | | Sub-Total | | | 20.47 |
| | | CURRENT BILL - MAY 2018 | | | 107.27 |
| | | TOTAL AMOUNT DUE | | | 106.73 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 823.90 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 107.27 | |
| Less : VAT | 7.35 | |
| Amount Net of VAT | 99.92 | |
| Less: BIR 2306 | 3.06 | |
| BIR 2307 | 1.75 | VATable Sales 86.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 13.12 |
| Amount Due | 95.11 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 7.35 | VAT Amount 7.35 |
| TOTAL AMOUNT DUE | 102.46 | TOTAL SALES 107.27 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2987/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : GOBALANI ,ROGER SANCHEZ | Premise Address: M3 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY |
| Meter Number : MTR1197003 | Billing Address: M3 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY |
| Pole Number : 0136786 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

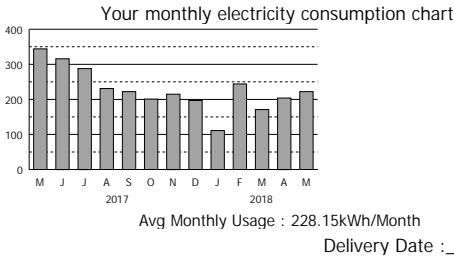
Bill ID 277017080138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27728200000

1014765733
Date : 05-12-2018
BC08/360.1/2990/0152384/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2772820000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.52 | |
| Name : GOBALANI ,ROGER S | | CURRENT CHARGES | | | |
| Premise Address: #102 M. SANCHEZ ST., IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: #102 M. SANCHEZ ST., IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,313.42 |
| | | Transmission Charge | | 0.3929/kWh | 87.22 |
| | | System Loss Charge | | 0.9514/kWh | 211.21 |
| | | Sub-Total | | | 1,611.85 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 388.63 |
| Meter No : BSV1705422 | Pole No : 0152384 | Supply Charge | | 0.4118/kWh | 91.42 |
| Serial No : 41025592 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 155.16 |
| Period To : 05-12-2018 | Pres Rdg : 1082 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 860 | Others | | | 640.21 |
| No of Days : 30 | Diff Rdg : 222 | Subsidy on Lifeline Charge | | 0.1177/kWh | 26.13 |
| Avg kWh/day : 7.40 | Registered : 222 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 380 | Billed kWh : 222 | NPC/PSALM Adjustment | | 0.3233/kWh | 71.77 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,467.50 | 49.35 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 147.29 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 14.52 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.24 |
| | | Value Added Tax | | | |
| | | Generation | | | 97.53 |
| | | Transmission | | | 9.46 |
| | | System Loss | | | 16.05 |
| | | Distribution | | | 76.83 |
| | | Others | | | 11.07 |
| | | NPC/PSALM Adjustment | | | 1.68 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 34.66 |
| | | Environmental Charge | | 0.0025/kWh | 0.56 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 43.02 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.88 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 40.63 |
| | | Sub-Total | | | 354.13 |
| | | CURRENT BILL - MAY 2018 | | | 2,753.48 |
| | | TOTAL AMOUNT DUE | | | 2,752.96 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 1, 2018 - 2,468.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,753.48 | |
| Less : VAT | 212.62 | |
| Amount Net of VAT | 2,540.86 | |
| Less: BIR 2306 | 88.60 | |
| BIR 2307 | 48.32 | VATable Sales 2,399.35 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 141.51 |
| Amount Due | 2,403.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 212.62 | VAT Amount 212.62 |
| TOTAL AMOUNT DUE | 2,616.56 | TOTAL SALES 2,753.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2990/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : GOBALANI ,ROGER S | Premise Address: #102 M. SANCHEZ ST., IBABAO MANDAUE CITY |
| Meter Number : BSV1705422 | Billing Address: #102 M. SANCHEZ ST., IBABAO MANDAUE CITY |
| Pole Number : 0152384 | |
| Billing Period : MAY 2018 | |

BC08/360.1/2990/0/21/05-12-2018/73

209

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

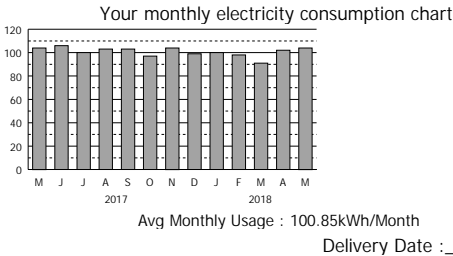
Bill ID 569380813784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56941300008

1014762067
Date : 05-12-2018
BC08/360.1/3000/0143306/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5694130000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.74 | |
| Name : SUICO,GILBERT C | | CURRENT CHARGES | | | |
| Premise Address: 389 INT BURGOS ST ALANG-ALANG MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 389 INT BURGOS ST ALANG-ALANG MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 615.30 |
| | | Transmission Charge | | 0.3929/kWh | 40.86 |
| | | System Loss Charge | | 0.9514/kWh | 98.95 |
| | | Sub-Total | | | 755.11 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 182.06 |
| Meter No : MTR1086408 Pole No : 0143306 | | Supply Charge | | 0.4118/kWh | 42.83 |
| Serial No : 40041296 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 72.69 |
| Period To : 05-12-2018 Pres Rdg : 2979 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 2875 | | Others | | | 302.58 |
| No of Days : 30 Diff Rdg : 104 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 12.24 |
| Avg kWh/day : 3.47 Registered : 104 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 840 Billed kWh : 104 | | NPC/PSALM Adjustment | | 0.3233/kWh | 33.62 |
| To Our Valued Customers: | | Sub-Total | | | 45.88 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 6.68 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.05 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 45.69 |
| | | Transmission | | | 4.43 |
| | | System Loss | | | 7.51 |
| | | Distribution | | | 36.31 |
| | | Others | | | 2.40 |
| | | NPC/PSALM Adjustment | | | 0.79 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 16.24 |
| | | Environmental Charge | | 0.0025/kWh | 0.26 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 20.16 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.76 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 19.03 |
| | | Sub-Total | | | 163.31 |
| | | CURRENT BILL - MAY 2018 | | | 1,266.88 |
| | | TOTAL AMOUNT DUE | | | 1,265.14 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 1,145.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,266.88 | |
| Less : VAT | 97.13 | |
| Amount Net of VAT | 1,169.75 | |
| Less: BIR 2306 | 40.48 | |
| BIR 2307 | 22.23 | VATable Sales 1,103.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 66.18 |
| Amount Due | 1,107.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 97.13 | VAT Amount 97.13 |
| TOTAL AMOUNT DUE | 1,204.17 | TOTAL SALES 1,266.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3000/0/21/05-12-2018/73

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

| | |
|---------------------------------|---|
| Customer Name : SUICO,GILBERT C | Premise Address: 389 INT BURGOS ST ALANG-ALANG MANDAUE CITY |
| Meter Number : MTR1086408 | Billing Address: 389 INT BURGOS ST ALANG-ALANG MANDAUE CITY |
| Pole Number : 0143306 | |
| Billing Period : MAY 2018 | |

BC08/360.1/3000/0/21/05-12-2018/73

210

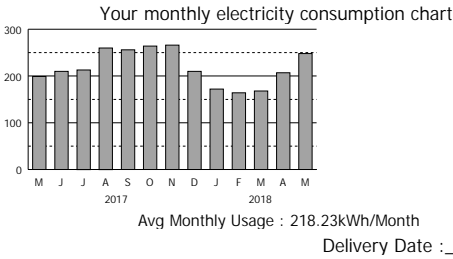
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

72051300001

1014762261
Date : 05-12-2018
BC08/360.1/3010/0143306/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7205130000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : SUICO,DELILAH C | | CURRENT CHARGES | | | |
| Premise Address: P. BURGOS ST., ALANG-ALANG, MANDAUE CIT | | Generation & Transmission | | | |
| Billing Address: P. BURGOS ST., ALANG-ALANG, MANDAUE CIT | | Generation Charge | | 5.9163/kWh | 1,467.24 |
| | | Transmission Charge | | 0.3929/kWh | 97.44 |
| | | System Loss Charge | | 0.9514/kWh | 235.95 |
| | | Sub-Total | | | 1,800.63 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 434.15 |
| Meter No : MTR1086406 Pole No : 0143306 | | Supply Charge | | 0.4118/kWh | 102.13 |
| Serial No : 40007015 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 173.33 |
| Period To : 05-12-2018 Pres Rdg : 7010 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 6762 | | Others | | | 714.61 |
| No of Days : 30 Diff Rdg : 248 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 29.19 |
| Avg kWh/day : 8.27 Registered : 248 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 4923 Billed kWh : 248 | | NPC/PSALM Adjustment | | 0.3233/kWh | 80.18 |
| To Our Valued Customers: | | Sub-Total | | | 109.42 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 15.88 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.50 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 108.96 |
| | | Transmission | | | 10.56 |
| | | System Loss | | | 17.93 |
| | | Distribution | | | 85.75 |
| | | Others | | | 5.71 |
| | | NPC/PSALM Adjustment | | | 1.88 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 38.71 |
| | | Environmental Charge | | 0.0025/kWh | 0.62 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 48.06 |
| | | NPC Stranded Debts | | 0.0265/kWh | 6.57 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 45.38 |
| | | Sub-Total | | | 388.51 |
| | | CURRENT BILL - MAY 2018 | | | 3,013.17 |
| | | TOTAL AMOUNT DUE | | | 3,013.17 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 2,459.95 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,013.17 | |
| Less : VAT | 230.79 | |
| Amount Net of VAT | 2,782.38 | |
| Less: BIR 2306 | 96.16 | |
| BIR 2307 | 52.86 | VATable Sales 2,624.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 157.72 |
| Amount Due | 2,633.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 230.79 | VAT Amount 230.79 |
| TOTAL AMOUNT DUE | 2,864.15 | TOTAL SALES 3,013.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3010/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : SUICO,DELILAH C | Premise Address: P. BURGOS ST., ALANG-ALANG, MANDAUE CIT |
| Meter Number : MTR1086406 | Billing Address: P. BURGOS ST., ALANG-ALANG, MANDAUE CIT |
| Pole Number : 0143306 | |
| Billing Period : MAY 2018 | |

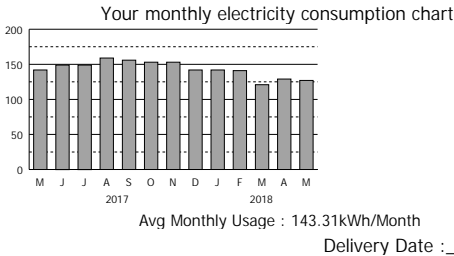
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

52709200001

1014765673
Date : 05-12-2018
BC08/360.1/3030/1044180/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5270920000-1 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.88 | |
| Name : CORTES,ZOILO ENGR M-1 | | CURRENT CHARGES | | | |
| Premise Address: ROCK III BLDG IBABAO MANDAUE CITY C/O AMJ MARKETING | | Generation & Transmission | | | |
| Billing Address: ROCK III BLDG IBABAO MANDAUE CITY C/O AMJ MARKETING | | Generation Charge | | 5.9163/kWh | 751.37 |
| TIN : | | Transmission Charge | | 0.6834/kWh | 86.79 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 117.77 |
| Meter No : MTR1042062 | Pole No : 1044180 | Sub-Total | | | 955.93 |
| Serial No : 126816078 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 6564 | Distribution Charge | | 1.7506/kWh | 222.33 |
| Period From : 04-12-2018 | Prev Rdg : 6437 | Supply Charge | | 0.4118/kWh | 52.30 |
| No of Days : 30 | Diff Rdg : 127 | Metering Charge | | 0.6989/kWh | 88.76 |
| Avg kWh/day : 4.23 | Registered : 127 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 350 | Billed kWh : 127 | Others | | 368.39 | |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 14.95 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | NPC/PSALM Adjustment | | 0.3233/kWh | 41.06 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Surcharge | | 0.02 of 1,603.00 | 32.06 |
| Thank You. | | Sub-Total | | 88.09 | |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 8.54 |
| | | LFT Differential | | 0.0101/kWh | 1.28 |
| | | Value Added Tax | | | |
| | | Generation | | | 55.78 |
| | | Transmission | | | 9.41 |
| | | System Loss | | | 9.13 |
| | | Distribution | | | 44.21 |
| | | Others | | | 6.82 |
| | | NPC/PSALM Adjustment | | | 0.96 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 19.83 |
| | | Environmental Charge | | 0.0025/kWh | 0.32 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 24.61 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.37 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 23.24 |
| | | Sub-Total | | 207.50 | |
| | | CURRENT BILL - MAY 2018 | | 1,619.91 | |
| | | TOTAL AMOUNT DUE | | 1,619.03 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 8, 2018 - 1,604.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,619.91 | |
| Less : VAT | 126.31 | |
| Amount Net of VAT | 1,493.60 | |
| Less: BIR 2306 | 52.63 | |
| BIR 2307 | 28.44 | VATable Sales 1,412.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 81.19 |
| Amount Due | 1,412.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 126.31 | VAT Amount 126.31 |
| TOTAL AMOUNT DUE | 1,538.84 | TOTAL SALES 1,619.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3030/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : CORTES,ZOILO ENGR M-1 | Premise Address: ROCK III BLDG IBABAO MANDAUE CITY C/O AMJ MARKETING |
| Meter Number : MTR1042062 | Billing Address: ROCK III BLDG IBABAO MANDAUE CITY C/O AMJ MARKETING |
| Pole Number : 1044180 | |
| Billing Period : MAY 2018 | |

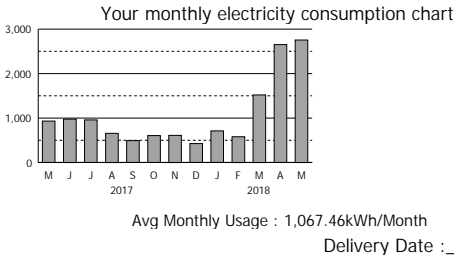
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

62709200000

1014765145
Date : 05-12-2018
BC08/360.1/3040/1044180/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6270920000-0 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CORTES,ZOILO ENGR M-2 | | CURRENT CHARGES | | | |
| Premise Address: ROCK 3 BLDG IBABAO MANDAUE CITY C/O 2ND FLOOR | | Generation & Transmission | | | |
| Billing Address: ROCK 3 BLDG IBABAO MANDAUE CITY C/O 2ND FLOOR | | Generation Charge | | 5.9163/kWh | 16,305.32 |
| | | Transmission Charge | | 0.6834/kWh | 1,883.45 |
| | | System Loss Charge | | 0.9273/kWh | 2,555.64 |
| | | Sub-Total | | | 20,744.41 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 4,824.65 |
| Meter No : MTR1128711 Pole No : 1044180 | | Supply Charge | | 0.4118/kWh | 1,134.92 |
| Serial No : 40077358 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 1,926.17 |
| Period To : 05-12-2018 Pres Rdg : 31400 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 28644 | | Sub-Total | | | 7,890.74 |
| No of Days : 30 Diff Rdg : 2756 | | Others | | | |
| Avg kWh/day : 91.87 Registered : 2756 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 324.38 |
| Conn Load : 1170 Billed kWh : 2756 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.50 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 891.01 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 1,215.89 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 180.60 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 27.84 |
| | | Value Added Tax | | | |
| | | Generation | | | 1,210.75 |
| | | Transmission | | | 204.25 |
| | | System Loss | | | 197.91 |
| | | Distribution | | | 946.89 |
| | | Others | | | 64.00 |
| | | NPC/PSALM Adjustment | | | 20.89 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 430.21 |
| | | Environmental Charge | | 0.0025/kWh | 6.89 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 534.11 |
| | | NPC Stranded Debts | | 0.0265/kWh | 73.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 504.35 |
| | | Sub-Total | | | 4,401.72 |
| | | CURRENT BILL - MAY 2018 | | | 34,252.76 |
| | | TOTAL AMOUNT DUE | | | 34,252.76 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 31,649.14 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 34,252.76 | | |
| Less : VAT | 2,644.69 | | |
| Amount Net of VAT | 31,608.07 | | |
| Less: BIR 2306 | 1,101.96 | | |
| BIR 2307 | 601.19 | VATable Sales | 29,851.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 1,757.03 |
| Amount Due | 29,904.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,644.69 | VAT Amount | 2,644.69 |
| TOTAL AMOUNT DUE | 32,549.61 | TOTAL SALES | 34,252.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3040/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : CORTES,ZOILO ENGR M-2 | Premise Address: ROCK 3 BLDG IBABAO MANDAUE CITY C/O 2ND FLOOR |
| Meter Number : MTR1128711 | Billing Address: ROCK 3 BLDG IBABAO MANDAUE CITY C/O 2ND FLOOR |
| Pole Number : 1044180 | |
| Billing Period : MAY 2018 | |

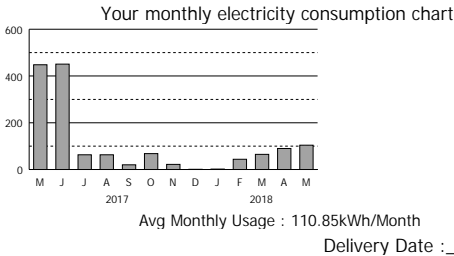
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

21298520699

1014759298
Date : 05-12-2018
BC08/360.1/3050/0168175/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2129852069-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.01 | |
| Name : CORTES,ZOILO JR. M4 MENDOZA | | CURRENT CHARGES | | | |
| Premise Address: ROCK III BLDG. S.B. CABAUG ST. | | Generation & Transmission | | | |
| Billing Address: ROCK III BLDG. S.B. CABAUG ST. | | Generation Charge | | 5.9163/kWh | 615.30 |
| | | Transmission Charge | | 0.3929/kWh | 40.86 |
| | | System Loss Charge | | 0.9514/kWh | 98.95 |
| | | Sub-Total | | | 755.11 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 182.06 |
| Meter No : 493257 GS6 Pole No : 0168175 | | Supply Charge | | 0.4118/kWh | 42.83 |
| Serial No : 78581182 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 72.69 |
| Period To : 05-12-2018 Pres Rdg : 20997 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 20893 | | Sub-Total | | | 302.58 |
| No of Days : 30 Diff Rdg : 104 | | Others | | | |
| Avg kWh/day : 3.47 Registered : 104 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 12.24 |
| Conn Load : 444 Billed kWh : 104 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 33.62 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 45.88 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 6.68 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.05 |
| | | Value Added Tax | | | |
| | | Generation | | | 45.69 |
| | | Transmission | | | 4.43 |
| | | System Loss | | | 7.51 |
| | | Distribution | | | 36.31 |
| | | Others | | | 2.40 |
| | | NPC/PSALM Adjustment | | | 0.79 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 16.24 |
| | | Environmental Charge | | 0.0025/kWh | 0.26 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 20.16 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.76 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 19.03 |
| | | Sub-Total | | | 163.31 |
| | | CURRENT BILL - MAY 2018 | | | 1,266.88 |
| | | TOTAL AMOUNT DUE | | | 1,266.87 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 964.10 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,266.88 | |
| Less : VAT | 97.13 | |
| Amount Net of VAT | 1,169.75 | |
| Less: BIR 2306 | 40.48 | |
| BIR 2307 | 22.23 | VATable Sales 1,103.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 66.18 |
| Amount Due | 1,107.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 97.13 | VAT Amount 97.13 |
| TOTAL AMOUNT DUE | 1,204.17 | TOTAL SALES 1,266.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3050/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : CORTES,ZOILO JR. M4 MENDOZA | Premise Address: ROCK III BLDG. S.B. CABAUG ST. |
| Meter Number : 493257 GS6 | Billing Address: ROCK III BLDG. S.B. CABAUG ST. |
| Pole Number : 0168175 | |
| Billing Period : MAY 2018 | |

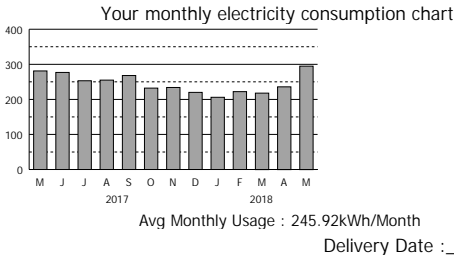
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

34337877418

1014772750
Date : 05-12-2018
BC08/360.1/3070/0168175/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3433787741-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.86 | |
| Name : CORTES,ZOILO JR. M2 MENDOZA | | CURRENT CHARGES | | | |
| Premise Address: ROCK III BLDG. S.B. CABAUG ST. | | Generation & Transmission | | | |
| Billing Address: ROCK III BLDG. S.B. CABAUG ST. | | Generation Charge | | 5.9163/kWh | 1,745.31 |
| | | Transmission Charge | | 0.3929/kWh | 115.91 |
| | | System Loss Charge | | 0.9514/kWh | 280.66 |
| | | Sub-Total | | | 2,141.88 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 516.43 |
| Meter No : MTR1077908 | Pole No : 0168175 | Supply Charge | | 0.4118/kWh | 121.48 |
| Serial No : 40039018 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 206.18 |
| Period To : 05-12-2018 | Pres Rdg : 6341 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 6046 | Others | | | 849.09 |
| No of Days : 30 | Diff Rdg : 295 | Subsidy on Lifeline Charge | | 0.1177/kWh | 34.72 |
| Avg kWh/day : 9.83 | Registered : 295 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 444 | Billed kWh : 295 | NPC/PSALM Adjustment | | 0.3233/kWh | 95.37 |
| To Our Valued Customers: | | Sub-Total | | | 130.14 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 18.88 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.98 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 129.60 |
| | | Transmission | | | 12.57 |
| | | System Loss | | | 21.32 |
| | | Distribution | | | 101.89 |
| | | Others | | | 6.80 |
| | | NPC/PSALM Adjustment | | | 2.24 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 46.05 |
| | | Environmental Charge | | 0.0025/kWh | 0.74 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 57.17 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.82 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 53.99 |
| | | Sub-Total | | | 462.05 |
| | | CURRENT BILL - MAY 2018 | | | 3,583.16 |
| | | TOTAL AMOUNT DUE | | | 3,582.30 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 2,804.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,583.16 | |
| Less : VAT | 274.42 | |
| Amount Net of VAT | 3,308.74 | |
| Less: BIR 2306 | 114.34 | |
| BIR 2307 | 62.86 | VATable Sales 3,121.11 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 187.63 |
| Amount Due | 3,131.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 274.42 | VAT Amount 274.42 |
| TOTAL AMOUNT DUE | 3,405.96 | TOTAL SALES 3,583.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3070/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : CORTES,ZOILO JR. M2 MENDOZA | Premise Address: ROCK III BLDG. S.B. CABAUG ST. |
| Meter Number : MTR1077908 | Billing Address: ROCK III BLDG. S.B. CABAUG ST. |
| Pole Number : 0168175 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

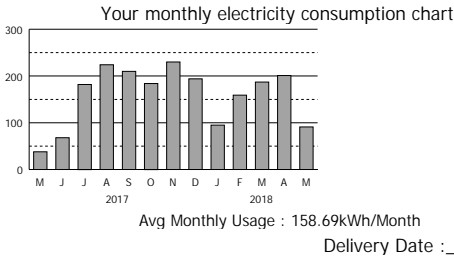
Bill ID 983875530836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98347373890

1014767916
Date : 05-12-2018
BC08/360.1/3090/0168175/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9834737389-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 29.85 | |
| Name : CORTES,ZOILO JR. M1 MENDOZA | | CURRENT CHARGES | | | |
| Premise Address: ROCK III BLDG. S.B. CABAUG ST. | | Generation & Transmission | | | |
| Billing Address: ROCK III BLDG. S.B. CABAUG ST. | | Generation Charge | | 5.9163/kWh | 538.38 |
| | | Transmission Charge | | 0.3929/kWh | 35.75 |
| | | System Loss Charge | | 0.9514/kWh | 86.58 |
| | | Sub-Total | | | 660.71 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 159.30 |
| Meter No : 494445 GS6 | Pole No : 0168175 | Supply Charge | | 0.4118/kWh | 37.47 |
| Serial No : 95337593 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 63.60 |
| Period To : 05-12-2018 | Pres Rdg : 15432 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 15341 | Others | | | 265.37 |
| No of Days : 30 | Diff Rdg : 91 | Subsidy on Lifeline Discount | | -0.05 of 926.08 | - 46.30 |
| Avg kWh/day : 3.03 | Registered : 91 | NPC/PSALM Adjustment | | 0.3233/kWh | 29.42 |
| Conn Load : 444 | Billed kWh : 91 | Surcharge | | 0.02 of 2,388.00 | 47.76 |
| To Our Valued Customers: | | Sub-Total | | | 30.88 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 5.79 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.92 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 39.97 |
| | | Transmission | | | 3.87 |
| | | System Loss | | | 6.58 |
| | | Distribution | | | 31.84 |
| | | Others | | | 2.32 |
| | | NPC/PSALM Adjustment | | | 0.69 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 14.20 |
| | | Environmental Charge | | 0.0025/kWh | 0.23 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 17.64 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.41 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 16.65 |
| | | Sub-Total | | | 143.11 |
| | | CURRENT BILL - MAY 2018 | | | 1,100.07 |
| | | TOTAL AMOUNT DUE | | | 1,129.92 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 2,358.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,100.07 | |
| Less : VAT | 85.27 | |
| Amount Net of VAT | 1,014.80 | |
| Less: BIR 2306 | 35.52 | |
| BIR 2307 | 19.27 | VATable Sales 956.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 57.84 |
| Amount Due | 960.01 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 85.27 | VAT Amount 85.27 |
| TOTAL AMOUNT DUE | 1,045.28 | TOTAL SALES 1,100.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3090/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : CORTES,ZOILO JR. M1 MENDOZA | Premise Address: ROCK III BLDG. S.B. CABAUG ST. |
| Meter Number : 494445 GS6 | Billing Address: ROCK III BLDG. S.B. CABAUG ST. |
| Pole Number : 0168175 | |
| Billing Period : MAY 2018 | |

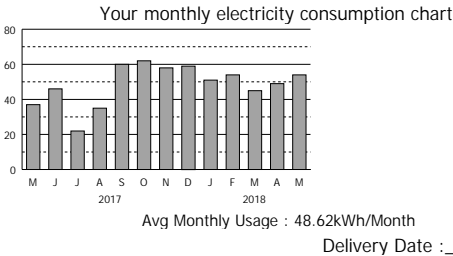
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

61900300007

1014761649
Date : 05-12-2018
BC08/360.1/3105/0168175/73

| | | | | | |
|---|-------------------|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6190030000-7 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CORTEZ ZOILO BODEGA | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 319.48 |
| | | Transmission Charge | | 0.6834/kWh | 36.90 |
| | | System Loss Charge | | 0.9273/kWh | 50.07 |
| | | Sub-Total | | | 406.45 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 94.53 |
| Meter No : MTR1081644 | Pole No : 0168175 | Supply Charge | | 0.4118/kWh | 22.24 |
| Serial No : 40017389 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 37.74 |
| Period To : 05-12-2018 | Pres Rdg : 947 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 893 | Others | | | 159.51 |
| No of Days : 30 | Diff Rdg : 54 | Subsidy on Lifeline Charge | | 0.1177/kWh | 6.36 |
| Avg kWh/day : 1.80 | Registered : 54 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.01 |
| Conn Load : 620 | Billed kWh : 54 | NPC/PSALM Adjustment | | 0.3233/kWh | 17.46 |
| To Our Valued Customers: | | Sub-Total | | | 23.83 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 3.57 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.55 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 23.72 |
| | | Transmission | | | 4.00 |
| | | System Loss | | | 3.88 |
| | | Distribution | | | 19.14 |
| | | Others | | | 1.26 |
| | | NPC/PSALM Adjustment | | | 0.41 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 8.43 |
| | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.47 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.43 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 9.88 |
| | | Sub-Total | | | 86.88 |
| | | CURRENT BILL - MAY 2018 | | | 676.67 |
| | | TOTAL AMOUNT DUE | | | 676.67 |
| | | Registered in Auto Pay via Citibank Bank(Credit) | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 1,157.15 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 676.67 | |
| Less : VAT | 52.41 | |
| Amount Net of VAT | 624.26 | |
| Less: BIR 2306 | 21.85 | |
| BIR 2307 | 11.88 | VATable Sales 589.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 34.47 |
| Amount Due | 590.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 52.41 | VAT Amount 52.41 |
| TOTAL AMOUNT DUE | 642.94 | TOTAL SALES 676.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3105/0/21/05-12-2018/73

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

| | |
|-------------------------------------|--|
| Customer Name : CORTEZ ZOILO BODEGA | Premise Address: RIZAL ST MANDAUE CITY |
| Meter Number : MTR1081644 | Billing Address: RIZAL ST MANDAUE CITY |
| Pole Number : 0168175 | |
| Billing Period : MAY 2018 | |

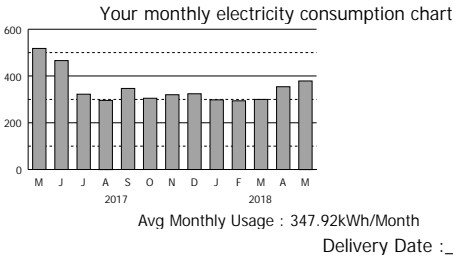
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

61829200007

1014761156
Date : 05-12-2018
BC08/360.1/3120/0141966/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6182920000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.42 | |
| Name : CENIZA,DULCE | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,242.28 |
| | | Transmission Charge | | 0.3929/kWh | 148.91 |
| | | System Loss Charge | | 0.9514/kWh | 360.58 |
| | | Sub-Total | | | 2,751.77 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 663.48 |
| Meter No : 324546GS6 | Pole No : 0141966 | Supply Charge | | 0.4118/kWh | 156.07 |
| Serial No : 49564709 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 264.88 |
| Period To : 05-12-2018 | Pres Rdg : 62925 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 62546 | Sub-Total | | | 1,089.43 |
| No of Days : 30 | Diff Rdg : 379 | Others | | | |
| Avg kWh/day : 12.63 | Registered : 379 | Subsidy on Lifeline Charge | | 0.1177/kWh | 44.61 |
| Conn Load : 0 | Billed kWh : 379 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 122.53 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 167.21 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 24.25 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.83 |
| | | Value Added Tax | | | |
| | | Generation | | | 166.49 |
| | | Transmission | | | 16.15 |
| | | System Loss | | | 27.41 |
| | | Distribution | | | 130.73 |
| | | Others | | | 8.73 |
| | | NPC/PSALM Adjustment | | | 2.87 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 59.16 |
| | | Environmental Charge | | 0.0025/kWh | 0.95 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 73.45 |
| | | NPC Stranded Debts | | 0.0265/kWh | 10.04 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 69.36 |
| | | Sub-Total | | | 593.42 |
| | | CURRENT BILL - MAY 2018 | | | 4,601.83 |
| | | TOTAL AMOUNT DUE | | | 4,601.41 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 4,203.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,601.83 | |
| Less : VAT | 352.38 | |
| Amount Net of VAT | 4,249.45 | |
| Less: BIR 2306 | 146.84 | |
| BIR 2307 | 80.73 | VATable Sales 4,008.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 241.04 |
| Amount Due | 4,021.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 352.38 | VAT Amount 352.38 |
| TOTAL AMOUNT DUE | 4,374.26 | TOTAL SALES 4,601.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3120/0/21/05-12-2018/73

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

| | |
|------------------------------|--------------------------------------|
| Customer Name : CENIZA,DULCE | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 324546GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0141966 | |
| Billing Period : MAY 2018 | |

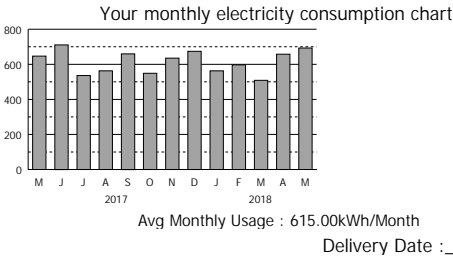
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

91829200004

1014762017
Date : 05-12-2018
BC08/360.1/3140/0217212/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9182920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.94 | |
| Name : CABAHUG,SOTERO B HON | | CURRENT CHARGES | | | |
| Premise Address: POB MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: POB MANDAWÉ | | Generation Charge | | 5.9163/kWh | 4,100.00 |
| | | Transmission Charge | | 0.3929/kWh | 272.28 |
| | | System Loss Charge | | 0.9514/kWh | 659.32 |
| | | Sub-Total | | | 5,031.60 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,213.17 |
| Meter No : MTR1037492 Pole No : 0217212 | | Supply Charge | | 0.4118/kWh | 285.38 |
| Serial No : 126818131 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 484.34 |
| Period To : 05-12-2018 Pres Rdg : 27087 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 26394 | | Sub-Total | | | 1,987.89 |
| No of Days : 30 Diff Rdg : 693 | | Others | | | |
| Avg kWh/day : 23.10 Registered : 693 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 81.57 |
| Conn Load : 0 Billed kWh : 693 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.13 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 224.05 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 305.75 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 44.32 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 7.00 |
| | | Value Added Tax | | | |
| | | Generation | | | 304.45 |
| | | Transmission | | | 29.54 |
| | | System Loss | | | 50.11 |
| | | Distribution | | | 238.55 |
| | | Others | | | 15.96 |
| | | NPC/PSALM Adjustment | | | 5.25 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 108.18 |
| | | Environmental Charge | | 0.0025/kWh | 1.73 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 134.30 |
| | | NPC Stranded Debts | | 0.0265/kWh | 18.36 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 126.82 |
| | | Sub-Total | | | 1,084.57 |
| | | CURRENT BILL - MAY 2018 | | | 8,409.81 |
| | | TOTAL AMOUNT DUE | | | 8,408.87 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 7,941.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,409.81 | |
| Less : VAT | 643.86 | |
| Amount Net of VAT | 7,765.95 | |
| Less: BIR 2306 | 268.29 | |
| BIR 2307 | 147.53 | VATable Sales 7,325.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 440.71 |
| Amount Due | 7,350.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 643.86 | VAT Amount 643.86 |
| TOTAL AMOUNT DUE | 7,993.99 | TOTAL SALES 8,409.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3140/0/21/05-12-2018/73

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

| | |
|--------------------------------------|------------------------------|
| Customer Name : CABAHUG,SOTERO B HON | Premise Address: POB MANDAWÉ |
| Meter Number : MTR1037492 | Billing Address: POB MANDAWÉ |
| Pole Number : 0217212 | |
| Billing Period : MAY 2018 | |

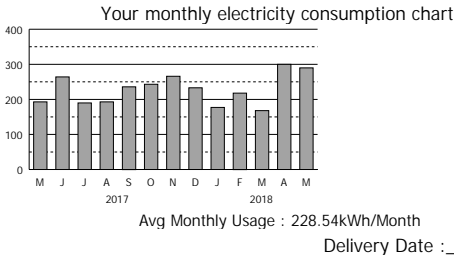
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

31829200000

1014760876
Date : 05-12-2018
BC08/360.1/3160/0217163/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3182920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.84 | |
| Name : COMEROS,MATILDE | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWE | | Generation Charge | | 5.9163/kWh | 1,715.73 |
| | | Transmission Charge | | 0.3929/kWh | 113.94 |
| | | System Loss Charge | | 0.9514/kWh | 275.91 |
| | | Sub-Total | | | 2,105.58 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 507.67 |
| Meter No : 366121GS6 | Pole No : 0217163 | Supply Charge | | 0.4118/kWh | 119.42 |
| Serial No : 2002113018 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 202.68 |
| Period To : 05-12-2018 | Pres Rdg : 37363 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 37073 | Others | | | 834.77 |
| No of Days : 30 | Diff Rdg : 290 | Subsidy on Lifeline Charge | | 0.1177/kWh | 34.13 |
| Avg kWh/day : 9.67 | Registered : 290 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 0 | Billed kWh : 290 | NPC/PSALM Adjustment | | 0.3233/kWh | 93.76 |
| To Our Valued Customers: | | Sub-Total | | | 127.94 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 18.56 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.93 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 127.40 |
| | | Transmission | | | 12.36 |
| | | System Loss | | | 20.97 |
| | | Distribution | | | 100.17 |
| | | Others | | | 6.68 |
| | | NPC/PSALM Adjustment | | | 2.20 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 45.27 |
| | | Environmental Charge | | 0.0025/kWh | 0.73 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 56.20 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.69 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 53.07 |
| | | Sub-Total | | | 454.23 |
| | | CURRENT BILL - MAY 2018 | | | 3,522.52 |
| | | TOTAL AMOUNT DUE | | | 3,521.68 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 22, 2018 - 3,563.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,522.52 | |
| Less : VAT | 269.78 | |
| Amount Net of VAT | 3,252.74 | |
| Less: BIR 2306 | 112.41 | |
| BIR 2307 | 61.80 | VATable Sales 3,068.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 184.45 |
| Amount Due | 3,078.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 269.78 | VAT Amount 269.78 |
| TOTAL AMOUNT DUE | 3,348.31 | TOTAL SALES 3,522.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3160/0/21/05-12-2018/73

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

| | |
|---------------------------------|---------------------------------|
| Customer Name : COMEROS,MATILDE | Premise Address: IBABAO MANDAWE |
| Meter Number : 366121GS6 | Billing Address: IBABAO MANDAWE |
| Pole Number : 0217163 | |
| Billing Period : MAY 2018 | |

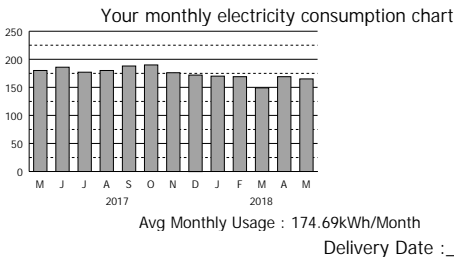
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

51829200008

1014761601
Date : 05-12-2018
BC08/360.1/3170/0217163/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5182920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.11 | |
| Name : CENIZA,ESPERANZA | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST MANDAWE | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST MANDAWE | | Generation Charge | | 5.9163/kWh | 976.19 |
| | | Transmission Charge | | 0.3929/kWh | 64.83 |
| | | System Loss Charge | | 0.9514/kWh | 156.98 |
| | | Sub-Total | | | 1,198.00 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 288.85 |
| Meter No : 265700GS6 Pole No : 0217163 | | Supply Charge | | 0.4118/kWh | 67.95 |
| Serial No : 46397505 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 115.32 |
| Period To : 05-12-2018 Pres Rdg : 37903 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 37738 | | Sub-Total | | | 477.12 |
| No of Days : 30 Diff Rdg : 165 | | Others | | | |
| Avg kWh/day : 5.50 Registered : 165 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.42 |
| Conn Load : 0 Billed kWh : 165 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 53.34 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 2,009.00 | 40.18 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 112.97 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 10.82 |
| | | LFT Differential | | 0.0101/kWh | 1.67 |
| | | Value Added Tax | | | |
| | | Generation | | | 72.49 |
| | | Transmission | | | 7.03 |
| | | System Loss | | | 11.95 |
| | | Distribution | | | 57.25 |
| | | Others | | | 8.65 |
| | | NPC/PSALM Adjustment | | | 1.25 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.37 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 30.20 |
| | | Sub-Total | | | 263.83 |
| | | CURRENT BILL - MAY 2018 | | | 2,051.92 |
| | | TOTAL AMOUNT DUE | | | 2,051.81 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 28, 2018 - 2,009.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,051.92 | |
| Less : VAT | 158.62 | |
| Amount Net of VAT | 1,893.30 | |
| Less: BIR 2306 | 66.09 | |
| BIR 2307 | 36.01 | VATable Sales 1,788.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 105.21 |
| Amount Due | 1,791.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 158.62 | VAT Amount 158.62 |
| TOTAL AMOUNT DUE | 1,949.82 | TOTAL SALES 2,051.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3170/0/21/05-12-2018/73

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

| | |
|----------------------------------|--------------------------------------|
| Customer Name : CENIZA,ESPERANZA | Premise Address: GEN LUNA ST MANDAWE |
| Meter Number : 265700GS6 | Billing Address: GEN LUNA ST MANDAWE |
| Pole Number : 0217163 | |
| Billing Period : MAY 2018 | |

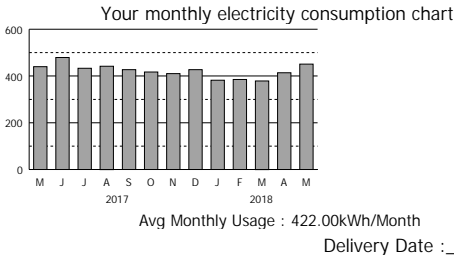
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

65980300001

1014756954
Date : 05-12-2018
BC08/360.1/3180/0217212/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6598030000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.40 | |
| Name : CENI ZA,ROMEO M | | CURRENT CHARGES | | | |
| Premise Address: GENERAL LUNA ST., MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: GENERAL LUNA ST., MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,668.25 |
| | | Transmission Charge | | 0.3929/kWh | 177.20 |
| | | System Loss Charge | | 0.9514/kWh | 429.08 |
| | | Sub-Total | | | 3,274.53 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 789.52 |
| Meter No : 555135 GS6 Pole No : 0217212 | | Supply Charge | | 0.4118/kWh | 185.72 |
| Serial No : 25207347 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 315.20 |
| Period To : 05-12-2018 Pres Rdg : 28013 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 27562 | | Sub-Total | | | 1,295.44 |
| No of Days : 30 Diff Rdg : 451 | | Others | | | |
| Avg kWh/day : 15.03 Registered : 451 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 53.08 |
| Conn Load : 100 Billed kWh : 451 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.08 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 145.81 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 4,913.50 | 98.27 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 297.24 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 29.45 |
| | | LFT Differential | | 0.0101/kWh | 4.56 |
| | | Value Added Tax | | | |
| | | Generation | | | 198.13 |
| | | Transmission | | | 19.23 |
| | | System Loss | | | 32.61 |
| | | Distribution | | | 155.45 |
| | | Others | | | 22.25 |
| | | NPC/PSALM Adjustment | | | 3.42 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 11.95 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 82.53 |
| | | Sub-Total | | | 718.51 |
| | | CURRENT BILL - MAY 2018 | | | 5,585.72 |
| | | TOTAL AMOUNT DUE | | | 5,585.32 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 4,914.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 5,585.72 | | |
| Less : VAT | 431.09 | | |
| Amount Net of VAT | 5,154.63 | | |
| Less: BIR 2306 | 179.62 | | |
| BIR 2307 | 98.02 | VATable Sales | 4,867.21 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 287.42 |
| Amount Due | 4,876.99 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 431.09 | VAT Amount | 431.09 |
| TOTAL AMOUNT DUE | 5,308.08 | TOTAL SALES | 5,585.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3180/0/21/05-12-2018/73

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

| | |
|---------------------------------|---|
| Customer Name : CENI ZA,ROMEO M | Premise Address: GENERAL LUNA ST., MANDAUE CITY |
| Meter Number : 555135 GS6 | Billing Address: GENERAL LUNA ST., MANDAUE CITY |
| Pole Number : 0217212 | |
| Billing Period : MAY 2018 | |

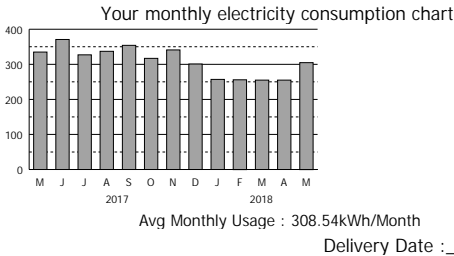
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

03729200000

1014770268
Date : 05-12-2018
BC08/360.1/3190/0141980/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0372920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 31.49 | |
| Name : CENIZA,JESUS C -HSE2 | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,804.47 |
| | | Transmission Charge | | 0.3929/kWh | 119.83 |
| | | System Loss Charge | | 0.9514/kWh | 290.18 |
| | | Sub-Total | | | 2,214.48 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 533.93 |
| Meter No : 324116GS6 | Pole No : 0141980 | Supply Charge | | 0.4118/kWh | 125.60 |
| Serial No : 42114559 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 213.16 |
| Period To : 05-12-2018 | Pres Rdg : 29627 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 29322 | Others | | | 877.69 |
| No of Days : 30 | Diff Rdg : 305 | Subsidy on Lifeline Charge | | 0.1177/kWh | 35.90 |
| Avg kWh/day : 10.17 | Registered : 305 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 0 | Billed kWh : 305 | NPC/PSALM Adjustment | | 0.3233/kWh | 98.61 |
| To Our Valued Customers: | | Sub-Total | | | 134.57 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 19.52 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 3.08 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 134.00 |
| | | Transmission | | | 13.00 |
| | | System Loss | | | 22.05 |
| | | Distribution | | | 105.32 |
| | | Others | | | 7.03 |
| | | NPC/PSALM Adjustment | | | 2.31 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 47.61 |
| | | Environmental Charge | | 0.0025/kWh | 0.76 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 59.11 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.08 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 55.82 |
| | | Sub-Total | | | 477.69 |
| | | CURRENT BILL - MAY 2018 | | | 3,704.43 |
| | | TOTAL AMOUNT DUE | | | 3,672.94 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 3,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,704.43 | |
| Less : VAT | 283.71 | |
| Amount Net of VAT | 3,420.72 | |
| Less: BIR 2306 | 118.21 | |
| BIR 2307 | 64.99 | VATable Sales 3,226.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 193.98 |
| Amount Due | 3,237.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 283.71 | VAT Amount 283.71 |
| TOTAL AMOUNT DUE | 3,521.23 | TOTAL SALES 3,704.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3190/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--------------------------------------|
| Customer Name : CENIZA,JESUS C -HSE2 | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 324116GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0141980 | |
| Billing Period : MAY 2018 | |

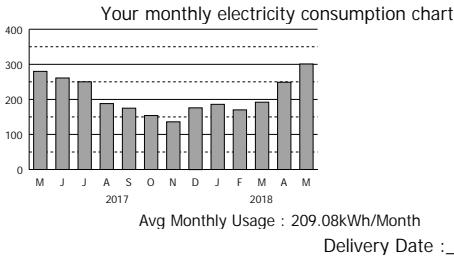
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

41829200009

1014761337
Date : 05-12-2018
BC08/360.1/3200/0217212/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4182920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.02 | |
| Name : CENIZA,JESUS | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 1,780.81 |
| | | Transmission Charge | | 0.3929/kWh | 118.26 |
| | | System Loss Charge | | 0.9514/kWh | 286.37 |
| | | Sub-Total | | | 2,185.44 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 526.93 |
| Meter No : 283021SS6 Pole No : 0217212 | | Supply Charge | | 0.4118/kWh | 123.95 |
| Serial No : 32699944 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 210.37 |
| Period To : 05-12-2018 Pres Rdg : 21678 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 21377 | | Sub-Total | | | 866.25 |
| No of Days : 30 Diff Rdg : 301 | | Others | | | |
| Avg kWh/day : 10.03 Registered : 301 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 35.43 |
| Conn Load : 0 Billed kWh : 301 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 97.31 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 132.80 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 19.27 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.04 |
| | | Value Added Tax | | | |
| | | Generation | | | 132.24 |
| | | Transmission | | | 12.83 |
| | | System Loss | | | 21.78 |
| | | Distribution | | | 103.95 |
| | | Others | | | 6.94 |
| | | NPC/PSALM Adjustment | | | 2.28 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 46.99 |
| | | Environmental Charge | | 0.0025/kWh | 0.75 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 58.33 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.98 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 55.08 |
| | | Sub-Total | | | 471.46 |
| | | CURRENT BILL - MAY 2018 | | | 3,655.95 |
| | | TOTAL AMOUNT DUE | | | 3,655.93 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 2,958.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,655.95 | |
| Less : VAT | 280.02 | |
| Amount Net of VAT | 3,375.93 | |
| Less: BIR 2306 | 116.65 | |
| BIR 2307 | 64.14 | VATable Sales 3,184.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 191.44 |
| Amount Due | 3,195.14 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 280.02 | VAT Amount 280.02 |
| TOTAL AMOUNT DUE | 3,475.16 | TOTAL SALES 3,655.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3200/0/21/05-12-2018/73

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

Customer Name : CENIZA,JESUS
Meter Number : 283021SS6
Pole Number : 0217212
Billing Period : MAY 2018

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

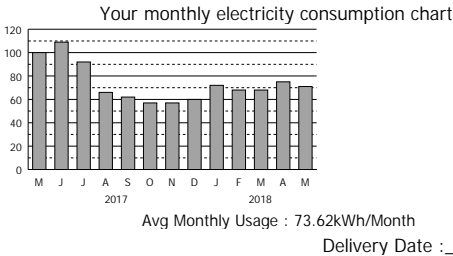
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

92729200003

1014766165
Date : 05-12-2018
BC08/360.1/3210/0141924/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9272920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.01 | |
| Name : CENIZA,JESUS | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Generation Charge | | 5.9163/kWh | 420.06 |
| | | Transmission Charge | | 0.3929/kWh | 27.90 |
| | | System Loss Charge | | 0.9514/kWh | 67.55 |
| | | Sub-Total | | | 515.51 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 124.29 |
| Meter No : 508843 GS6 | Pole No : 0141924 | Supply Charge | | 0.4118/kWh | 29.24 |
| Serial No : 68591657 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 49.62 |
| Period To : 05-12-2018 | Pres Rdg : 7872 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 7801 | Others | | | 208.15 |
| No of Days : 30 | Diff Rdg : 71 | Subsidy on Lifeline Discount | | -0.15 of 723.66 | - 108.55 |
| Avg kWh/day : 2.37 | Registered : 71 | NPC/PSALM Adjustment | | 0.3233/kWh | 22.95 |
| Conn Load : 0 | Billed kWh : 71 | Sub-Total | | | - 85.60 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 3.86 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.72 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 31.20 |
| | | Transmission | | | 3.02 |
| | | System Loss | | | 5.12 |
| | | Distribution | | | 24.98 |
| | | Others | | | - 9.19 |
| | | NPC/PSALM Adjustment | | | 0.54 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.88 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 12.99 |
| | | Sub-Total | | | 100.15 |
| | | CURRENT BILL - MAY 2018 | | | 738.21 |
| | | TOTAL AMOUNT DUE | | | 738.20 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 763.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 738.21 | |
| Less : VAT | 55.67 | |
| Amount Net of VAT | 682.54 | |
| Less: BIR 2306 | 23.19 | |
| BIR 2307 | 12.85 | VATable Sales 638.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 44.48 |
| Amount Due | 646.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 55.67 | VAT Amount 55.67 |
| TOTAL AMOUNT DUE | 702.17 | TOTAL SALES 738.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3210/0/21/05-12-2018/73

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

| | |
|------------------------------|---------------------------------|
| Customer Name : CENIZA,JESUS | Premise Address: IBABAO MANDAWÉ |
| Meter Number : 508843 GS6 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0141924 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

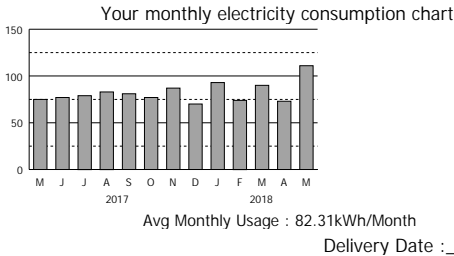
Bill ID 827411377094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82729200004

1014765999
Date : 05-12-2018
BC08/360.1/3230/0141924/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8272920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 5.57 | |
| Name : CENIZA,FELIX | | CURRENT CHARGES | | | |
| Premise Address: IBABAO, MANDAWA CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO, MANDAWA CITY | | Generation Charge | | 5.9163/kWh | 656.71 |
| | | Transmission Charge | | 0.3929/kWh | 43.61 |
| | | System Loss Charge | | 0.9514/kWh | 105.61 |
| | | Sub-Total | | | 805.93 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 194.32 |
| Meter No : 185576DS6 Pole No : 0141924 | | Supply Charge | | 0.4118/kWh | 45.71 |
| Serial No : 11330467 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 77.58 |
| Period To : 05-12-2018 Pres Rdg : 67860 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 67749 | | Sub-Total | | | 322.61 |
| No of Days : 30 Diff Rdg : 111 | | Others | | | |
| Avg kWh/day : 3.70 Registered : 111 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 13.06 |
| Conn Load : 0 Billed kWh : 111 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 35.89 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 48.97 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 7.12 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.12 |
| | | Value Added Tax | | | |
| | | Generation | | | 48.76 |
| | | Transmission | | | 4.73 |
| | | System Loss | | | 8.02 |
| | | Distribution | | | 38.71 |
| | | Others | | | 2.56 |
| | | NPC/PSALM Adjustment | | | 0.84 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 17.33 |
| | | Environmental Charge | | 0.0025/kWh | 0.28 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 21.51 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.94 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 20.31 |
| | | Sub-Total | | | 174.23 |
| | | CURRENT BILL - MAY 2018 | | | 1,351.74 |
| | | TOTAL AMOUNT DUE | | | 1,346.17 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 705.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,351.74 | |
| Less : VAT | 103.62 | |
| Amount Net of VAT | 1,248.12 | |
| Less: BIR 2306 | 43.18 | |
| BIR 2307 | 23.72 | VATable Sales 1,177.51 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 70.61 |
| Amount Due | 1,181.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 103.62 | VAT Amount 103.62 |
| TOTAL AMOUNT DUE | 1,284.84 | TOTAL SALES 1,351.74 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3230/0/21/05-12-2018/73

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

| | |
|------------------------------|---------------------------------------|
| Customer Name : CENIZA,FELIX | Premise Address: IBABAO, MANDAWA CITY |
| Meter Number : 185576DS6 | Billing Address: IBABAO, MANDAWA CITY |
| Pole Number : 0141924 | |
| Billing Period : MAY 2018 | |

BC08/360.1/3230/0/21/05-12-2018/73

226

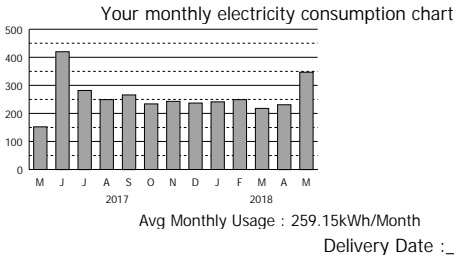
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

74989200006

1014775243
Date : 05-12-2018
BC08/360.1/3240/0141924/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7498920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.42 | |
| Name : COMEROS,ALGIER | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,052.96 |
| | | Transmission Charge | | 0.3929/kWh | 136.34 |
| | | System Loss Charge | | 0.9514/kWh | 330.14 |
| | | Sub-Total | | | 2,519.44 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 607.46 |
| Meter No : 185566DS6 Pole No : 0141924 | | Supply Charge | | 0.4118/kWh | 142.89 |
| Serial No : 12925275 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 242.52 |
| Period To : 05-12-2018 Pres Rdg : 20081 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 19734 | | Sub-Total | | | 997.87 |
| No of Days : 30 Diff Rdg : 347 | | Others | | | |
| Avg kWh/day : 11.57 Registered : 347 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 40.84 |
| Conn Load : 100 Billed kWh : 347 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 112.19 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 2,799.50 | 55.99 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 209.08 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 22.54 |
| | | LFT Differential | | 0.0101/kWh | 3.50 |
| | | Value Added Tax | | | |
| | | Generation | | | 152.44 |
| | | Transmission | | | 14.78 |
| | | System Loss | | | 25.10 |
| | | Distribution | | | 119.74 |
| | | Others | | | 14.75 |
| | | NPC/PSALM Adjustment | | | 2.63 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 54.17 |
| | | Environmental Charge | | 0.0025/kWh | 0.87 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 67.25 |
| | | NPC Stranded Debts | | 0.0265/kWh | 9.20 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 63.50 |
| | | Sub-Total | | | 550.47 |
| | | CURRENT BILL - MAY 2018 | | | 4,276.86 |
| | | TOTAL AMOUNT DUE | | | 4,276.44 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 28, 2018 - 2,800.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,276.86 | |
| Less : VAT | 329.44 | |
| Amount Net of VAT | 3,947.42 | |
| Less: BIR 2306 | 137.27 | |
| BIR 2307 | 75.05 | VATable Sales 3,726.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 221.03 |
| Amount Due | 3,735.10 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 329.44 | VAT Amount 329.44 |
| TOTAL AMOUNT DUE | 4,064.54 | TOTAL SALES 4,276.86 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3240/0/21/05-12-2018/73

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

| | |
|--------------------------------|--------------------------------------|
| Customer Name : COMEROS,ALGIER | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 185566DS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0141924 | |
| Billing Period : MAY 2018 | |

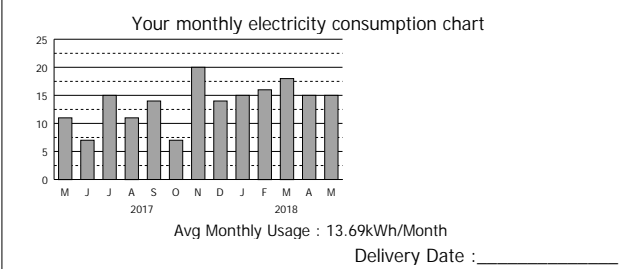
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

13729200009

1014769927
Date : 05-12-2018
BC08/360.1/3250/0141980/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1372920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.92 | |
| Name : JIMENEZ,DOLORES | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 88.74 |
| | | Transmission Charge | | 0.3929/kWh | 5.89 |
| | | System Loss Charge | | 0.9514/kWh | 14.27 |
| | | Sub-Total | | | 108.90 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 26.26 |
| Meter No : MTR1152238 | Pole No : 0141980 | Supply Charge | | 0.4118/kWh | 6.18 |
| Serial No : 40103799 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 10.48 |
| Period To : 05-12-2018 | Pres Rdg : 244 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 229 | Others | | | 47.92 |
| No of Days : 30 | Diff Rdg : 15 | Subsidy on Lifeline Discount | | -1. of 151.82 | - 151.82 |
| Avg kWh/day : 0.50 | Registered : 15 | NPC/PSALM Adjustment | | 0.3233/kWh | 4.85 |
| Conn Load : 0 | Billed kWh : 15 | Surcharge | | 0.02 of 19.00 | 0.38 |
| To Our Valued Customers: | | Sub-Total | | | - 146.59 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 0.06 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.15 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 6.58 |
| | | Transmission | | | 0.64 |
| | | System Loss | | | 1.07 |
| | | Distribution | | | 5.75 |
| | | Others | | | - 13.39 |
| | | NPC/PSALM Adjustment | | | 0.11 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.34 |
| | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.91 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.40 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 2.75 |
| | | Sub-Total | | | 9.41 |
| | | CURRENT BILL - MAY 2018 | | | 19.64 |
| | | TOTAL AMOUNT DUE | | | 18.72 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 28, 2018 - 20.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 19.64 |
| Less : VAT | 0.76 |
| Amount Net of VAT | 18.88 |
| Less: BIR 2306 | 0.33 |
| BIR 2307 | 0.21 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 18.34 |
| Add : VAT | 0.76 |
| TOTAL AMOUNT DUE | 19.10 |
| VATable Sales | 10.23 |
| VAT Exempt Sales | 8.65 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.76 |
| TOTAL SALES | 19.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3250/0/21/05-12-2018/73

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

| | |
|---------------------------------|---|
| Customer Name : JIMENEZ,DOLORES | Premise Address: GEN LUNA ST IBABAO MANDAUE |
| Meter Number : MTR1152238 | Billing Address: GEN LUNA ST IBABAO MANDAUE |
| Pole Number : 0141980 | |
| Billing Period : MAY 2018 | |

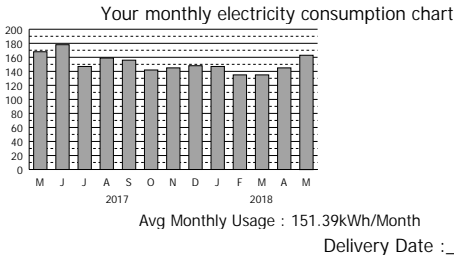
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

59078200009

1014771926
Date : 05-12-2018
BC08/360.1/3260/0141980/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5907820000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.15 | |
| Name : TANTIADO,IRENE | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 964.36 |
| | | Transmission Charge | | 0.3929/kWh | 64.04 |
| | | System Loss Charge | | 0.9514/kWh | 155.08 |
| | | Sub-Total | | | 1,183.48 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 285.35 |
| Meter No : 185574DS6 | Pole No : 0141980 | Supply Charge | | 0.4118/kWh | 67.12 |
| Serial No : 14405485 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 113.92 |
| Period To : 05-12-2018 | Pres Rdg : 74121 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 73958 | Others | | | 471.39 |
| No of Days : 30 | Diff Rdg : 163 | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.19 |
| Avg kWh/day : 5.43 | Registered : 163 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 140 | Billed kWh : 163 | NPC/PSALM Adjustment | | 0.3233/kWh | 52.70 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,760.00 | 35.20 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 107.12 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 10.66 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.65 |
| | | Value Added Tax | | | |
| | | Generation | | | 71.60 |
| | | Transmission | | | 6.94 |
| | | System Loss | | | 11.79 |
| | | Distribution | | | 56.57 |
| | | Others | | | 8.01 |
| | | NPC/PSALM Adjustment | | | 1.24 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 25.45 |
| | | Environmental Charge | | 0.0025/kWh | 0.41 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 31.59 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.32 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 29.83 |
| | | Sub-Total | | | 260.06 |
| | | CURRENT BILL - MAY 2018 | | | 2,022.05 |
| | | TOTAL AMOUNT DUE | | | 2,021.90 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 1,760.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,022.05 | |
| Less : VAT | 156.15 | |
| Amount Net of VAT | 1,865.90 | |
| Less: BIR 2306 | 65.08 | |
| BIR 2307 | 35.49 | VATable Sales 1,761.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 103.91 |
| Amount Due | 1,765.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 156.15 | VAT Amount 156.15 |
| TOTAL AMOUNT DUE | 1,921.48 | TOTAL SALES 2,022.05 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3260/0/21/05-12-2018/73

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

| | |
|--------------------------------|--------------------------------------|
| Customer Name : TANTIADO,IRENE | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 185574DS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0141980 | |
| Billing Period : MAY 2018 | |

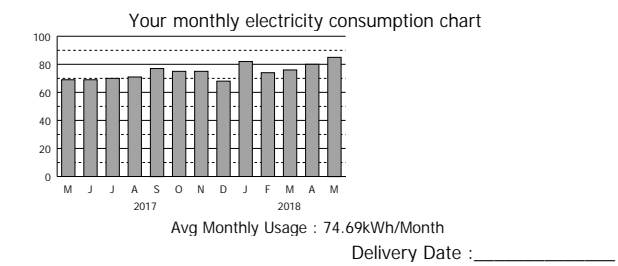
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

67311300007

1014763455
Date : 05-12-2018
BC08/360.1/3280/0141980/73

| | | | | | |
|---|--|--------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6731130000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CENIZA,ALLAN N | | CURRENT CHARGES | | | |
| Premise Address: IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh 502.89 | |
| | | Transmission Charge | | 0.3929/kWh 33.40 | |
| | | System Loss Charge | | 0.9514/kWh 80.87 | |
| TIN : | | Sub-Total | | 617.16 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 185561DS6 Pole No : 0141980 | | Distribution Charge | | 1.7506/kWh 148.80 | |
| Serial No : 10584726 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 35.00 | |
| Period To : 05-12-2018 Pres Rdg : 25965 | | Metering Charge | | 0.6989/kWh 59.41 | |
| Period From : 04-12-2018 Prev Rdg : 25880 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 85 | | Sub-Total | | 248.21 | |
| Avg kWh/day : 2.83 Registered : 85 | | Others | | | |
| Conn Load : 150 Billed kWh : 85 | | Subsidy on Lifeline Discount | | -0.1 of 865.37 - 86.54 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 27.48 | |
| | | Surcharge | | 0.02 of 830.50 16.61 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | - 42.45 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 4.98 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 0.86 | |
| | | Value Added Tax | | | |
| | | Generation | | 37.34 | |
| | | Transmission | | 3.62 | |
| | | System Loss | | 6.14 | |
| | | Distribution | | 29.79 | |
| | | Others | | - 5.10 | |
| | | NPC/PSALM Adjustment | | 0.64 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 2.25 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 15.56 | |
| | | Sub-Total | | 126.03 | |
| | | CURRENT BILL - MAY 2018 | | 948.95 | |
| | | TOTAL AMOUNT DUE | | 948.95 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 11, 2018 - 830.66 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 948.95 |
| Less : VAT | 72.43 |
| Amount Net of VAT | 876.52 |
| Less: BIR 2306 | 30.18 |
| BIR 2307 | 16.58 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 829.76 |
| Add : VAT | 72.43 |
| TOTAL AMOUNT DUE | 902.19 |
| VATable Sales | 822.92 |
| VAT Exempt Sales | 53.60 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 72.43 |
| TOTAL SALES | 948.95 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3280/0/21/05-12-2018/73

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

| | |
|--------------------------------|---------------------------------------|
| Customer Name : CENIZA,ALLAN N | Premise Address: IBABAO, MANDAUE CITY |
| Meter Number : 185561DS6 | Billing Address: IBABAO, MANDAUE CITY |
| Pole Number : 0141980 | |
| Billing Period : MAY 2018 | |

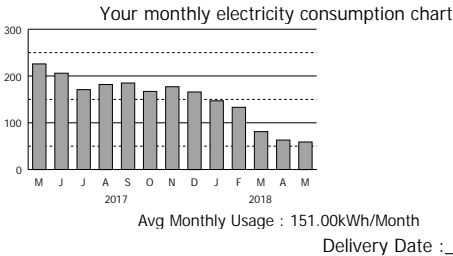
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

81638200006

1014760640
Date : 05-12-2018
BC08/360.1/3300/0217191/73

| | | | | | |
|---|--|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8163820000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.05 | |
| Name : PEREZ,JONATHAN B | | CURRENT CHARGES | | | |
| Premise Address: #810 F.B. CABAUG ST., IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: #810 F.B. CABAUG ST., IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 349.06 |
| | | Transmission Charge | | 0.3929/kWh | 23.18 |
| | | System Loss Charge | | 0.9514/kWh | 56.13 |
| | | Sub-Total | | | 428.37 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 103.29 |
| Meter No : 356237GS6 Pole No : 0217191 | | Supply Charge | | 0.4118/kWh | 24.30 |
| Serial No : 2002113982 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 41.24 |
| Period To : 05-12-2018 Pres Rdg : 19660 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 19601 | | Sub-Total | | | 173.83 |
| No of Days : 30 Diff Rdg : 59 | | Others | | | |
| Avg kWh/day : 1.97 Registered : 59 | | Subsidy on Lifeline Discount | | -0.3 of 602.20 | - 180.66 |
| Conn Load : 254 Billed kWh : 59 | | NPC/PSALM Adjustment | | 0.3233/kWh | 19.07 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 605.00 | 12.10 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | - 149.49 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 2.74 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.60 |
| | | Value Added Tax | | | |
| | | Generation | | | 25.93 |
| | | Transmission | | | 2.52 |
| | | System Loss | | | 4.26 |
| | | Distribution | | | 20.86 |
| | | Others | | | - 14.29 |
| | | NPC/PSALM Adjustment | | | 0.45 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 9.21 |
| | | Environmental Charge | | 0.0025/kWh | 0.15 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 11.43 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.56 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 10.80 |
| | | Sub-Total | | | 76.22 |
| | | CURRENT BILL - MAY 2018 | | | 528.93 |
| | | TOTAL AMOUNT DUE | | | 528.88 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 5, 2018 - 605.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 528.93 | |
| Less : VAT | 39.73 | |
| Amount Net of VAT | 489.20 | |
| Less: BIR 2306 | 16.56 | |
| BIR 2307 | 9.12 | VATable Sales 452.71 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 36.49 |
| Amount Due | 463.52 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 39.73 | VAT Amount 39.73 |
| TOTAL AMOUNT DUE | 503.25 | TOTAL SALES 528.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3300/0/21/05-12-2018/73

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

| | |
|----------------------------------|--|
| Customer Name : PEREZ,JONATHAN B | Premise Address: #810 F.B. CABAUG ST., IBABAO MANDAUE CITY |
| Meter Number : 356237GS6 | Billing Address: #810 F.B. CABAUG ST., IBABAO MANDAUE CITY |
| Pole Number : 0217191 | |
| Billing Period : MAY 2018 | |

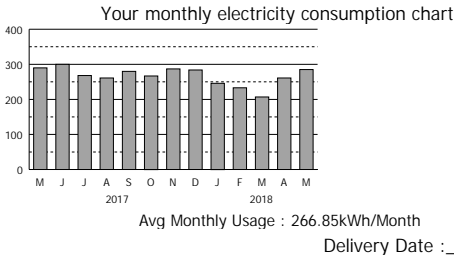
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

02597200001

1014764370
Date : 05-12-2018
BC08/360.1/3310/0217163/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0259720000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.83 | |
| Name : JIMENEZ,NERISSA P | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,686.15 |
| | | Transmission Charge | | 0.3929/kWh | 111.98 |
| | | System Loss Charge | | 0.9514/kWh | 271.15 |
| | | Sub-Total | | | 2,069.28 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 498.92 |
| Meter No : 265112GS6 Pole No : 0217163 | | Supply Charge | | 0.4118/kWh | 117.36 |
| Serial No : 46845748 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 199.19 |
| Period To : 05-12-2018 Pres Rdg : 31261 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 30976 | | Others | | | 820.47 |
| No of Days : 30 Diff Rdg : 285 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 33.54 |
| Avg kWh/day : 9.50 Registered : 285 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 1000 Billed kWh : 285 | | NPC/PSALM Adjustment | | 0.3233/kWh | 92.14 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 3,152.50 | 63.05 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 188.78 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 18.62 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.88 |
| | | Value Added Tax | | | |
| | | Generation | | | 125.20 |
| | | Transmission | | | 12.15 |
| | | System Loss | | | 20.61 |
| | | Distribution | | | 98.46 |
| | | Others | | | 14.18 |
| | | NPC/PSALM Adjustment | | | 2.16 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 44.49 |
| | | Environmental Charge | | 0.0025/kWh | 0.71 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 55.23 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.55 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 52.16 |
| | | Sub-Total | | | 454.40 |
| | | CURRENT BILL - MAY 2018 | | | 3,532.93 |
| | | TOTAL AMOUNT DUE | | | 3,531.10 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 6, 2018 - 3,154.40 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 3,532.93 | | |
| Less : VAT | 272.76 | | |
| Amount Net of VAT | 3,260.17 | | |
| Less: BIR 2306 | 113.66 | | |
| BIR 2307 | 62.00 | VATable Sales | 3,078.53 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 181.64 |
| Amount Due | 3,084.51 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 272.76 | VAT Amount | 272.76 |
| TOTAL AMOUNT DUE | 3,357.27 | TOTAL SALES | 3,532.93 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3310/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--|
| Customer Name : JIMENEZ,NERISSA P | Premise Address: GEN LUNA ST IBABAO MANDAUE CITY |
| Meter Number : 265112GS6 | Billing Address: GEN LUNA ST IBABAO MANDAUE CITY |
| Pole Number : 0217163 | |
| Billing Period : MAY 2018 | |

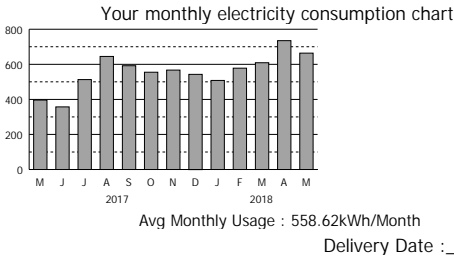
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

91509200001

1014760690
Date : 05-12-2018
BC08/360.1/3330/0217163/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9150920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 21.16 | |
| Name : BARING,ROMMEL SR A | | CURRENT CHARGES | | | |
| Premise Address: SITIO CAIMITO IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SITIO CAIMITO IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,928.42 |
| | | Transmission Charge | | 0.3929/kWh | 260.89 |
| | | System Loss Charge | | 0.9514/kWh | 631.73 |
| | | Sub-Total | | | 4,821.04 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,162.40 |
| Meter No : 475912GS6 | Pole No : 0217163 | Supply Charge | | 0.4118/kWh | 273.44 |
| Serial No : 59528658 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 464.07 |
| Period To : 05-12-2018 | Pres Rdg : 58899 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 58235 | Others | | | 1,904.91 |
| No of Days : 30 | Diff Rdg : 664 | Subsidy on Lifeline Charge | | 0.1177/kWh | 78.15 |
| Avg kWh/day : 22.13 | Registered : 664 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.12 |
| Conn Load : 1277 | Billed kWh : 664 | NPC/PSALM Adjustment | | 0.3233/kWh | 214.67 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 8,879.00 | 177.58 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 470.52 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 43.54 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 6.71 |
| | | Value Added Tax | | | |
| | | Generation | | | 291.70 |
| | | Transmission | | | 28.30 |
| | | System Loss | | | 48.03 |
| | | Distribution | | | 228.59 |
| | | Others | | | 36.73 |
| | | NPC/PSALM Adjustment | | | 5.03 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 103.65 |
| | | Environmental Charge | | 0.0025/kWh | 1.66 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 128.68 |
| | | NPC Stranded Debts | | 0.0265/kWh | 17.60 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 121.51 |
| | | Sub-Total | | | 1,061.73 |
| | | CURRENT BILL - MAY 2018 | | | 8,258.20 |
| | | TOTAL AMOUNT DUE | | | 8,237.04 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 1, 2018 - 8,900.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 8,258.20 | |
| Less : VAT | 638.38 | |
| Amount Net of VAT | 7,619.82 | |
| Less: BIR 2306 | 266.00 | |
| BIR 2307 | 144.93 | VATable Sales 7,196.47 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 423.35 |
| Amount Due | 7,208.89 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 638.38 | VAT Amount 638.38 |
| TOTAL AMOUNT DUE | 7,847.27 | TOTAL SALES 8,258.20 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3330/0/21/05-12-2018/73

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

| | |
|------------------------------------|--|
| Customer Name : BARING,ROMMEL SR A | Premise Address: SITIO CAIMITO IBABAO MANDAUE CITY |
| Meter Number : 475912GS6 | Billing Address: SITIO CAIMITO IBABAO MANDAUE CITY |
| Pole Number : 0217163 | |
| Billing Period : MAY 2018 | |

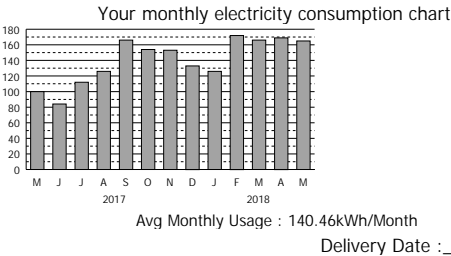
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

65357024143

1014754546
Date : 05-12-2018
BC08/360.1/3341/0214040/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6535702414-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : NAVAJA,FE BABULA | | CURRENT CHARGES | | | |
| Premise Address: PUROK MANGGA | | Generation & Transmission | | | |
| Billing Address: PUROK MANGGA | | Generation Charge | | 5.9163/kWh | 976.19 |
| | | Transmission Charge | | 0.3929/kWh | 64.83 |
| | | System Loss Charge | | 0.9514/kWh | 156.98 |
| | | Sub-Total | | | 1,198.00 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 288.85 |
| Meter No : MTR1054032 Pole No : 0214040 | | Supply Charge | | 0.4118/kWh | 67.95 |
| Serial No : 121432975 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 115.32 |
| Period To : 05-12-2018 Pres Rdg : 2985 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 2820 | | Sub-Total | | | 477.12 |
| No of Days : 30 Diff Rdg : 165 | | Others | | | |
| Avg kWh/day : 5.50 Registered : 165 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.42 |
| Conn Load : 254 Billed kWh : 165 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 53.34 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 72.79 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 10.57 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.67 |
| | | Value Added Tax | | | |
| | | Generation | | | 72.49 |
| | | Transmission | | | 7.03 |
| | | System Loss | | | 11.95 |
| | | Distribution | | | 57.25 |
| | | Others | | | 3.80 |
| | | NPC/PSALM Adjustment | | | 1.25 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.37 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 30.20 |
| | | Sub-Total | | | 258.73 |
| | | CURRENT BILL - MAY 2018 | | | 2,006.64 |
| | | TOTAL AMOUNT DUE | | | 2,006.64 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 2,009.42 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,006.64 | |
| Less : VAT | 153.77 | |
| Amount Net of VAT | 1,852.87 | |
| Less: BIR 2306 | 64.07 | |
| BIR 2307 | 35.20 | VATable Sales 1,747.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 104.96 |
| Amount Due | 1,753.60 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 153.77 | VAT Amount 153.77 |
| TOTAL AMOUNT DUE | 1,907.37 | TOTAL SALES 2,006.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3341/0/21/05-12-2018/73

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

| | |
|----------------------------------|-------------------------------|
| Customer Name : NAVAJA,FE BABULA | Premise Address: PUROK MANGGA |
| Meter Number : MTR1054032 | Billing Address: PUROK MANGGA |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

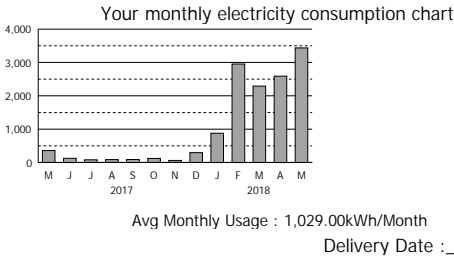
Bill ID 415502402957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41535331163

1014759787
Date : 05-12-2018
BC08/360.1/3345/0217114/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4153533116-3 | | Rate Schedule : 03-S-34 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.19 | |
| Name : J. KING & SONS CO. INC. | | CURRENT CHARGES | | | |
| Premise Address: COR. F.B. CABAUG AND SUSON STS. CENTRO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: COR. F.B. CABAUG AND SUSON STS. CENTRO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 20,328.41 |
| TIN : | | Transmission Charge | | 0.6834/kWh | 2,348.16 |
| Metering Information----- | | System Loss Charge | | 0.9273/kWh | 3,186.20 |
| Meter No : MTR1185354 | Pole No : 0217114 | Sub-Total | | | 25,862.77 |
| Serial No : 40131331 | Multiplier : 1 | Distribution Charges | | | |
| Period To : 05-12-2018 | Pres Rdg : 15200 | Distribution Charge | | 1.7506/kWh | 6,015.06 |
| Period From : 04-12-2018 | Prev Rdg : 11764 | Supply Charge | | 0.4118/kWh | 1,414.94 |
| No of Days : 30 | Diff Rdg : 3436 | Metering Charge | | 0.6989/kWh | 2,401.42 |
| Avg kWh/day : 114.53 | Registered : 3436 | Sub-Total | | 5.00/month | 5.00 |
| Conn Load : 12000 | Billed kWh : 3436 | Others | | | 9,836.42 |
| To Our Valued Customers: | | Subsidy on Lifeline Charge | | 0.1177/kWh | 404.42 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.63 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 405.05 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 218.43 |
| | | LFT Differential | | 0.0101/kWh | 34.70 |
| | | Value Added Tax | | | |
| | | Generation | | | 1,509.49 |
| | | Transmission | | | 254.66 |
| | | System Loss | | | 246.76 |
| | | Distribution | | | 1,180.37 |
| | | Others | | | 78.98 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 536.36 |
| | | Environmental Charge | | 0.0025/kWh | 8.59 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 665.90 |
| | | NPC Stranded Debts | | 0.0265/kWh | 91.05 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 628.79 |
| | | Sub-Total | | | 5,454.08 |
| | | CURRENT BILL - MAY 2018 | | | 41,558.32 |
| | | TOTAL AMOUNT DUE | | | 41,557.13 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 10,653.00 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 41,558.32 | | |
| Less : VAT | 3,270.26 | | |
| Amount Net of VAT | 38,288.06 | | |
| Less: BIR 2306 | 1,362.62 | | |
| BIR 2307 | 727.15 | VATable Sales | 36,104.24 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 2,183.82 |
| Amount Due | 36,198.29 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,270.26 | VAT Amount | 3,270.26 |
| TOTAL AMOUNT DUE | 39,468.55 | TOTAL SALES | 41,558.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3345/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : J. KING & SONS CO. INC. | Premise Address: COR. F.B. CABAUG AND SUSON STS. CENTRO, MANDAUE CITY |
| Meter Number : MTR1185354 | Billing Address: COR. F.B. CABAUG AND SUSON STS. CENTRO, MANDAUE CITY |
| Pole Number : 0217114 | |
| Billing Period : MAY 2018 | |

BC08/360.1/3345/0/21/05-12-2018/73

235

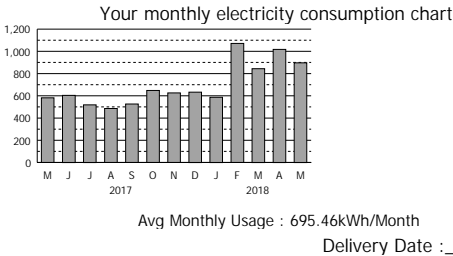
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

79729200000

1014773881
Date : 05-12-2018
BC08/360.1/3360/0217086/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7972920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.82 | |
| Name : HORTELANO,TERESITA | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST MANDAUE CITY BEN GO | | Generation & Transmission | | | |
| Billing Address: SUSON ST MANDAUE CITY BEN GO | | Generation Charge | | 5.9163/kWh | 5,306.92 |
| | | Transmission Charge | | 0.3929/kWh | 352.43 |
| | | System Loss Charge | | 0.9514/kWh | 853.41 |
| | | Sub-Total | | | 6,512.76 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,570.29 |
| Meter No : 330236GS6 | Pole No : 0217086 | Supply Charge | | 0.4118/kWh | 369.38 |
| Serial No : 49424644 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 626.91 |
| Period To : 05-12-2018 | Pres Rdg : 15790 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 14893 | Others | | | 2,571.58 |
| No of Days : 30 | Diff Rdg : 897 | Subsidy on Lifeline Charge | | 0.1177/kWh | 105.58 |
| Avg kWh/day : 29.90 | Registered : 897 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.16 |
| Conn Load : 0 | Billed kWh : 897 | NPC/PSALM Adjustment | | 0.3233/kWh | 290.00 |
| To Our Valued Customers: | | Sub-Total | | | 395.74 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 57.35 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 9.06 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 394.07 |
| | | Transmission | | | 38.21 |
| | | System Loss | | | 64.89 |
| | | Distribution | | | 308.59 |
| | | Others | | | 20.66 |
| | | NPC/PSALM Adjustment | | | 6.80 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 140.02 |
| | | Environmental Charge | | 0.0025/kWh | 2.24 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 173.84 |
| | | NPC Stranded Debts | | 0.0265/kWh | 23.77 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 164.15 |
| | | Sub-Total | | | 1,403.65 |
| | | CURRENT BILL - MAY 2018 | | | 10,883.73 |
| | | TOTAL AMOUNT DUE | | | 10,882.91 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 12,076.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,883.73 | |
| Less : VAT | 833.22 | |
| Amount Net of VAT | 10,050.51 | |
| Less: BIR 2306 | 347.19 | |
| BIR 2307 | 190.93 | VATable Sales 9,480.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 570.43 |
| Amount Due | 9,512.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 833.22 | VAT Amount 833.22 |
| TOTAL AMOUNT DUE | 10,345.61 | TOTAL SALES 10,883.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3360/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : HORTELANO,TERESITA | Premise Address: SUSON ST MANDAUE CITY BEN GO |
| Meter Number : 330236GS6 | Billing Address: SUSON ST MANDAUE CITY BEN GO |
| Pole Number : 0217086 | |
| Billing Period : MAY 2018 | |

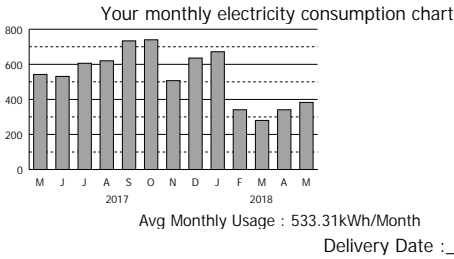
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

89729200009

1014774316
Date : 05-12-2018
BC08/360.1/3370/0217086/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8972920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.08 | |
| Name : PEREZ,BARTOLOME | | CURRENT CHARGES | | | |
| Premise Address: POB MANDAWA BEN GO | | Generation & Transmission | | | |
| Billing Address: POB MANDAWA BEN GO | | Generation Charge | | 5.9163/kWh | 2,265.94 |
| | | Transmission Charge | | 0.3929/kWh | 150.48 |
| | | System Loss Charge | | 0.9514/kWh | 364.39 |
| TIN : | | Sub-Total | | | 2,780.81 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 330366GS6 Pole No : 0217086 | | Distribution Charge | | 1.7506/kWh | 670.48 |
| Serial No : 46115735 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 157.72 |
| Period To : 05-12-2018 Pres Rdg : 13815 | | Metering Charge | | 0.6989/kWh | 267.68 |
| Period From : 04-12-2018 Prev Rdg : 13432 | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 383 | | Sub-Total | | | 1,100.88 |
| Avg kWh/day : 12.77 Registered : 383 | | Others | | | |
| Conn Load : 0 Billed kWh : 383 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 45.08 |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| | | NPC/PSALM Adjustment | | 0.3233/kWh | 123.82 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 168.97 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 24.51 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.87 |
| | | Value Added Tax | | | |
| | | Generation | | | 168.27 |
| | | Transmission | | | 16.32 |
| | | System Loss | | | 27.71 |
| | | Distribution | | | 132.11 |
| | | Others | | | 8.82 |
| | | NPC/PSALM Adjustment | | | 2.90 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 10.15 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 70.09 |
| | | Sub-Total | | | 599.72 |
| | | CURRENT BILL - MAY 2018 | | | 4,650.38 |
| | | TOTAL AMOUNT DUE | | | 4,650.30 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 4,048.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,650.38 | |
| Less : VAT | 356.13 | |
| Amount Net of VAT | 4,294.25 | |
| Less: BIR 2306 | 148.42 | |
| BIR 2307 | 81.58 | VATable Sales 4,050.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 243.59 |
| Amount Due | 4,064.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 356.13 | VAT Amount 356.13 |
| TOTAL AMOUNT DUE | 4,420.38 | TOTAL SALES 4,650.38 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3370/0/21/05-12-2018/73

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

| | |
|---------------------------------|-------------------------------------|
| Customer Name : PEREZ,BARTOLOME | Premise Address: POB MANDAWA BEN GO |
| Meter Number : 330366GS6 | Billing Address: POB MANDAWA BEN GO |
| Pole Number : 0217086 | |
| Billing Period : MAY 2018 | |

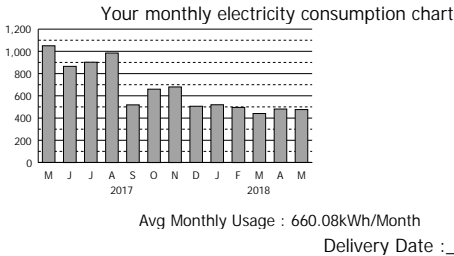
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

99729200008

1014775102
Date : 05-12-2018
BC08/360.1/3380/0217086/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9972920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : SUMALINOG,VICENTA | | CURRENT CHARGES | | | |
| Premise Address: POB MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: POB MANDAWÉ | | Generation Charge | | 5.9163/kWh | 2,816.16 |
| | | Transmission Charge | | 0.3929/kWh | 187.02 |
| | | System Loss Charge | | 0.9514/kWh | 452.87 |
| | | Sub-Total | | | 3,456.05 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 833.29 |
| Meter No : 171889DS6 | Pole No : 0217086 | Supply Charge | | 0.4118/kWh | 196.02 |
| Serial No : 13294408 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 332.68 |
| Period To : 05-12-2018 | Pres Rdg : 73536 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 73060 | Others | | | 1,366.99 |
| No of Days : 30 | Diff Rdg : 476 | Subsidy on Lifeline Charge | | 0.1177/kWh | 56.03 |
| Avg kWh/day : 15.87 | Registered : 476 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.09 |
| Conn Load : 0 | Billed kWh : 476 | NPC/PSALM Adjustment | | 0.3233/kWh | 153.89 |
| To Our Valued Customers: | | Sub-Total | | | 210.01 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 30.45 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 4.81 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 209.11 |
| | | Transmission | | | 20.28 |
| | | System Loss | | | 34.43 |
| | | Distribution | | | 164.04 |
| | | Others | | | 10.97 |
| | | NPC/PSALM Adjustment | | | 3.61 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 74.31 |
| | | Environmental Charge | | 0.0025/kWh | 1.19 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 92.25 |
| | | NPC Stranded Debts | | 0.0265/kWh | 12.61 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 87.11 |
| | | Sub-Total | | | 745.17 |
| | | CURRENT BILL - MAY 2018 | | | 5,778.22 |
| | | TOTAL AMOUNT DUE | | | 5,778.22 |
| | | Registered in Auto Pay via Citibank Bank(Credit) | | | |
| | | LAST PAYMENT - APRIL 13, 2018 - 5,708.73 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,778.22 | |
| Less : VAT | 442.44 | |
| Amount Net of VAT | 5,335.78 | |
| Less: BIR 2306 | 184.33 | |
| BIR 2307 | 101.37 | VATable Sales 5,033.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 302.73 |
| Amount Due | 5,050.08 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 442.44 | VAT Amount 442.44 |
| TOTAL AMOUNT DUE | 5,492.52 | TOTAL SALES 5,778.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3380/0/21/05-12-2018/73

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

| | |
|-----------------------------------|------------------------------|
| Customer Name : SUMALINOG,VICENTA | Premise Address: POB MANDAWÉ |
| Meter Number : 171889DS6 | Billing Address: POB MANDAWÉ |
| Pole Number : 0217086 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

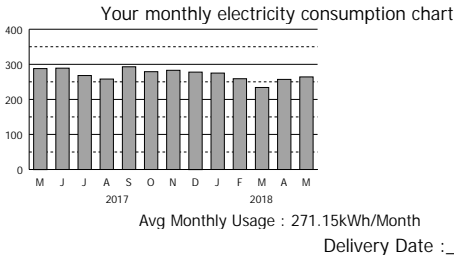
Bill ID 609002921225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60900300009

1014757041
Date : 05-12-2018
BC08/360.1/3400/0217030/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6090030000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.21 | |
| Name : CENIZA,PORFERIO | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SUSON ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,561.90 |
| | | Transmission Charge | | 0.3929/kWh | 103.73 |
| | | System Loss Charge | | 0.9514/kWh | 251.17 |
| | | Sub-Total | | | 1,916.80 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 462.16 |
| Meter No : MTR1038195 | Pole No : 0217030 | Supply Charge | | 0.4118/kWh | 108.72 |
| Serial No : 126817480 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 184.51 |
| Period To : 05-12-2018 | Pres Rdg : 9370 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 9106 | Others | | | 760.39 |
| No of Days : 30 | Diff Rdg : 264 | Subsidy on Lifeline Charge | | 0.1177/kWh | 31.07 |
| Avg kWh/day : 8.80 | Registered : 264 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : | Billed kWh : 264 | NPC/PSALM Adjustment | | 0.3233/kWh | 85.35 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 3,113.00 | 62.26 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 178.73 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 17.28 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.67 |
| | | Value Added Tax | | | |
| | | Generation | | | 115.97 |
| | | Transmission | | | 11.25 |
| | | System Loss | | | 19.09 |
| | | Distribution | | | 91.25 |
| | | Others | | | 13.60 |
| | | NPC/PSALM Adjustment | | | 2.00 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 41.21 |
| | | Environmental Charge | | 0.0025/kWh | 0.66 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 51.16 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 48.31 |
| | | Sub-Total | | | 421.45 |
| | | CURRENT BILL - MAY 2018 | | | 3,277.37 |
| | | TOTAL AMOUNT DUE | | | 3,276.16 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 5, 2018 - 3,114.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,277.37 | |
| Less : VAT | 253.16 | |
| Amount Net of VAT | 3,024.21 | |
| Less: BIR 2306 | 105.48 | |
| BIR 2307 | 57.52 | VATable Sales 2,855.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 168.29 |
| Amount Due | 2,861.21 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 253.16 | VAT Amount 253.16 |
| TOTAL AMOUNT DUE | 3,114.37 | TOTAL SALES 3,277.37 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3400/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : CENIZA,PORFERIO | Premise Address: SUSON ST MANDAUE CITY |
| Meter Number : MTR1038195 | Billing Address: SUSON ST MANDAUE CITY |
| Pole Number : 0217030 | |
| Billing Period : MAY 2018 | |

BC08/360.1/3400/0/21/05-12-2018/73

239

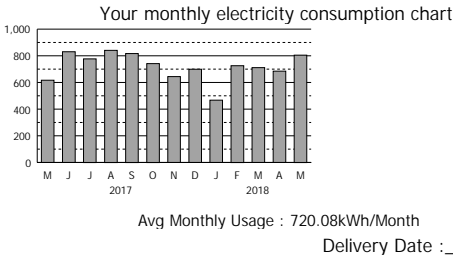
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

84569200003

1014774415
Date : 05-12-2018
BC08/360.1/3430/1023454/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8456920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CRUZ,ROBERT RYAN F | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST., MANTUYONG MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SUSON ST., MANTUYONG MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 4,762.62 |
| | | Transmission Charge | | 0.3929/kWh | 316.28 |
| | | System Loss Charge | | 0.9514/kWh | 765.88 |
| | | Sub-Total | | | 5,844.78 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,409.23 |
| Meter No : 338830GS6 Pole No : 1023454 | | Supply Charge | | 0.4118/kWh | 331.50 |
| Serial No : 45866623 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 562.61 |
| Period To : 05-12-2018 Pres Rdg : 93569 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 92764 | | Sub-Total | | | 2,308.34 |
| No of Days : 30 Diff Rdg : 805 | | Others | | | |
| Avg kWh/day : 26.83 Registered : 805 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 94.75 |
| Conn Load : 4950 Billed kWh : 805 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.15 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 260.26 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 355.16 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 51.47 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 8.13 |
| | | Value Added Tax | | | |
| | | Generation | | | 353.65 |
| | | Transmission | | | 34.30 |
| | | System Loss | | | 58.23 |
| | | Distribution | | | 277.00 |
| | | Others | | | 18.54 |
| | | NPC/PSALM Adjustment | | | 6.10 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 125.66 |
| | | Environmental Charge | | 0.0025/kWh | 2.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 156.01 |
| | | NPC Stranded Debts | | 0.0265/kWh | 21.33 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 147.32 |
| | | Sub-Total | | | 1,259.75 |
| | | CURRENT BILL - MAY 2018 | | | 9,768.03 |
| | | TOTAL AMOUNT DUE | | | 9,768.03 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 22, 2018 - 8,127.50 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 9,768.03 | |
| Less : VAT | 747.82 | |
| Amount Net of VAT | 9,020.21 | |
| Less: BIR 2306 | 311.58 | |
| BIR 2307 | 171.36 | VATable Sales 8,508.28 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 511.93 |
| Amount Due | 8,537.27 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 747.82 | VAT Amount 747.82 |
| TOTAL AMOUNT DUE | 9,285.09 | TOTAL SALES 9,768.03 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3430/0/21/05-12-2018/73

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

| | |
|------------------------------------|--|
| Customer Name : CRUZ,ROBERT RYAN F | Premise Address: SUSON ST., MANTUYONG MANDAUE CITY |
| Meter Number : 338830GS6 | Billing Address: SUSON ST., MANTUYONG MANDAUE CITY |
| Pole Number : 1023454 | |
| Billing Period : MAY 2018 | |

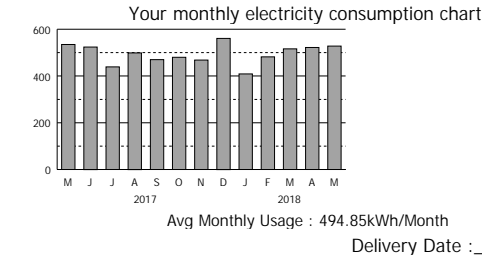
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

23139200002

1014768159
Date : 05-12-2018
BC08/360.1/3440/1023454/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2313920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- Name : CRUZ,ROBERT RYAN F Premise Address: SUSON ST. MANTUYONG MANDAUE CITY Billing Address: SUSON ST. MANTUYONG MANDAUE CITY | | PREVIOUS BALANCE | | 0.00 | |
| TIN : | | CURRENT CHARGES | | | |
| Metering Information----- Meter No : 276546GS6 Pole No : 1023454 Serial No : 44547058 Multiplier : 1 Period To : 05-12-2018 Pres Rdg : 68331 Period From : 04-12-2018 Prev Rdg : 67803 No of Days : 30 Diff Rdg : 528 Avg kWh/day : 17.60 Registered : 528 Conn Load : 3000 Billed kWh : 528 To Our Valued Customers: | | Generation & Transmission | | | |
| | | Generation Charge | | 5.9163/kWh | 3,123.81 |
| | | Transmission Charge | | 0.3929/kWh | 207.45 |
| | | System Loss Charge | | 0.9514/kWh | 502.34 |
| | | Sub-Total | | | 3,833.60 |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 924.32 |
| | | Supply Charge | | 0.4118/kWh | 217.43 |
| | | Metering Charge | | 0.6989/kWh | 369.02 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | | 1,515.77 |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.1177/kWh | 62.15 |
| | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| | | NPC/PSALM Adjustment | | 0.3233/kWh | 170.70 |
| | | Sub-Total | | | 232.95 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 33.77 |
| | | LFT Differential | | 0.0101/kWh | 5.33 |
| | | Value Added Tax | | | |
| | | Generation | | | 231.96 |
| | | Transmission | | | 22.49 |
| | | System Loss | | | 38.20 |
| | | Distribution | | | 181.89 |
| | | Others | | | 12.16 |
| | | NPC/PSALM Adjustment | | | 4.00 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 82.43 |
| | | Environmental Charge | | 0.0025/kWh | 1.32 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 102.33 |
| | | NPC Stranded Debts | | 0.0265/kWh | 13.99 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 96.62 |
| | | Sub-Total | | | 826.49 |
| | | CURRENT BILL - MAY 2018 | | | 6,408.81 |
| | | TOTAL AMOUNT DUE | | | 6,408.81 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 22, 2018 - 6,194.86 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,408.81 | |
| Less : VAT | 490.70 | |
| Amount Net of VAT | 5,918.11 | |
| Less: BIR 2306 | 204.46 | |
| BIR 2307 | 112.43 | VATable Sales 5,582.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 335.79 |
| Amount Due | 5,601.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 490.70 | VAT Amount 490.70 |
| TOTAL AMOUNT DUE | 6,091.92 | TOTAL SALES 6,408.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3440/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : CRUZ,ROBERT RYAN F | Premise Address: SUSON ST. MANTUYONG MANDAUE CITY |
| Meter Number : 276546GS6 | Billing Address: SUSON ST. MANTUYONG MANDAUE CITY |
| Pole Number : 1023454 | |
| Billing Period : MAY 2018 | |

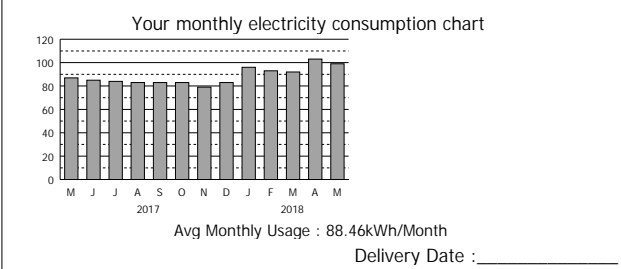
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

95618200000

1014755856
Date : 05-12-2018
BC08/360.1/3450/1023454/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9561820000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 2.12 | |
| Name : CHUA,HELEN J M1 | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST MANTUYONG MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SUSON ST MANTUYONG MANDAUE CITY | | Generation Charge | | 5.9163/kWh 585.71 | |
| | | Transmission Charge | | 0.3929/kWh 38.90 | |
| | | System Loss Charge | | 0.9514/kWh 94.19 | |
| TIN : | | Sub-Total | | 718.80 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 225949WS6 Pole No : 1023454 | | Distribution Charge | | 1.7506/kWh 173.31 | |
| Serial No : 47424676 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 40.77 | |
| Period To : 05-12-2018 Pres Rdg : 9870 | | Metering Charge | | 0.6989/kWh 69.19 | |
| Period From : 04-12-2018 Prev Rdg : 9771 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 99 | | Sub-Total | | 288.27 | |
| Avg kWh/day : 3.30 Registered : 99 | | Others | | | |
| Conn Load : 1025 Billed kWh : 99 | | Subsidy on Lifeline Discount | | -0.05 of 1,007.07 - 50.35 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 32.01 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | - 18.34 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 5.98 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 1.00 | |
| | | Value Added Tax | | | |
| | | Generation | | 43.49 | |
| | | Transmission | | 4.22 | |
| | | System Loss | | 7.16 | |
| | | Distribution | | 34.59 | |
| | | Others | | - 3.75 | |
| | | NPC/PSALM Adjustment | | 0.75 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 15.45 | |
| | | Environmental Charge | | 0.0025/kWh 0.25 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 19.19 | |
| | | NPC Stranded Debts | | 0.0265/kWh 2.62 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 18.12 | |
| | | Sub-Total | | 149.07 | |
| | | CURRENT BILL - MAY 2018 | | 1,137.80 | |
| | | TOTAL AMOUNT DUE | | 1,135.68 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 1,160.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,137.80 |
| Less : VAT | 86.46 |
| Amount Net of VAT | 1,051.34 |
| Less: BIR 2306 | 36.03 |
| BIR 2307 | 19.91 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 995.40 |
| Add : VAT | 86.46 |
| TOTAL AMOUNT DUE | 1,081.86 |
| VATable Sales | 988.73 |
| VAT Exempt Sales | 62.61 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 86.46 |
| TOTAL SALES | 1,137.80 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3450/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : CHUA,HELEN J M1 | Premise Address: SUSON ST MANTUYONG MANDAUE CITY |
| Meter Number : 225949WS6 | Billing Address: SUSON ST MANTUYONG MANDAUE CITY |
| Pole Number : 1023454 | |
| Billing Period : MAY 2018 | |

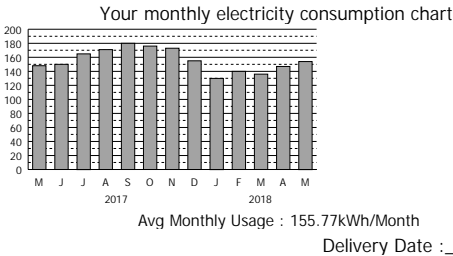
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

06618200007

1014760120
Date : 05-12-2018
BC08/360.1/3460/1023454/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0661820000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.11 | |
| Name : CHUA,HELEN J M2 | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST MANTUYONG MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SUSON ST MANTUYONG MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 911.11 |
| | | Transmission Charge | | 0.3929/kWh | 60.51 |
| | | System Loss Charge | | 0.9514/kWh | 146.52 |
| | | Sub-Total | | | 1,118.14 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 269.59 |
| Meter No : 141180WS6 Pole No : 1023454 | | Supply Charge | | 0.4118/kWh | 63.42 |
| Serial No : 45428509 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 107.63 |
| Period To : 05-12-2018 Pres Rdg : 13550 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 13396 | | Sub-Total | | | 445.64 |
| No of Days : 30 Diff Rdg : 154 | | Others | | | |
| Avg kWh/day : 5.13 Registered : 154 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 18.13 |
| Conn Load : 1025 Billed kWh : 154 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 49.79 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 67.95 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 9.87 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.56 |
| | | Value Added Tax | | | |
| | | Generation | | | 67.65 |
| | | Transmission | | | 6.56 |
| | | System Loss | | | 11.14 |
| | | Distribution | | | 53.48 |
| | | Others | | | 3.55 |
| | | NPC/PSALM Adjustment | | | 1.17 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.08 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 28.18 |
| | | Sub-Total | | | 241.52 |
| | | CURRENT BILL - MAY 2018 | | | 1,873.25 |
| | | TOTAL AMOUNT DUE | | | 1,873.14 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 1,783.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,873.25 | |
| Less : VAT | 143.55 | |
| Amount Net of VAT | 1,729.70 | |
| Less: BIR 2306 | 59.82 | |
| BIR 2307 | 32.86 | VATable Sales 1,631.73 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 97.97 |
| Amount Due | 1,637.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 143.55 | VAT Amount 143.55 |
| TOTAL AMOUNT DUE | 1,780.57 | TOTAL SALES 1,873.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3460/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : CHUA,HELEN J M2 | Premise Address: SUSON ST MANTUYONG MANDAUE CITY |
| Meter Number : 141180WS6 | Billing Address: SUSON ST MANTUYONG MANDAUE CITY |
| Pole Number : 1023454 | |
| Billing Period : MAY 2018 | |

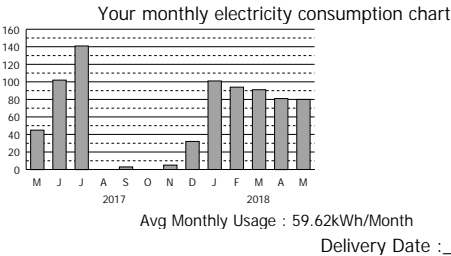
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

40829200001

1014756436
Date : 05-12-2018
BC08/360.1/3470/0217030/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4082920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 7.02 | |
| Name : FLORES,NORA | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST. MANDAUE | | Generation & Transmission | | | |
| Billing Address: SUSON ST. MANDAUE | | Generation Charge | | 5.9163/kWh | 473.30 |
| | | Transmission Charge | | 0.3929/kWh | 31.43 |
| | | System Loss Charge | | 0.9514/kWh | 76.11 |
| | | Sub-Total | | | 580.84 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 140.05 |
| Meter No : 257429GS6 Pole No : 0217030 | | Supply Charge | | 0.4118/kWh | 32.94 |
| Serial No : 43396416 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 55.91 |
| Period To : 05-12-2018 Pres Rdg : 31605 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 31525 | | Sub-Total | | | 233.90 |
| No of Days : 30 Diff Rdg : 80 | | Others | | | |
| Avg kWh/day : 2.67 Registered : 80 | | Subsidy on Lifeline Discount | | -0.15 of 814.74 | - 122.21 |
| Conn Load : 0 Billed kWh : 80 | | NPC/PSALM Adjustment | | 0.3233/kWh | 25.86 |
| To Our Valued Customers: | | Sub-Total | | | - 96.35 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 4.35 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.81 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 35.15 |
| | | Transmission | | | 3.40 |
| | | System Loss | | | 5.78 |
| | | Distribution | | | 28.07 |
| | | Others | | | - 10.34 |
| | | NPC/PSALM Adjustment | | | 0.61 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 12.49 |
| | | Environmental Charge | | 0.0025/kWh | 0.20 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 15.50 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.12 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 14.64 |
| | | Sub-Total | | | 112.78 |
| | | CURRENT BILL - MAY 2018 | | | 831.17 |
| | | TOTAL AMOUNT DUE | | | 824.15 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 830.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 831.17 | |
| Less : VAT | 62.67 | |
| Amount Net of VAT | 768.50 | |
| Less: BIR 2306 | 26.11 | |
| BIR 2307 | 14.47 | VATable Sales 718.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 50.11 |
| Amount Due | 727.92 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 62.67 | VAT Amount 62.67 |
| TOTAL AMOUNT DUE | 790.59 | TOTAL SALES 831.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3470/0/21/05-12-2018/73

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

| | |
|-----------------------------|------------------------------------|
| Customer Name : FLORES,NORA | Premise Address: SUSON ST. MANDAUE |
| Meter Number : 257429GS6 | Billing Address: SUSON ST. MANDAUE |
| Pole Number : 0217030 | |
| Billing Period : MAY 2018 | |

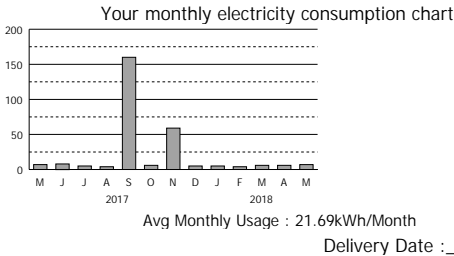
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

30829200002

1014756073
Date : 05-12-2018
BC08/360.1/3480/0217030/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3082920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.62 | |
| Name : JAYME,NATIVIDAD | | CURRENT CHARGES | | | |
| Premise Address: POB MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: POB MANDAWÉ | | Generation Charge | | 5.9163/kWh | 41.41 |
| | | Transmission Charge | | 0.3929/kWh | 2.75 |
| | | System Loss Charge | | 0.9514/kWh | 6.66 |
| | | Sub-Total | | | 50.82 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 12.25 |
| Meter No : 106445SS6 | Pole No : 0217030 | Supply Charge | | 0.4118/kWh | 2.88 |
| Serial No : 76743657 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 4.89 |
| Period To : 05-12-2018 | Pres Rdg : 48918 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 48911 | Others | | | 25.02 |
| No of Days : 30 | Diff Rdg : 7 | Subsidy on Lifeline Discount | | -1. of 70.84 | - 70.84 |
| Avg kWh/day : 0.23 | Registered : 7 | NPC/PSALM Adjustment | | 0.3233/kWh | 2.26 |
| Conn Load : 0 | Billed kWh : 7 | Sub-Total | | | - 68.58 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.04 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.07 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 3.07 |
| | | Transmission | | | 0.30 |
| | | System Loss | | | 0.50 |
| | | Distribution | | | 3.00 |
| | | Others | | | - 6.27 |
| | | NPC/PSALM Adjustment | | | 0.05 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 1.09 |
| | | Environmental Charge | | 0.0025/kWh | 0.02 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 1.36 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.19 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 1.28 |
| | | Sub-Total | | | 4.70 |
| | | CURRENT BILL - MAY 2018 | | | 11.96 |
| | | TOTAL AMOUNT DUE | | | 11.34 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 11.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 11.96 |
| Less : VAT | 0.65 |
| Amount Net of VAT | 11.31 |
| Less: BIR 2306 | 0.27 |
| BIR 2307 | 0.15 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 10.89 |
| Add : VAT | 0.65 |
| TOTAL AMOUNT DUE | 11.54 |
| VATable Sales | 7.26 |
| VAT Exempt Sales | 4.05 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.65 |
| TOTAL SALES | 11.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3480/0/21/05-12-2018/73

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

| | |
|---------------------------------|------------------------------|
| Customer Name : JAYME,NATIVIDAD | Premise Address: POB MANDAWÉ |
| Meter Number : 106445SS6 | Billing Address: POB MANDAWÉ |
| Pole Number : 0217030 | |
| Billing Period : MAY 2018 | |

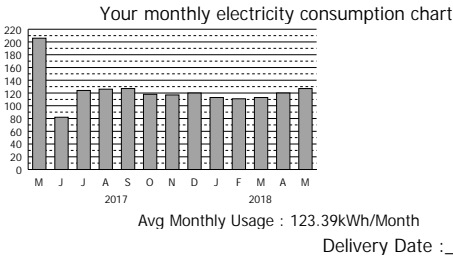
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

74288200004

1014772163
Date : 05-12-2018
BC08/360.1/3490/0217030/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7428820000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.96 | |
| Name : FLORES,JULIET | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST MANDAU E CITY | | Generation & Transmission | | | |
| Billing Address: SUSON ST MANDAU E CITY | | Generation Charge | | 5.9163/kWh | 751.37 |
| | | Transmission Charge | | 0.3929/kWh | 49.90 |
| | | System Loss Charge | | 0.9514/kWh | 120.83 |
| | | Sub-Total | | | 922.10 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 222.33 |
| Meter No : MTR1078550 Pole No : 0217030 | | Supply Charge | | 0.4118/kWh | 52.30 |
| Serial No : 40039003 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 88.76 |
| Period To : 05-12-2018 Pres Rdg : 4172 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 4045 | | Others | | 368.39 | |
| No of Days : 30 Diff Rdg : 127 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 14.95 |
| Avg kWh/day : 4.23 Registered : 127 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 150 Billed kWh : 127 | | NPC/PSALM Adjustment | | 0.3233/kWh | 41.06 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,428.00 | 28.56 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 84.59 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 8.32 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.28 |
| | | Value Added Tax | | | |
| | | Generation | | | 55.78 |
| | | Transmission | | | 5.41 |
| | | System Loss | | | 9.19 |
| | | Distribution | | | 44.21 |
| | | Others | | | 6.38 |
| | | NPC/PSALM Adjustment | | | 0.96 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 19.83 |
| | | Environmental Charge | | 0.0025/kWh | 0.32 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 24.61 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.37 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 23.24 |
| | | Sub-Total | | | 202.90 |
| | | CURRENT BILL - MAY 2018 | | | 1,577.98 |
| | | TOTAL AMOUNT DUE | | | 1,576.02 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 7, 2018 - 1,430.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,577.98 | |
| Less : VAT | 121.93 | |
| Amount Net of VAT | 1,456.05 | |
| Less: BIR 2306 | 50.81 | |
| BIR 2307 | 27.69 | VATable Sales 1,375.08 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 80.97 |
| Amount Due | 1,377.55 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 121.93 | VAT Amount 121.93 |
| TOTAL AMOUNT DUE | 1,499.48 | TOTAL SALES 1,577.98 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3490/0/21/05-12-2018/73

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

| | |
|-------------------------------|---|
| Customer Name : FLORES,JULIET | Premise Address: SUSON ST MANDAU E CITY |
| Meter Number : MTR1078550 | Billing Address: SUSON ST MANDAU E CITY |
| Pole Number : 0217030 | |
| Billing Period : MAY 2018 | |

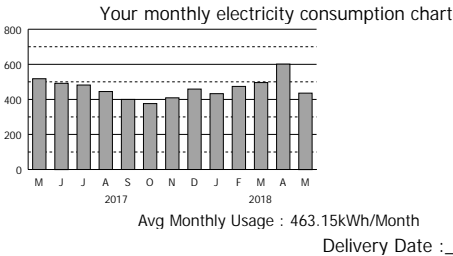
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

34850188664

1014775138
Date : 05-12-2018
BC08/360.1/3495/0217121/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3485018866-4 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.03 | |
| Name : COBRADO,JUDITH JAYME | | CURRENT CHARGES | | | |
| Premise Address: F.B CABAUG ST. MANTUYONG, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: F.B CABAUG ST. MANTUYONG, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,579.51 |
| | | Transmission Charge | | 0.6834/kWh | 297.96 |
| | | System Loss Charge | | 0.9273/kWh | 404.30 |
| | | Sub-Total | | | 3,281.77 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 763.26 |
| Meter No : MTR1058248 Pole No : 0217121 | | Supply Charge | | 0.4118/kWh | 179.54 |
| Serial No : 121751878 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 304.72 |
| Period To : 05-12-2018 Pres Rdg : 19228 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 18792 | | Sub-Total | | | 1,252.52 |
| No of Days : 30 Diff Rdg : 436 | | Others | | | |
| Avg kWh/day : 14.53 Registered : 436 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 51.32 |
| Conn Load : 590 Billed kWh : 436 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.08 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 140.96 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 192.36 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 28.60 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 4.40 |
| | | Value Added Tax | | | |
| | | Generation | | | 191.55 |
| | | Transmission | | | 32.32 |
| | | System Loss | | | 31.30 |
| | | Distribution | | | 150.30 |
| | | Others | | | 10.13 |
| | | NPC/PSALM Adjustment | | | 3.31 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 68.06 |
| | | Environmental Charge | | 0.0025/kWh | 1.09 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 84.50 |
| | | NPC Stranded Debts | | 0.0265/kWh | 11.55 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 79.79 |
| | | Sub-Total | | | 696.90 |
| | | CURRENT BILL - MAY 2018 | | | 5,423.55 |
| | | TOTAL AMOUNT DUE | | | 5,423.52 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 7,300.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,423.55 | |
| Less : VAT | 418.91 | |
| Amount Net of VAT | 5,004.64 | |
| Less: BIR 2306 | 174.54 | |
| BIR 2307 | 95.19 | VATable Sales 4,726.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 277.99 |
| Amount Due | 4,734.91 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 418.91 | VAT Amount 418.91 |
| TOTAL AMOUNT DUE | 5,153.82 | TOTAL SALES 5,423.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3495/0/21/05-12-2018/73

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

| | |
|--------------------------------------|---|
| Customer Name : COBRADO,JUDITH JAYME | Premise Address: F.B CABAUG ST. MANTUYONG, MANDAUE CITY |
| Meter Number : MTR1058248 | Billing Address: F.B CABAUG ST. MANTUYONG, MANDAUE CITY |
| Pole Number : 0217121 | |
| Billing Period : MAY 2018 | |

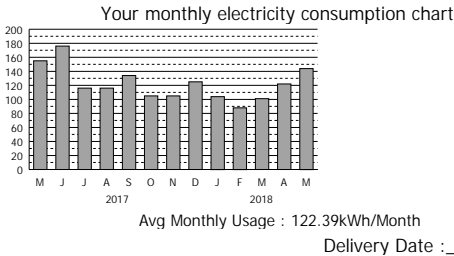
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

20829200003

1014756945
Date : 05-12-2018
BC08/360.1/3500/0217030/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2082920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 5.68 | |
| Name : JAYME,CONCEPCION | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST MANDAWA NR | | Generation & Transmission | | | |
| Billing Address: SUSON ST MANDAWA NR | | Generation Charge | | 5.9163/kWh | 851.95 |
| | | Transmission Charge | | 0.3929/kWh | 56.58 |
| | | System Loss Charge | | 0.9514/kWh | 137.00 |
| | | Sub-Total | | | 1,045.53 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 252.09 |
| Meter No : 547958 GS6 Pole No : 0217030 | | Supply Charge | | 0.4118/kWh | 59.30 |
| Serial No : 71933723 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 100.64 |
| Period To : 05-12-2018 Pres Rdg : 5236 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 5092 | | Sub-Total | | | 417.03 |
| No of Days : 30 Diff Rdg : 144 | | Others | | | |
| Avg kWh/day : 4.80 Registered : 144 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 16.95 |
| Conn Load : 0 Billed kWh : 144 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 46.56 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 63.54 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 9.23 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.45 |
| | | Value Added Tax | | | |
| | | Generation | | | 63.26 |
| | | Transmission | | | 6.14 |
| | | System Loss | | | 10.42 |
| | | Distribution | | | 50.04 |
| | | Others | | | 3.32 |
| | | NPC/PSALM Adjustment | | | 1.09 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.82 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 26.35 |
| | | Sub-Total | | | 225.87 |
| | | CURRENT BILL - MAY 2018 | | | 1,751.97 |
| | | TOTAL AMOUNT DUE | | | 1,746.29 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 1,480.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,751.97 | |
| Less : VAT | 134.27 | |
| Amount Net of VAT | 1,617.70 | |
| Less: BIR 2306 | 55.94 | |
| BIR 2307 | 30.74 | VATable Sales 1,526.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 91.60 |
| Amount Due | 1,531.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 134.27 | VAT Amount 134.27 |
| TOTAL AMOUNT DUE | 1,665.29 | TOTAL SALES 1,751.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3500/0/21/05-12-2018/73

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

| | |
|----------------------------------|--------------------------------------|
| Customer Name : JAYME,CONCEPCION | Premise Address: SUSON ST MANDAWA NR |
| Meter Number : 547958 GS6 | Billing Address: SUSON ST MANDAWA NR |
| Pole Number : 0217030 | |
| Billing Period : MAY 2018 | |

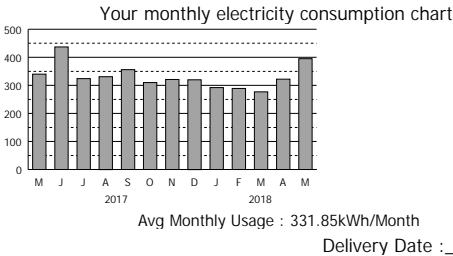
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

50829200000

1014756962
Date : 05-12-2018
BC08/360.1/3510/1023454/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5082920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 2.40 | |
| Name : JAYME,NATIVIDAD | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: SUSON ST MANDAUE | | Generation Charge | | 5.9163/kWh | 2,336.94 |
| | | Transmission Charge | | 0.3929/kWh | 155.20 |
| | | System Loss Charge | | 0.9514/kWh | 375.80 |
| | | Sub-Total | | | 2,867.94 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 691.49 |
| Meter No : 478608GS6 | Pole No : 1023454 | Supply Charge | | 0.4118/kWh | 162.66 |
| Serial No : 68239027 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 276.07 |
| Period To : 05-12-2018 | Pres Rdg : 34837 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 34442 | Sub-Total | | | 1,135.22 |
| No of Days : 30 | Diff Rdg : 395 | Others | | | |
| Avg kWh/day : 13.17 | Registered : 395 | Subsidy on Lifeline Charge | | 0.1177/kWh | 46.49 |
| Conn Load : 0 | Billed kWh : 395 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 127.70 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 3,822.50 | 76.45 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 250.71 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 25.74 |
| | | LFT Differential | | 0.0101/kWh | 3.99 |
| | | Value Added Tax | | | |
| | | Generation | | | 173.53 |
| | | Transmission | | | 16.83 |
| | | System Loss | | | 28.57 |
| | | Distribution | | | 136.23 |
| | | Others | | | 18.33 |
| | | NPC/PSALM Adjustment | | | 2.99 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 61.66 |
| | | Environmental Charge | | 0.0025/kWh | 0.99 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 76.55 |
| | | NPC Stranded Debts | | 0.0265/kWh | 10.47 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 72.29 |
| | | Sub-Total | | | 628.17 |
| | | CURRENT BILL - MAY 2018 | | | 4,882.04 |
| | | TOTAL AMOUNT DUE | | | 4,879.64 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 3,825.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,882.04 | |
| Less : VAT | 376.48 | |
| Amount Net of VAT | 4,505.56 | |
| Less: BIR 2306 | 156.87 | |
| BIR 2307 | 85.67 | VATable Sales 4,253.87 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 251.69 |
| Amount Due | 4,263.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 376.48 | VAT Amount 376.48 |
| TOTAL AMOUNT DUE | 4,639.50 | TOTAL SALES 4,882.04 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3510/0/21/05-12-2018/73

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

| | |
|---------------------------------|-----------------------------------|
| Customer Name : JAYME,NATIVIDAD | Premise Address: SUSON ST MANDAUE |
| Meter Number : 478608GS6 | Billing Address: SUSON ST MANDAUE |
| Pole Number : 1023454 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

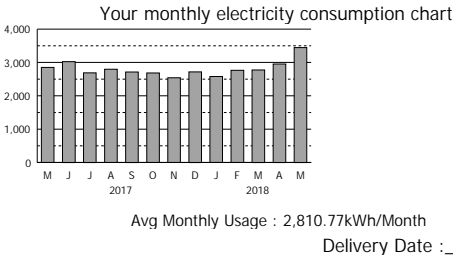
Bill ID 936142542671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93621300008

1014770560
Date : 05-12-2018
BC08/360.1/3530/0217030/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9362130000-8 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : TAN,ERLINDA B (TM) | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST., CENTRO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SUSON ST., CENTRO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 20,387.57 |
| | | Transmission Charge | | 0.6834/kWh | 2,355.00 |
| | | System Loss Charge | | 0.9273/kWh | 3,195.48 |
| | | Sub-Total | | | 25,938.05 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 6,032.57 |
| Meter No : MTR1139550 | Pole No : 0217030 | Supply Charge | | 0.4118/kWh | 1,419.06 |
| Serial No : 40090728 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 2,408.41 |
| Period To : 05-12-2018 | Pres Rdg : 77177 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 73731 | Others | | | 9,865.04 |
| No of Days : 30 | Diff Rdg : 3446 | Subsidy on Lifeline Charge | | 0.1177/kWh | 405.59 |
| Avg kWh/day : 114.87 | Registered : 3446 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.63 |
| Conn Load : 250 | Billed kWh : 3446 | NPC/PSALM Adjustment | | 0.3233/kWh | 1,114.09 |
| To Our Valued Customers: | | Sub-Total | | | 1,520.31 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 225.80 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 34.80 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 1,513.88 |
| | | Transmission | | | 255.40 |
| | | System Loss | | | 247.48 |
| | | Distribution | | | 1,183.80 |
| | | Others | | | 80.02 |
| | | NPC/PSALM Adjustment | | | 26.12 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 537.92 |
| | | Environmental Charge | | 0.0025/kWh | 8.62 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 667.83 |
| | | NPC Stranded Debts | | 0.0265/kWh | 91.32 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 630.62 |
| | | Sub-Total | | | 5,503.61 |
| | | CURRENT BILL - MAY 2018 | | | 42,827.01 |
| | | TOTAL AMOUNT DUE | | | 42,827.01 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 35,871.29 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 42,827.01 | |
| Less : VAT | 3,306.70 | |
| Amount Net of VAT | 39,520.31 | |
| Less: BIR 2306 | 1,377.79 | |
| BIR 2307 | 751.68 | VATable Sales 37,323.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 2,196.91 |
| Amount Due | 37,390.84 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 3,306.70 | VAT Amount 3,306.70 |
| TOTAL AMOUNT DUE | 40,697.54 | TOTAL SALES 42,827.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3530/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : TAN,ERLINDA B (TM) | Premise Address: SUSON ST., CENTRO MANDAUE CITY |
| Meter Number : MTR1139550 | Billing Address: SUSON ST., CENTRO MANDAUE CITY |
| Pole Number : 0217030 | |
| Billing Period : MAY 2018 | |

BC08/360.1/3530/0/21/05-12-2018/73

250

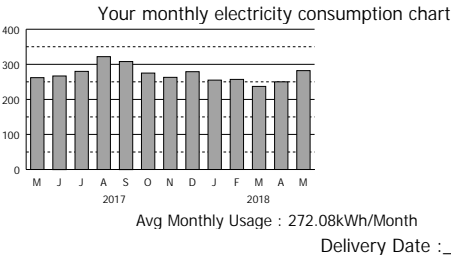
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

60829200009

1014756496
Date : 05-12-2018
BC08/360.1/3560/0217016/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6082920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.42 | |
| Name : ESTRERA,SERVANDO R JR | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST MANDAWA CITY | | Generation & Transmission | | | |
| Billing Address: SUSON ST MANDAWA CITY | | Generation Charge | | 5.9163/kWh | 1,668.40 |
| | | Transmission Charge | | 0.3929/kWh | 110.80 |
| | | System Loss Charge | | 0.9514/kWh | 268.29 |
| | | Sub-Total | | | 2,047.49 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 493.67 |
| Meter No : MTR1031335 Pole No : 0217016 | | Supply Charge | | 0.4118/kWh | 116.13 |
| Serial No : 125287912 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 197.09 |
| Period To : 05-12-2018 Pres Rdg : 2513 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 2231 | | Others | | | 811.89 |
| No of Days : 30 Diff Rdg : 282 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 33.19 |
| Avg kWh/day : 9.40 Registered : 282 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 760 Billed kWh : 282 | | NPC/PSALM Adjustment | | 0.3233/kWh | 91.17 |
| To Our Valued Customers: | | Sub-Total | | | 124.41 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 18.05 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.85 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 123.90 |
| | | Transmission | | | 12.01 |
| | | System Loss | | | 20.40 |
| | | Distribution | | | 97.43 |
| | | Others | | | 6.50 |
| | | NPC/PSALM Adjustment | | | 2.14 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.47 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 51.61 |
| | | Sub-Total | | | 441.74 |
| | | CURRENT BILL - MAY 2018 | | | 3,425.53 |
| | | TOTAL AMOUNT DUE | | | 3,425.11 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 2,970.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,425.53 | |
| Less : VAT | 262.38 | |
| Amount Net of VAT | 3,163.15 | |
| Less: BIR 2306 | 109.33 | |
| BIR 2307 | 60.09 | VATable Sales 2,983.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 179.36 |
| Amount Due | 2,993.73 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 262.38 | VAT Amount 262.38 |
| TOTAL AMOUNT DUE | 3,256.11 | TOTAL SALES 3,425.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3560/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : ESTRERA,SERVANDO R JR | Premise Address: SUSON ST MANDAWA CITY |
| Meter Number : MTR1031335 | Billing Address: SUSON ST MANDAWA CITY |
| Pole Number : 0217016 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

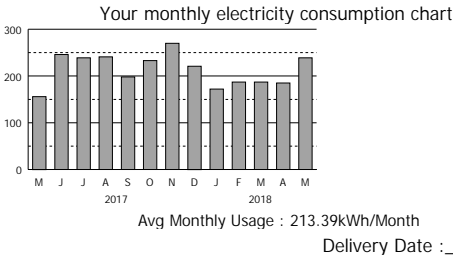
Bill ID 375018702146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37553994312

1014764288
Date : 05-12-2018
BC08/360.1/3565/0175290/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3755399431-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.69 | |
| Name : HORNADA,JUNIS PETE ESTRERA | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST. MANTUYONG, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SUSON ST. MANTUYONG, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,414.00 |
| | | Transmission Charge | | 0.3929/kWh | 93.90 |
| | | System Loss Charge | | 0.9514/kWh | 227.38 |
| | | Sub-Total | | | 1,735.28 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 418.39 |
| Meter No : MTR1190965 | Pole No : 0175290 | Supply Charge | | 0.4118/kWh | 98.42 |
| Serial No : 40136942 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 167.04 |
| Period To : 05-12-2018 | Pres Rdg : 3749 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 3510 | Others | | | 688.85 |
| No of Days : 30 | Diff Rdg : 239 | Subsidy on Lifeline Charge | | 0.1177/kWh | 28.13 |
| Avg kWh/day : 7.97 | Registered : 239 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 444 | Billed kWh : 239 | NPC/PSALM Adjustment | | 0.3233/kWh | 77.27 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,247.50 | 44.95 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 150.39 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 15.58 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.41 |
| | | Value Added Tax | | | |
| | | Generation | | | 105.00 |
| | | Transmission | | | 10.19 |
| | | System Loss | | | 17.26 |
| | | Distribution | | | 82.66 |
| | | Others | | | 10.93 |
| | | NPC/PSALM Adjustment | | | 1.81 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 6.33 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 43.74 |
| | | Sub-Total | | | 380.15 |
| | | CURRENT BILL - MAY 2018 | | | 2,954.67 |
| | | TOTAL AMOUNT DUE | | | 2,953.98 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 2,248.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,954.67 | |
| Less : VAT | 227.85 | |
| Amount Net of VAT | 2,726.82 | |
| Less: BIR 2306 | 94.93 | |
| BIR 2307 | 51.85 | VATable Sales 2,574.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 152.30 |
| Amount Due | 2,580.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 227.85 | VAT Amount 227.85 |
| TOTAL AMOUNT DUE | 2,807.89 | TOTAL SALES 2,954.67 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3565/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : HORNADA,JUNIS PETE ESTRERA | Premise Address: SUSON ST. MANTUYONG, MANDAUE CITY |
| Meter Number : MTR1190965 | Billing Address: SUSON ST. MANTUYONG, MANDAUE CITY |
| Pole Number : 0175290 | |
| Billing Period : MAY 2018 | |

BC08/360.1/3565/0/21/05-12-2018/73

252

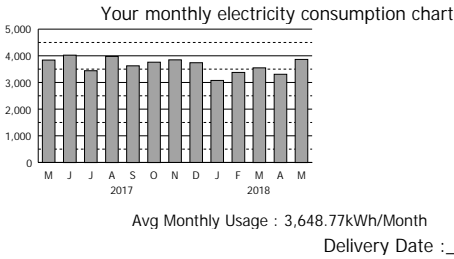
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

35792255214

1014756348
Date : 05-12-2018
BC08/360.1/3570/0217016/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3579225521-4 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : MAVENCO | | CURRENT CHARGES | | | |
| Premise Address: MAVENCO BLDG. CENTRO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: MAVENCO BLDG. CENTRO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 22,872.42 |
| | | Transmission Charge | | 0.6834/kWh | 2,642.02 |
| | | System Loss Charge | | 0.9273/kWh | 3,584.94 |
| | | Sub-Total | | | 29,099.38 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 6,767.82 |
| Meter No : MTR1173427 | Pole No : 0217016 | Supply Charge | | 0.4118/kWh | 1,592.02 |
| Serial No : 84459632 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 2,701.95 |
| Period To : 05-12-2018 | Pres Rdg : 74753 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 70887 | Others | | | 11,066.79 |
| No of Days : 30 | Diff Rdg : 3866 | Subsidy on Lifeline Charge | | 0.1177/kWh | 455.03 |
| Avg kWh/day : 128.87 | Registered : 3866 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.71 |
| Conn Load : 7310 | Billed kWh : 3866 | NPC/PSALM Adjustment | | 0.3233/kWh | 1,249.88 |
| To Our Valued Customers: | | Sub-Total | | | 1,705.62 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 253.32 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 39.05 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 1,698.40 |
| | | Transmission | | | 286.52 |
| | | System Loss | | | 277.63 |
| | | Distribution | | | 1,328.01 |
| | | Others | | | 89.77 |
| | | NPC/PSALM Adjustment | | | 29.31 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 603.48 |
| | | Environmental Charge | | 0.0025/kWh | 9.67 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 749.23 |
| | | NPC Stranded Debts | | 0.0265/kWh | 102.45 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 707.48 |
| | | Sub-Total | | | 6,174.32 |
| | | CURRENT BILL - MAY 2018 | | | 48,046.11 |
| | | TOTAL AMOUNT DUE | | | 48,046.11 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 40,180.02 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 48,046.11 | | |
| Less : VAT | 3,709.64 | | |
| Amount Net of VAT | 44,336.47 | | |
| Less: BIR 2306 | 1,545.69 | | |
| BIR 2307 | 843.28 | VATable Sales | 41,871.79 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 2,464.68 |
| Amount Due | 41,947.50 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 3,709.64 | VAT Amount | 3,709.64 |
| TOTAL AMOUNT DUE | 45,657.14 | TOTAL SALES | 48,046.11 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3570/0/21/05-12-2018/73

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

| | |
|---------------------------|---|
| Customer Name : MAVENCO | Premise Address: MAVENCO BLDG. CENTRO, MANDAUE CITY |
| Meter Number : MTR1173427 | Billing Address: MAVENCO BLDG. CENTRO, MANDAUE CITY |
| Pole Number : 0217016 | |
| Billing Period : MAY 2018 | |

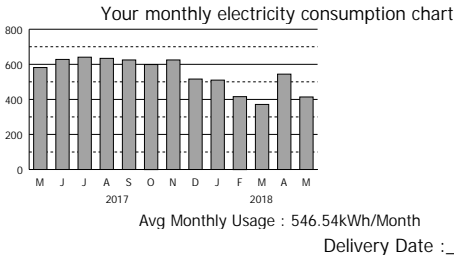
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

04090300007

1014771807
Date : 05-12-2018
BC08/360.1/3580/0217016/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0409030000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 3.45 | |
| Name : SIMOLDE,MILDRED Z | | CURRENT CHARGES | | | |
| Premise Address: 705 SUSON ST., MANTUYONG MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 705 SUSON ST., MANTUYONG MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,449.35 |
| | | Transmission Charge | | 0.3929/kWh | 162.66 |
| | | System Loss Charge | | 0.9514/kWh | 393.88 |
| | | Sub-Total | | | 3,005.89 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 724.75 |
| Meter No : MTR1129415 Pole No : 0217016 | | Supply Charge | | 0.4118/kWh | 170.49 |
| Serial No : 40077054 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 289.34 |
| Period To : 05-12-2018 Pres Rdg : 17533 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 17119 | | Others | | | 1,189.58 |
| No of Days : 30 Diff Rdg : 414 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 48.73 |
| Avg kWh/day : 13.80 Registered : 414 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.08 |
| Conn Load : 260 Billed kWh : 414 | | NPC/PSALM Adjustment | | 0.3233/kWh | 133.85 |
| To Our Valued Customers: | | Sub-Total | | | 182.66 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 26.49 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 4.18 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 181.87 |
| | | Transmission | | | 17.64 |
| | | System Loss | | | 29.95 |
| | | Distribution | | | 142.75 |
| | | Others | | | 9.54 |
| | | NPC/PSALM Adjustment | | | 3.14 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 64.62 |
| | | Environmental Charge | | 0.0025/kWh | 1.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 80.23 |
| | | NPC Stranded Debts | | 0.0265/kWh | 10.97 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 75.76 |
| | | Sub-Total | | | 648.18 |
| | | CURRENT BILL - MAY 2018 | | | 5,026.31 |
| | | TOTAL AMOUNT DUE | | | 5,022.86 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 16, 2018 - 4,307.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,026.31 | |
| Less : VAT | 384.89 | |
| Amount Net of VAT | 4,641.42 | |
| Less: BIR 2306 | 160.36 | |
| BIR 2307 | 88.18 | VATable Sales 4,378.13 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 263.29 |
| Amount Due | 4,392.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 384.89 | VAT Amount 384.89 |
| TOTAL AMOUNT DUE | 4,777.77 | TOTAL SALES 5,026.31 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3580/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--|
| Customer Name : SIMOLDE,MILDRED Z | Premise Address: 705 SUSON ST., MANTUYONG MANDAUE CITY |
| Meter Number : MTR1129415 | Billing Address: 705 SUSON ST., MANTUYONG MANDAUE CITY |
| Pole Number : 0217016 | |
| Billing Period : MAY 2018 | |

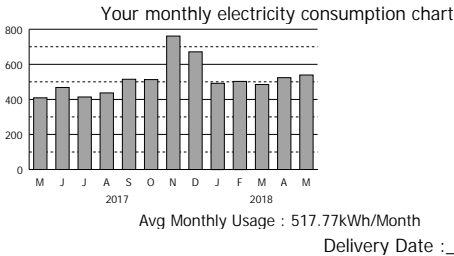
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

01829200003

1014760726
Date : 05-12-2018
BC08/360.1/3600/0217016/73

| | | | | | |
|---|--|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0182920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 4,526.01 | |
| Name : SIMOLDE,MILDRED Z M-2 | | CURRENT CHARGES | | | |
| Premise Address: POB MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: POB MANDAWÉ | | Generation Charge | | 5.9163/kWh | 3,188.89 |
| | | Transmission Charge | | 0.3929/kWh | 211.77 |
| | | System Loss Charge | | 0.9514/kWh | 512.80 |
| | | Sub-Total | | | 3,913.46 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 943.57 |
| Meter No : MTR1056059 Pole No : 0217016 | | Supply Charge | | 0.4118/kWh | 221.96 |
| Serial No : 125287997 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 376.71 |
| Period To : 05-12-2018 Pres Rdg : 5148 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 4609 | | Sub-Total | | | 1,547.24 |
| No of Days : 30 Diff Rdg : 539 | | Others | | | |
| Avg kWh/day : 17.97 Registered : 539 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 63.44 |
| Conn Load : 300 Billed kWh : 539 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 174.26 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 237.80 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 34.48 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 5.44 |
| | | Value Added Tax | | | |
| | | Generation | | | 236.79 |
| | | Transmission | | | 22.96 |
| | | System Loss | | | 38.98 |
| | | Distribution | | | 185.67 |
| | | Others | | | 12.42 |
| | | NPC/PSALM Adjustment | | | 4.09 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 14.28 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 98.64 |
| | | Sub-Total | | | 843.71 |
| | | CURRENT BILL - MAY 2018 | | | 6,542.21 |
| | | TOTAL AMOUNT DUE | | | 2,016.20 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 16, 2018 - 11,478.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,542.21 | |
| Less : VAT | 500.91 | |
| Amount Net of VAT | 6,041.30 | |
| Less: BIR 2306 | 208.72 | |
| BIR 2307 | 114.77 | VATable Sales 5,698.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 342.80 |
| Amount Due | 5,717.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 500.91 | VAT Amount 500.91 |
| TOTAL AMOUNT DUE | 6,218.72 | TOTAL SALES 6,542.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3600/0/21/05-12-2018/73

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

| | |
|---------------------------------------|------------------------------|
| Customer Name : SIMOLDE,MILDRED Z M-2 | Premise Address: POB MANDAWÉ |
| Meter Number : MTR1056059 | Billing Address: POB MANDAWÉ |
| Pole Number : 0217016 | |
| Billing Period : MAY 2018 | |

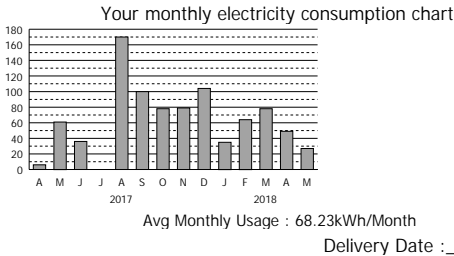
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

36621300007

1014760133
Date : 05-12-2018
BC08/360.1/3620/0217233/73

| | | | | | |
|---|-------------------|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3662130000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.36 | |
| Name : AREOPAGITA,JULIANA L. | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ ST., IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ ST., IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 159.74 |
| | | Transmission Charge | | 0.3929/kWh | 10.61 |
| | | System Loss Charge | | 0.9514/kWh | 25.69 |
| | | Sub-Total | | | 196.04 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 47.27 |
| Meter No : MTR1226803 | Pole No : 0217233 | Supply Charge | | 0.4118/kWh | 11.12 |
| Serial No : 41019503 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 18.87 |
| Period To : 05-12-2018 | Pres Rdg : 704 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 677 | Others | | | 82.26 |
| No of Days : 30 | Diff Rdg : 27 | Subsidy on Lifeline Discount | | -0.65 of 278.30 | - 180.90 |
| Avg kWh/day : 0.90 | Registered : 27 | NPC/PSALM Adjustment | | 0.3233/kWh | 8.73 |
| Conn Load : 638 | Billed kWh : 27 | Surcharge | | 0.02 of 382.50 | 7.65 |
| To Our Valued Customers: | | Sub-Total | | | - 164.52 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 0.69 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.27 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 11.86 |
| | | Transmission | | | 1.15 |
| | | System Loss | | | 1.94 |
| | | Distribution | | | 9.87 |
| | | Others | | | - 15.13 |
| | | NPC/PSALM Adjustment | | | 0.20 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 4.22 |
| | | Environmental Charge | | 0.0025/kWh | 0.07 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 5.23 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.72 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 4.94 |
| | | Sub-Total | | | 26.03 |
| | | CURRENT BILL - MAY 2018 | | | 139.81 |
| | | TOTAL AMOUNT DUE | | | 139.45 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 9, 2018 - 383.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 139.81 | |
| Less : VAT | 9.89 | |
| Amount Net of VAT | 129.92 | |
| Less: BIR 2306 | 4.13 | |
| BIR 2307 | 2.29 | VATable Sales 113.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 16.14 |
| Amount Due | 123.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 9.89 | VAT Amount 9.89 |
| TOTAL AMOUNT DUE | 133.39 | TOTAL SALES 139.81 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3620/0/21/05-12-2018/73

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

| | |
|---------------------------------------|---|
| Customer Name : AREOPAGITA,JULIANA L. | Premise Address: YBANEZ ST., IBABAO, MANDAUE CITY |
| Meter Number : MTR1226803 | Billing Address: YBANEZ ST., IBABAO, MANDAUE CITY |
| Pole Number : 0217233 | |
| Billing Period : MAY 2018 | |

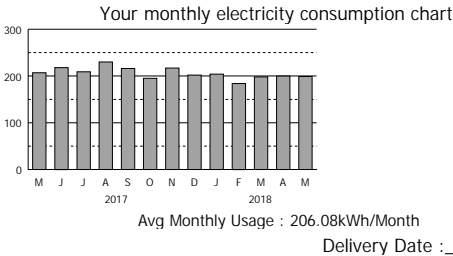
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

48469200009

1014768030
Date : 05-12-2018
BC08/360.1/3630/0217121/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4846920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 491.12 | |
| Name : AREOPAGITA, GLADYS V | | CURRENT CHARGES | | | |
| Premise Address: COR J.LUNA & SOSUN ST. IBABAO | | Generation & Transmission | | | |
| Billing Address: COR J.LUNA & SOSUN ST. IBABAO | | Generation Charge | | 5.9163/kWh | 1,177.34 |
| | | Transmission Charge | | 0.3929/kWh | 78.19 |
| | | System Loss Charge | | 0.9514/kWh | 189.33 |
| | | Sub-Total | | | 1,444.86 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 348.37 |
| Meter No : MTR1061221 Pole No : 0217121 | | Supply Charge | | 0.4118/kWh | 81.95 |
| Serial No : 125290242 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 139.08 |
| Period To : 05-12-2018 Pres Rdg : 8023 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 7824 | | Sub-Total | | | 574.40 |
| No of Days : 30 Diff Rdg : 199 | | Others | | | |
| Avg kWh/day : 6.63 Registered : 199 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 23.42 |
| Conn Load : 580 Billed kWh : 199 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 64.34 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 2,377.00 | 47.54 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 135.34 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 13.04 |
| | | LFT Differential | | 0.0101/kWh | 2.01 |
| | | Value Added Tax | | | |
| | | Generation | | | 87.42 |
| | | Transmission | | | 8.47 |
| | | System Loss | | | 14.39 |
| | | Distribution | | | 68.93 |
| | | Others | | | 10.33 |
| | | NPC/PSALM Adjustment | | | 1.51 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.27 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 36.42 |
| | | Sub-Total | | | 317.92 |
| | | CURRENT BILL - MAY 2018 | | | 2,472.52 |
| | | TOTAL AMOUNT DUE | | | 1,981.40 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 491.12 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,472.52 | |
| Less : VAT | 191.05 | |
| Amount Net of VAT | 2,281.47 | |
| Less: BIR 2306 | 79.62 | |
| BIR 2307 | 43.39 | VATable Sales 2,154.60 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 126.87 |
| Amount Due | 2,158.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 191.05 | VAT Amount 191.05 |
| TOTAL AMOUNT DUE | 2,349.51 | TOTAL SALES 2,472.52 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3630/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--|
| Customer Name : AREOPAGITA, GLADYS V | Premise Address: COR J.LUNA & SOSUN ST. IBABAO |
| Meter Number : MTR1061221 | Billing Address: COR J.LUNA & SOSUN ST. IBABAO |
| Pole Number : 0217121 | |
| Billing Period : MAY 2018 | |

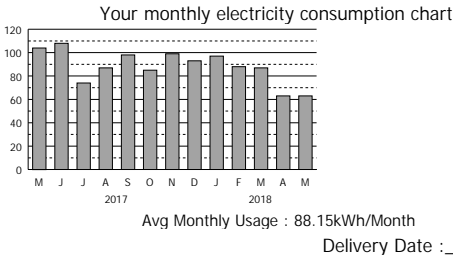
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

33679200007

1014769582
Date : 05-12-2018
BC08/360.1/3640/0217233/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3367920000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.94 | |
| Name : AREOPAGITA,JULIANA L | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ RD., IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ RD., IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 372.73 |
| | | Transmission Charge | | 0.3929/kWh | 24.75 |
| | | System Loss Charge | | 0.9514/kWh | 59.94 |
| | | Sub-Total | | | 457.42 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 110.29 |
| Meter No : 174362DS6 Pole No : 0217233 | | Supply Charge | | 0.4118/kWh | 25.94 |
| Serial No : 10891011 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 44.03 |
| Period To : 05-12-2018 Pres Rdg : 88346 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 88283 | | Others | | | 185.26 |
| No of Days : 30 Diff Rdg : 63 | | Subsidy on Lifeline Discount | | -0.2 of 642.68 | - 128.54 |
| Avg kWh/day : 2.10 Registered : 63 | | NPC/PSALM Adjustment | | 0.3233/kWh | 20.37 |
| Conn Load : 620 Billed kWh : 63 | | Surcharge | | 0.02 of 626.00 | 12.52 |
| To Our Valued Customers: | | Sub-Total | | | - 95.65 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 3.31 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.64 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 27.68 |
| | | Transmission | | | 2.69 |
| | | System Loss | | | 4.56 |
| | | Distribution | | | 22.23 |
| | | Others | | | - 9.53 |
| | | NPC/PSALM Adjustment | | | 0.48 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.67 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 11.53 |
| | | Sub-Total | | | 87.47 |
| | | CURRENT BILL - MAY 2018 | | | 634.50 |
| | | TOTAL AMOUNT DUE | | | 633.56 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 627.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 634.50 | |
| Less : VAT | 48.11 | |
| Amount Net of VAT | 586.39 | |
| Less: BIR 2306 | 20.03 | |
| BIR 2307 | 11.02 | VATable Sales 547.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 39.36 |
| Amount Due | 555.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 48.11 | VAT Amount 48.11 |
| TOTAL AMOUNT DUE | 603.45 | TOTAL SALES 634.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3640/0/21/05-12-2018/73

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

| | |
|--------------------------------------|---|
| Customer Name : AREOPAGITA,JULIANA L | Premise Address: YBANEZ RD., IBABAO, MANDAUE CITY |
| Meter Number : 174362DS6 | Billing Address: YBANEZ RD., IBABAO, MANDAUE CITY |
| Pole Number : 0217233 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

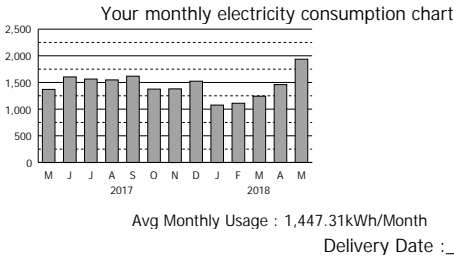
Bill ID 297361420329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29729200005

1014774728
Date : 05-12-2018
BC08/360.1/3670/0217240/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2972920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : AREOPAGITA,EXEQUIEL | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: YBANEZ ST MANDAUE | | Generation Charge | | 5.9163/kWh | 11,453.96 |
| | | Transmission Charge | | 0.3929/kWh | 760.65 |
| | | System Loss Charge | | 0.9514/kWh | 1,841.91 |
| | | Sub-Total | | | 14,056.52 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 3,389.16 |
| Meter No : 411627 GS6 Pole No : 0217240 | | Supply Charge | | 0.4118/kWh | 797.24 |
| Serial No : 68708674 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 1,353.07 |
| Period To : 05-12-2018 Pres Rdg : 92133 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 90197 | | Sub-Total | | | 5,544.47 |
| No of Days : 30 Diff Rdg : 1936 | | Others | | | |
| Avg kWh/day : 64.53 Registered : 1936 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 227.87 |
| Conn Load : 0 Billed kWh : 1936 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.35 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 625.91 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 17,316.50 | 346.33 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 1,200.46 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 125.85 |
| | | LFT Differential | | 0.0101/kWh | 19.55 |
| | | Value Added Tax | | | |
| | | Generation | | | 850.50 |
| | | Transmission | | | 82.50 |
| | | System Loss | | | 140.03 |
| | | Distribution | | | 665.34 |
| | | Others | | | 86.39 |
| | | NPC/PSALM Adjustment | | | 14.68 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 302.21 |
| | | Environmental Charge | | 0.0025/kWh | 4.84 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 375.20 |
| | | NPC Stranded Debts | | 0.0265/kWh | 51.30 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 354.29 |
| | | Sub-Total | | | 3,072.68 |
| | | CURRENT BILL - MAY 2018 | | | 23,874.13 |
| | | TOTAL AMOUNT DUE | | | 23,874.13 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 17,316.48 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 23,874.13 | | |
| Less : VAT | 1,839.44 | | |
| Amount Net of VAT | 22,034.69 | | |
| Less: BIR 2306 | 766.44 | | |
| BIR 2307 | 418.94 | VATable Sales | 20,801.45 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 1,233.24 |
| Amount Due | 20,849.31 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 1,839.44 | VAT Amount | 1,839.44 |
| TOTAL AMOUNT DUE | 22,688.75 | TOTAL SALES | 23,874.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3670/0/21/05-12-2018/73

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

| | |
|-------------------------------------|------------------------------------|
| Customer Name : AREOPAGITA,EXEQUIEL | Premise Address: YBANEZ ST MANDAUE |
| Meter Number : 411627 GS6 | Billing Address: YBANEZ ST MANDAUE |
| Pole Number : 0217240 | |
| Billing Period : MAY 2018 | |

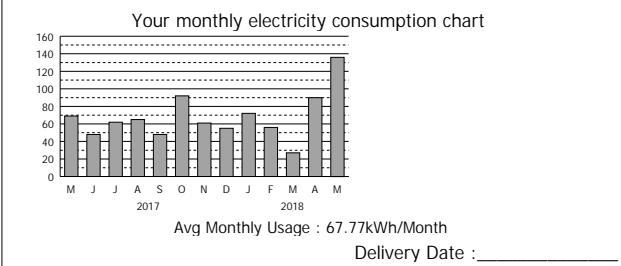
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

49729200003

1014773636
Date : 05-12-2018
BC08/360.1/3680/0217240/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4972920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : AREOPAGITA, EXEQUIEL | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: YBANEZ ST MANDAUE | | Generation Charge | | 5.9163/kWh 804.62 | |
| | | Transmission Charge | | 0.3929/kWh 53.43 | |
| | | System Loss Charge | | 0.9514/kWh 129.39 | |
| | | Sub-Total | | 987.44 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 238.08 | |
| Meter No : 557984 GS6 Pole No : 0217240 | | Supply Charge | | 0.4118/kWh 56.00 | |
| Serial No : 22877718 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 95.05 | |
| Period To : 05-12-2018 Pres Rdg : 4207 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 4071 | | Sub-Total | | 394.13 | |
| No of Days : 30 Diff Rdg : 136 | | Others | | | |
| Avg kWh/day : 4.53 Registered : 136 | | Subsidy on Lifeline Charge | | 0.1177/kWh 16.01 | |
| Conn Load : 0 Billed kWh : 136 | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.02 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 43.97 | |
| | | Surcharge | | 0.02 of 964.00 19.28 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 79.28 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 8.84 | |
| | | LFT Differential | | 0.0101/kWh 1.37 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 59.75 | |
| | | Transmission | | 5.80 | |
| | | System Loss | | 9.84 | |
| | | Distribution | | 47.30 | |
| | | Others | | 5.46 | |
| | | NPC/PSALM Adjustment | | 1.03 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 21.23 | |
| | | Environmental Charge | | 0.0025/kWh 0.34 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 26.36 | |
| | | NPC Stranded Debts | | 0.0265/kWh 3.60 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 24.89 | |
| | | Sub-Total | | 215.81 | |
| | | CURRENT BILL - MAY 2018 | | 1,676.66 | |
| | | TOTAL AMOUNT DUE | | 1,676.66 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 964.09 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,676.66 | |
| Less : VAT | 129.18 | |
| Amount Net of VAT | 1,547.48 | |
| Less: BIR 2306 | 53.83 | |
| BIR 2307 | 29.42 | VATable Sales 1,460.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 86.63 |
| Amount Due | 1,464.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 129.18 | VAT Amount 129.18 |
| TOTAL AMOUNT DUE | 1,593.41 | TOTAL SALES 1,676.66 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3680/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|-------------------------------------|--|
| Customer Name : AREOPAGITA,EXEQUIEL | Premise Address: YBANEZ ST MANDAUE Billing Address: YBANEZ ST MANDAUE |
| Meter Number : 557984 GS6 | |
| Pole Number : 0217240 | |
| Billing Period : MAY 2018 | |

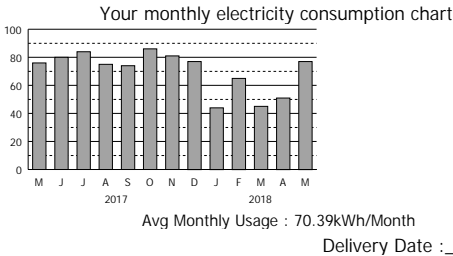
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

39729200004

1014774678
Date : 05-12-2018
BC08/360.1/3690/0217240/73

| | | | | | |
|---|--|-------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3972920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : AREOPAGITA,EXEGUIEL | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: YBANEZ ST MANDAUE | | Generation Charge | | 5.9163/kWh 455.56 | |
| | | Transmission Charge | | 0.3929/kWh 30.25 | |
| | | System Loss Charge | | 0.9514/kWh 73.26 | |
| | | Sub-Total | | 559.07 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 134.80 | |
| Meter No : BSG1700783 Pole No : 0217240 | | Supply Charge | | 0.4118/kWh 31.71 | |
| Serial No : 85151491 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 53.82 | |
| Period To : 05-12-2018 Pres Rdg : 505 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 428 | | Sub-Total | | 225.33 | |
| No of Days : 30 Diff Rdg : 77 | | Others | | | |
| Avg kWh/day : 2.57 Registered : 77 | | Subsidy on Lifeline Discount | | -0.15 of 784.40 - 117.66 | |
| Conn Load : 0 Billed kWh : 77 | | NPC/PSALM Adjustment | | 0.3233/kWh 24.89 | |
| To Our Valued Customers: | | Surcharge | | 0.02 of 386.50 7.73 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | - 85.04 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 4.23 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 0.78 | |
| | | Value Added Tax | | | |
| | | Generation | | 33.82 | |
| | | Transmission | | 3.29 | |
| | | System Loss | | 5.56 | |
| | | Distribution | | 27.04 | |
| | | Others | | - 9.02 | |
| | | NPC/PSALM Adjustment | | 0.58 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 12.02 | |
| | | Environmental Charge | | 0.0025/kWh 0.19 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 14.92 | |
| | | NPC Stranded Debts | | 0.0265/kWh 2.04 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 14.09 | |
| | | Sub-Total | | 109.54 | |
| | | CURRENT BILL - MAY 2018 | | 808.90 | |
| | | TOTAL AMOUNT DUE | | 808.90 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 1, 2018 - 386.33 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 808.90 | |
| Less : VAT | 61.27 | |
| Amount Net of VAT | 747.63 | |
| Less: BIR 2306 | 25.54 | |
| BIR 2307 | 14.09 | VATable Sales 699.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 48.27 |
| Amount Due | 708.00 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 61.27 | VAT Amount 61.27 |
| TOTAL AMOUNT DUE | 769.27 | TOTAL SALES 808.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3690/0/21/05-12-2018/73

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

| | |
|-------------------------------------|------------------------------------|
| Customer Name : AREOPAGITA,EXEGUIEL | Premise Address: YBANEZ ST MANDAUE |
| Meter Number : BSG1700783 | Billing Address: YBANEZ ST MANDAUE |
| Pole Number : 0217240 | |
| Billing Period : MAY 2018 | |

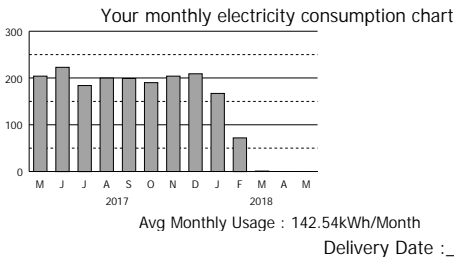
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

14729200007

1014774627
Date : 05-12-2018
BC08/360.1/3700/0217233/73

| | | | | | |
|---|-------------------|--------------------------------------|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1472920000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 9.01 | |
| Name : AREVALO,CONCEPCION | | CURRENT CHARGES | | | |
| Premise Address: SUDLON IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SUDLON IBABAO MANDAUE CITY | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| | | Others | | | |
| TIN : | | Government Charges | | | |
| Metering Information----- | | Franchise Tax - Local | | 0.03 | |
| Meter No : 254939GS6 | Pole No : 0217233 | Value Added Tax | | | |
| Serial No : 48083219 | Multiplier : 1 | Distribution | | 0.60 | |
| Period To : 05-12-2018 | Pres Rdg : 34608 | Universal Charge | | | |
| Period From : 04-12-2018 | Prev Rdg : 34608 | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 | Diff Rdg : 0 | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 | Registered : 0 | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 0 | Billed kWh : 0 | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | 0.63 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | - 3.38 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - APRIL 5, 2018 - 20.00 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.63 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 5.03 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.10 | VATable Sales 5.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.03 |
| Amount Due | 4.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 5.28 | TOTAL SALES 5.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3700/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : AREVALO,CONCEPCION | Premise Address: SUDLON IBABAO MANDAUE CITY |
| Meter Number : 254939GS6 | Billing Address: SUDLON IBABAO MANDAUE CITY |
| Pole Number : 0217233 | |
| Billing Period : MAY 2018 | |

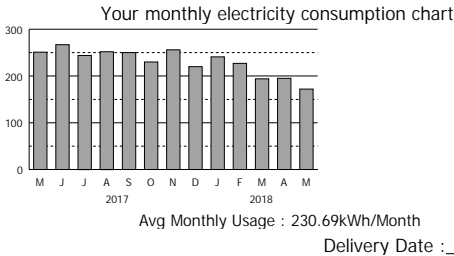
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

04729200008

1014774839
Date : 05-12-2018
BC08/360.1/3705/0217233/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0472920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 9.91 | |
| Name : ZARAGOZA,P D | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Generation Charge | | 5.9163/kWh | 1,017.60 |
| | | Transmission Charge | | 0.3929/kWh | 67.58 |
| | | System Loss Charge | | 0.9514/kWh | 163.64 |
| | | Sub-Total | | | 1,248.82 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 301.10 |
| Meter No : 254933GS6 | Pole No : 0217233 | Supply Charge | | 0.4118/kWh | 70.83 |
| Serial No : 41424584 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 120.21 |
| Period To : 05-12-2018 | Pres Rdg : 54255 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 54083 | Others | | | 497.14 |
| No of Days : 30 | Diff Rdg : 172 | Subsidy on Lifeline Charge | | 0.1177/kWh | 20.24 |
| Avg kWh/day : 5.73 | Registered : 172 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 0 | Billed kWh : 172 | NPC/PSALM Adjustment | | 0.3233/kWh | 55.61 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,360.00 | 47.20 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 123.08 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 11.31 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.74 |
| | | Value Added Tax | | | |
| | | Generation | | | 75.57 |
| | | Transmission | | | 7.33 |
| | | System Loss | | | 12.43 |
| | | Distribution | | | 59.66 |
| | | Others | | | 9.66 |
| | | NPC/PSALM Adjustment | | | 1.30 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 26.84 |
| | | Environmental Charge | | 0.0025/kWh | 0.43 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 33.33 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.56 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 31.48 |
| | | Sub-Total | | | 275.64 |
| | | CURRENT BILL - MAY 2018 | | | 2,144.68 |
| | | TOTAL AMOUNT DUE | | | 2,134.77 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 8, 2018 - 2,370.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,144.68 | |
| Less : VAT | 165.95 | |
| Amount Net of VAT | 1,978.73 | |
| Less: BIR 2306 | 69.15 | |
| BIR 2307 | 37.64 | VATable Sales 1,869.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 109.69 |
| Amount Due | 1,871.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 165.95 | VAT Amount 165.95 |
| TOTAL AMOUNT DUE | 2,037.89 | TOTAL SALES 2,144.68 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3705/0/21/05-12-2018/73

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

| | |
|------------------------------|---------------------------------|
| Customer Name : ZARAGOZA,P D | Premise Address: IBABAO MANDAWÉ |
| Meter Number : 254933GS6 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0217233 | |
| Billing Period : MAY 2018 | |

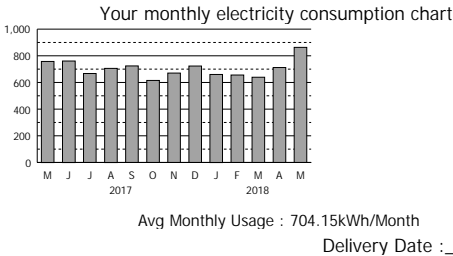
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

63729200004

1014769942
Date : 05-12-2018
BC08/360.1/3740/0217254/73

| | | | | | |
|---|--|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6372920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.24 | |
| Name : SISBRENO,BERLITO Q | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWA 00005A | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWA 00005A | | Generation Charge | | 5.9163/kWh | 5,105.77 |
| | | Transmission Charge | | 0.3929/kWh | 339.07 |
| | | System Loss Charge | | 0.9514/kWh | 821.06 |
| | | Sub-Total | | | 6,265.90 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,510.77 |
| Meter No : 285185SS6 Pole No : 0217254 | | Supply Charge | | 0.4118/kWh | 355.38 |
| Serial No : 33784613 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 603.15 |
| Period To : 05-12-2018 Pres Rdg : 11945 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 11082 | | Sub-Total | | | 2,474.30 |
| No of Days : 30 Diff Rdg : 863 | | Others | | | |
| Avg kWh/day : 28.77 Registered : 863 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 101.58 |
| Conn Load : 0 Billed kWh : 863 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.16 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 279.01 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 8,614.00 | 172.28 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 553.03 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 56.22 |
| | | LFT Differential | | 0.0101/kWh | 8.72 |
| | | Value Added Tax | | | |
| | | Generation | | | 379.13 |
| | | Transmission | | | 36.77 |
| | | System Loss | | | 62.41 |
| | | Distribution | | | 296.92 |
| | | Others | | | 40.68 |
| | | NPC/PSALM Adjustment | | | 6.54 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 134.72 |
| | | Environmental Charge | | 0.0025/kWh | 2.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 167.25 |
| | | NPC Stranded Debts | | 0.0265/kWh | 22.87 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 157.93 |
| | | Sub-Total | | | 1,372.32 |
| | | CURRENT BILL - MAY 2018 | | | 10,665.55 |
| | | TOTAL AMOUNT DUE | | | 10,665.31 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 8,614.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,665.55 | |
| Less : VAT | 822.45 | |
| Amount Net of VAT | 9,843.10 | |
| Less: BIR 2306 | 342.70 | |
| BIR 2307 | 187.16 | VATable Sales 9,293.23 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 549.87 |
| Amount Due | 9,313.24 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 822.45 | VAT Amount 822.45 |
| TOTAL AMOUNT DUE | 10,135.69 | TOTAL SALES 10,665.55 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3740/0/21/05-12-2018/73

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

| | |
|------------------------------------|--|
| Customer Name : SISBRENO,BERLITO Q | Premise Address: IBABAO MANDAWA 00005A |
| Meter Number : 285185SS6 | Billing Address: IBABAO MANDAWA 00005A |
| Pole Number : 0217254 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

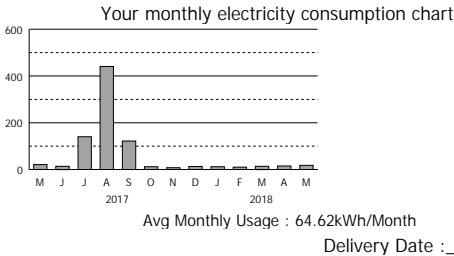
Bill ID 249544151751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24989200001

1014775872
Date : 05-12-2018
BC08/360.1/3760/0217254/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2498920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 4.15 | |
| Name : CASTILLO,ROWENA DEL | | CURRENT CHARGES | | | |
| Premise Address: 737 SUSON ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 737 SUSON ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 106.49 |
| | | Transmission Charge | | 0.3929/kWh | 7.07 |
| | | System Loss Charge | | 0.9514/kWh | 17.13 |
| | | Sub-Total | | | 130.69 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 31.51 |
| Meter No : MTR1197738 Pole No : 0217254 | | Supply Charge | | 0.4118/kWh | 7.41 |
| Serial No : 40143715 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 12.58 |
| Period To : 05-12-2018 Pres Rdg : 871 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 853 | | Sub-Total | | | 56.50 |
| No of Days : 30 Diff Rdg : 18 | | Others | | | |
| Avg kWh/day : 0.60 Registered : 18 | | Subsidy on Lifeline Discount | | -1. of 182.19 | - 182.19 |
| Conn Load : 150 Billed kWh : 18 | | NPC/PSALM Adjustment | | 0.3233/kWh | 5.82 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 16.00 | 0.32 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | - 176.05 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 0.07 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.18 |
| | | Value Added Tax | | | |
| | | Generation | | | 7.92 |
| | | Transmission | | | 0.77 |
| | | System Loss | | | 1.30 |
| | | Distribution | | | 6.78 |
| | | Others | | | - 16.12 |
| | | NPC/PSALM Adjustment | | | 0.14 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.81 |
| | | Environmental Charge | | 0.0025/kWh | 0.05 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.49 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.48 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 3.29 |
| | | Sub-Total | | | 11.16 |
| | | CURRENT BILL - MAY 2018 | | | 22.30 |
| | | TOTAL AMOUNT DUE | | | 18.15 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 20.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 22.30 | |
| Less : VAT | 0.79 | |
| Amount Net of VAT | 21.51 | |
| Less: BIR 2306 | 0.33 | |
| BIR 2307 | 0.23 | VATable Sales 11.14 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 10.37 |
| Amount Due | 20.95 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.79 | VAT Amount 0.79 |
| TOTAL AMOUNT DUE | 21.74 | TOTAL SALES 22.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3760/0/21/05-12-2018/73

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

| | |
|-------------------------------------|--|
| Customer Name : CASTILLO,ROWENA DEL | Premise Address: 737 SUSON ST MANDAUE CITY |
| Meter Number : MTR1197738 | Billing Address: 737 SUSON ST MANDAUE CITY |
| Pole Number : 0217254 | |
| Billing Period : MAY 2018 | |

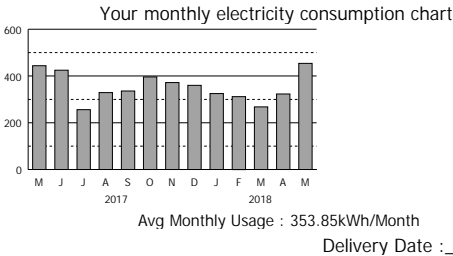
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

65398200009

1014754528
Date : 05-12-2018
BC08/360.1/3770/0217254/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6539820000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 2.39 | |
| Name : CASTILLO,ROSA DEL | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,686.00 |
| | | Transmission Charge | | 0.3929/kWh | 178.38 |
| | | System Loss Charge | | 0.9514/kWh | 431.94 |
| | | Sub-Total | | | 3,296.32 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 794.77 |
| Meter No : 264131GS6 | Pole No : 0217254 | Supply Charge | | 0.4118/kWh | 186.96 |
| Serial No : 48343849 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 317.30 |
| Period To : 05-12-2018 | Pres Rdg : 59455 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 59001 | Sub-Total | | | 1,304.03 |
| No of Days : 30 | Diff Rdg : 454 | Others | | | |
| Avg kWh/day : 15.13 | Registered : 454 | Subsidy on Lifeline Charge | | 0.1177/kWh | 53.44 |
| Conn Load : 120 | Billed kWh : 454 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.08 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 146.78 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 200.30 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 29.04 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 4.59 |
| | | Value Added Tax | | | |
| | | Generation | | | 199.45 |
| | | Transmission | | | 19.34 |
| | | System Loss | | | 32.85 |
| | | Distribution | | | 156.48 |
| | | Others | | | 10.46 |
| | | NPC/PSALM Adjustment | | | 3.44 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 70.87 |
| | | Environmental Charge | | 0.0025/kWh | 1.14 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 87.99 |
| | | NPC Stranded Debts | | 0.0265/kWh | 12.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 83.08 |
| | | Sub-Total | | | 710.76 |
| | | CURRENT BILL - MAY 2018 | | | 5,511.41 |
| | | TOTAL AMOUNT DUE | | | 5,509.02 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 3,903.69 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,511.41 | |
| Less : VAT | 422.02 | |
| Amount Net of VAT | 5,089.39 | |
| Less: BIR 2306 | 175.84 | |
| BIR 2307 | 96.69 | VATable Sales 4,800.65 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 288.74 |
| Amount Due | 4,816.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 422.02 | VAT Amount 422.02 |
| TOTAL AMOUNT DUE | 5,238.88 | TOTAL SALES 5,511.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3770/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--------------------------------------|
| Customer Name : CASTILLO,ROSA DEL | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 264131GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0217254 | |
| Billing Period : MAY 2018 | |

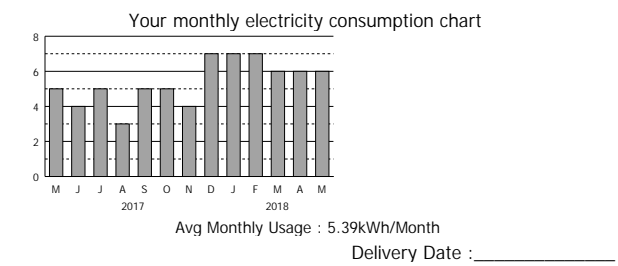
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

60625000009

1014755905
Date : 05-12-2018
BC08/360.1/3790/0217275/73

| | | | | | |
|---|-------------------|---|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6062500000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 2,675.21 | |
| Name : UMALI,IGNACIO JR. RAMOS | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PRIVATE ROAD IBABAO | | Generation & Transmission | | | |
| Billing Address: YBANEZ PRIVATE ROAD IBABAO | | Generation Charge | | 5.9163/kWh | 35.50 |
| | | Transmission Charge | | 0.3929/kWh | 2.36 |
| | | System Loss Charge | | 0.9514/kWh | 5.71 |
| | | Sub-Total | | | 43.57 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 10.50 |
| Meter No : MTR1077909 | Pole No : 0217275 | Supply Charge | | 0.4118/kWh | 2.47 |
| Serial No : 40010120 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 4.19 |
| Period To : 05-12-2018 | Pres Rdg : 166 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 160 | Others | | | 22.16 |
| No of Days : 30 | Diff Rdg : 6 | Subsidy on Lifeline Discount | | -1. of 60.73 | - 60.73 |
| Avg kWh/day : 0.20 | Registered : 6 | NPC/PSALM Adjustment | | 0.3233/kWh | 1.94 |
| Conn Load : 2163 | Billed kWh : 6 | Sub-Total | | | - 58.79 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.04 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.06 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 2.64 |
| | | Transmission | | | 0.25 |
| | | System Loss | | | 0.42 |
| | | Distribution | | | 2.66 |
| | | Others | | | - 5.37 |
| | | NPC/PSALM Adjustment | | | 0.05 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.94 |
| | | Environmental Charge | | 0.0025/kWh | 0.02 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 1.16 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.16 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 1.10 |
| | | Sub-Total | | | 4.13 |
| | | CURRENT BILL - MAY 2018 | | | 11.07 |
| | | TOTAL AMOUNT DUE | | | - 2,664.14 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - FEBRUARY 19, 2012 - 7.25 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 11.07 |
| Less : VAT | 0.65 |
| Amount Net of VAT | 10.42 |
| Less: BIR 2306 | 0.27 |
| BIR 2307 | 0.14 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 10.01 |
| Add : VAT | 0.65 |
| TOTAL AMOUNT DUE | 10.66 |
| VATable Sales | 6.94 |
| VAT Exempt Sales | 3.48 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.65 |
| TOTAL SALES | 11.07 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3790/0/21/05-12-2018/73

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

| | |
|---|---|
| Customer Name : UMALI,IGNACIO JR. RAMOS | Premise Address: YBANEZ PRIVATE ROAD IBABAO |
| Meter Number : MTR1077909 | Billing Address: YBANEZ PRIVATE ROAD IBABAO |
| Pole Number : 0217275 | |
| Billing Period : MAY 2018 | |

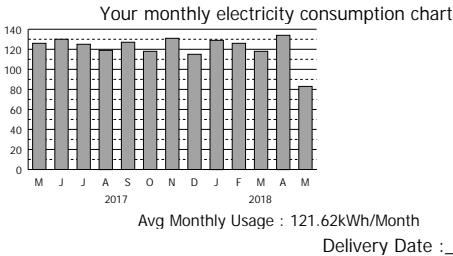
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

73729200003

1014769748
Date : 05-12-2018
BC08/360.1/3800/0168231/73

| | | | | | |
|---|-------------------|--|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7372920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 2,538.05 | |
| Name : YBANES, GLORIA M | | CURRENT CHARGES | | | |
| Premise Address: G LUNA ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: G LUNA ST MANDAUE | | Generation Charge | | 5.9163/kWh | 491.05 |
| | | Transmission Charge | | 0.3929/kWh | 32.61 |
| | | System Loss Charge | | 0.9514/kWh | 78.97 |
| | | Sub-Total | | | 602.63 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 145.30 |
| Meter No : 264026GS6 | Pole No : 0168231 | Supply Charge | | 0.4118/kWh | 34.18 |
| Serial No : 43870917 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 58.01 |
| Period To : 05-12-2018 | Pres Rdg : 34503 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 34420 | Others | | | 242.49 |
| No of Days : 30 | Diff Rdg : 83 | Subsidy on Lifeline Discount | | -0.1 of 845.12 | - 84.51 |
| Avg kWh/day : 2.77 | Registered : 83 | NPC/PSALM Adjustment | | 0.3233/kWh | 26.83 |
| Conn Load : 0 | Billed kWh : 83 | Sub-Total | | | - 57.68 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 4.76 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.84 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 36.47 |
| | | Transmission | | | 3.54 |
| | | System Loss | | | 6.00 |
| | | Distribution | | | 29.10 |
| | | Others | | | - 6.94 |
| | | NPC/PSALM Adjustment | | | 0.63 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 12.95 |
| | | Environmental Charge | | 0.0025/kWh | 0.21 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 16.09 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.20 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 15.19 |
| | | Sub-Total | | | 121.04 |
| | | CURRENT BILL - MAY 2018 | | | 908.48 |
| | | TOTAL AMOUNT DUE | | | - 1,629.57 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 30, 2018 - 1,500.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 908.48 | |
| Less : VAT | 68.80 | |
| Amount Net of VAT | 839.68 | |
| Less: BIR 2306 | 28.68 | |
| BIR 2307 | 15.86 | VATable Sales 787.44 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 52.24 |
| Amount Due | 795.14 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 68.80 | VAT Amount 68.80 |
| TOTAL AMOUNT DUE | 863.94 | TOTAL SALES 908.48 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3800/0/21/05-12-2018/73

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

| | |
|----------------------------------|------------------------------------|
| Customer Name : YBANES, GLORIA M | Premise Address: G LUNA ST MANDAUE |
| Meter Number : 264026GS6 | Billing Address: G LUNA ST MANDAUE |
| Pole Number : 0168231 | |
| Billing Period : MAY 2018 | |

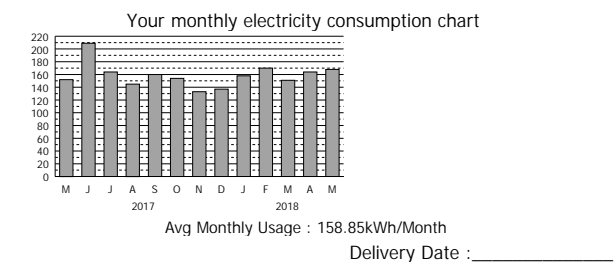
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

39112898661

1014771986
Date : 05-12-2018
BC08/360.1/3825/0217261/73

| | | | | | |
|---|--|---------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3911289866-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.03 | |
| Name : YBANEZ, GLORIA MENDOZA | | CURRENT CHARGES | | | |
| Premise Address: S-D YBANEZ PVT. ROAD IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: S-D YBANEZ PVT. ROAD IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh 993.94 | |
| | | Transmission Charge | | 0.3929/kWh 66.01 | |
| | | System Loss Charge | | 0.9514/kWh 159.84 | |
| TIN : | | Sub-Total | | 1,219.79 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 558802 GS6 Pole No : 0217261 | | Distribution Charge | | 1.7506/kWh 294.10 | |
| Serial No : 26213982 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 69.18 | |
| Period To : 05-12-2018 Pres Rdg : 8987 | | Metering Charge | | 0.6989/kWh 117.42 | |
| Period From : 04-12-2018 Prev Rdg : 8819 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 168 | | Sub-Total | | 485.70 | |
| Avg kWh/day : 5.60 Registered : 168 | | Others | | | |
| Conn Load : 590 Billed kWh : 168 | | Subsidy on Lifeline Charge | | 0.1177/kWh 19.77 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.03 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 54.31 | |
| | | Surcharge | | 0.02 of 1,989.00 39.78 | |
| | | Sub-Total | | 113.89 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 11.01 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh 1.70 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 73.80 | |
| | | Transmission | | 7.16 | |
| | | System Loss | | 12.15 | |
| | | Distribution | | 58.28 | |
| | | Others | | 8.67 | |
| | | NPC/PSALM Adjustment | | 1.27 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 26.23 | |
| | | Environmental Charge | | 0.0025/kWh 0.42 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 32.56 | |
| | | NPC Stranded Debts | | 0.0265/kWh 4.45 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 30.74 | |
| | | Sub-Total | | 268.44 | |
| | | CURRENT BILL - MAY 2018 | | 2,087.82 | |
| | | TOTAL AMOUNT DUE | | 2,087.79 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 8, 2018 - 1,989.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,087.82 | |
| Less : VAT | 161.33 | |
| Amount Net of VAT | 1,926.49 | |
| Less: BIR 2306 | 67.23 | |
| BIR 2307 | 36.64 | VATable Sales 1,819.38 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 107.11 |
| Amount Due | 1,822.62 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 161.33 | VAT Amount 161.33 |
| TOTAL AMOUNT DUE | 1,983.95 | TOTAL SALES 2,087.82 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3825/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : YBANEZ, GLORIA MENDOZA | Premise Address: S-D YBANEZ PVT. ROAD IBABAO, MANDAUE CITY |
| Meter Number : 558802 GS6 | Billing Address: S-D YBANEZ PVT. ROAD IBABAO, MANDAUE CITY |
| Pole Number : 0217261 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

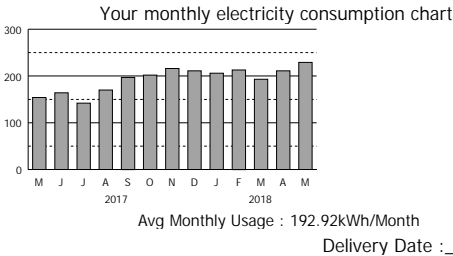
Bill ID 494257268261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49409200000

1014772401
Date : 05-12-2018
BC08/360.1/3830/0217261/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4940920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.38 | |
| Name : LATONIO,SUSEPATRO | | CURRENT CHARGES | | | |
| Premise Address: 737 SUSON ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 737 SUSON ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,354.83 |
| | | Transmission Charge | | 0.3929/kWh | 89.97 |
| | | System Loss Charge | | 0.9514/kWh | 217.87 |
| | | Sub-Total | | | 1,662.67 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 400.89 |
| Meter No : MTR1084122 Pole No : 0217261 | | Supply Charge | | 0.4118/kWh | 94.30 |
| Serial No : 40011407 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 160.05 |
| Period To : 05-12-2018 Pres Rdg : 7714 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 7485 | | Others | | | 660.24 |
| No of Days : 30 Diff Rdg : 229 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 26.95 |
| Avg kWh/day : 7.63 Registered : 229 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 280 Billed kWh : 229 | | NPC/PSALM Adjustment | | 0.3233/kWh | 74.04 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,557.50 | 51.15 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 152.18 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 14.97 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.31 |
| | | Value Added Tax | | | |
| | | Generation | | | 100.61 |
| | | Transmission | | | 9.76 |
| | | System Loss | | | 16.56 |
| | | Distribution | | | 79.23 |
| | | Others | | | 11.45 |
| | | NPC/PSALM Adjustment | | | 1.74 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 35.74 |
| | | Environmental Charge | | 0.0025/kWh | 0.57 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 44.38 |
| | | NPC Stranded Debts | | 0.0265/kWh | 6.07 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 41.91 |
| | | Sub-Total | | | 365.30 |
| | | CURRENT BILL - MAY 2018 | | | 2,840.39 |
| | | TOTAL AMOUNT DUE | | | 2,840.01 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 2,558.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,840.39 | |
| Less : VAT | 219.35 | |
| Amount Net of VAT | 2,621.04 | |
| Less: BIR 2306 | 91.38 | |
| BIR 2307 | 49.85 | VATable Sales 2,475.09 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 145.95 |
| Amount Due | 2,479.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 219.35 | VAT Amount 219.35 |
| TOTAL AMOUNT DUE | 2,699.16 | TOTAL SALES 2,840.39 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3830/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--|
| Customer Name : LATONIO,SUSEPATRO | Premise Address: 737 SUSON ST MANDAUE CITY |
| Meter Number : MTR1084122 | Billing Address: 737 SUSON ST MANDAUE CITY |
| Pole Number : 0217261 | |
| Billing Period : MAY 2018 | |

BC08/360.1/3830/0/21/05-12-2018/73

270

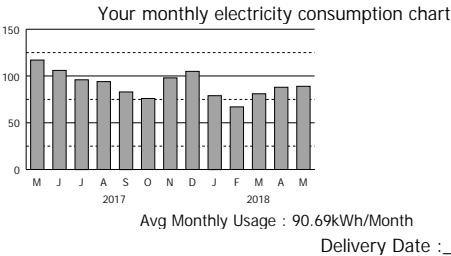
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

96090300003

1014757439
Date : 05-12-2018
BC08/360.1/3850/0217261/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9609030000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.90 | |
| Name : BASILGO,RUFINO C | | CURRENT CHARGES | | | |
| Premise Address: S D YBANEZ PVT. ROAD, IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: S D YBANEZ PVT. ROAD, IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh 526.55 | |
| | | Transmission Charge | | 0.3929/kWh 34.97 | |
| | | System Loss Charge | | 0.9514/kWh 84.67 | |
| | | Sub-Total | | 646.19 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 155.80 | |
| Meter No : MTR1069164 Pole No : 0217261 | | Supply Charge | | 0.4118/kWh 36.65 | |
| Serial No : 121439504 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 62.20 | |
| Period To : 05-12-2018 Pres Rdg : 5683 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 5594 | | 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 905.84 - 90.58 | |
| Conn Load : 240 Billed kWh : 89 | | NPC/PSALM Adjustment | | 0.3233/kWh 28.77 | |
| To Our Valued Customers: | | Sub-Total | | - 61.81 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 5.11 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh 0.90 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 39.11 | |
| | | Transmission | | 3.79 | |
| | | System Loss | | 6.43 | |
| | | Distribution | | 31.16 | |
| | | Others | | - 7.44 | |
| | | NPC/PSALM Adjustment | | 0.67 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 13.89 | |
| | | Environmental Charge | | 0.0025/kWh 0.22 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 17.25 | |
| | | NPC Stranded Debts | | 0.0265/kWh 2.36 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 16.29 | |
| | | Sub-Total | | 129.74 | |
| | | CURRENT BILL - MAY 2018 | | 973.77 | |
| | | TOTAL AMOUNT DUE | | 972.87 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 943.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 973.77 | |
| Less : VAT | 73.72 | |
| Amount Net of VAT | 900.05 | |
| Less: BIR 2306 | 30.73 | |
| BIR 2307 | 17.00 | VATable Sales 844.03 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 56.02 |
| Amount Due | 852.32 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 73.72 | VAT Amount 73.72 |
| TOTAL AMOUNT DUE | 926.04 | TOTAL SALES 973.77 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3850/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|----------------------------------|---|
| Customer Name : BASILGO,RUFINO C | Premise Address: S D YBANEZ PVT. ROAD, IBABAO, MANDAUE CITY |
| Meter Number : MTR1069164 | Billing Address: S D YBANEZ PVT. ROAD, IBABAO, MANDAUE CITY |
| Pole Number : 0217261 | |
| Billing Period : MAY 2018 | |

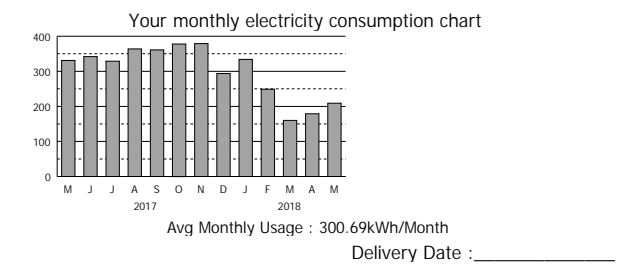
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

32049200002

1014762329
Date : 05-12-2018
BC08/360.1/3860/0217310/73

| | | | | | |
|---|--|---------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3204920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 15.23 | |
| Name : MESA,RUFINA F. | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PVT RD IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ PVT RD IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh 1,236.51 | |
| | | Transmission Charge | | 0.3929/kWh 82.12 | |
| | | System Loss Charge | | 0.9514/kWh 198.84 | |
| | | Sub-Total | | 1,517.47 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 365.88 | |
| Meter No : 326260GS6 Pole No : 0217310 | | Supply Charge | | 0.4118/kWh 86.07 | |
| Serial No : 46942109 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 146.07 | |
| Period To : 05-12-2018 Pres Rdg : 18458 | | Sub-Total | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 18249 | | Others | | 603.02 | |
| No of Days : 30 Diff Rdg : 209 | | Subsidy on Lifeline Charge | | 0.1177/kWh 24.60 | |
| Avg kWh/day : 6.97 Registered : 209 | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.04 | |
| Conn Load : 585 Billed kWh : 209 | | NPC/PSALM Adjustment | | 0.3233/kWh 67.57 | |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,185.00 43.70 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 135.91 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 13.65 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 2.11 | |
| | | Value Added Tax | | | |
| | | Generation | | 91.82 | |
| | | Transmission | | 8.90 | |
| | | System Loss | | 15.11 | |
| | | Distribution | | 72.36 | |
| | | Others | | 10.09 | |
| | | NPC/PSALM Adjustment | | 1.58 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 32.63 | |
| | | Environmental Charge | | 0.0025/kWh 0.52 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 40.50 | |
| | | NPC Stranded Debts | | 0.0265/kWh 5.54 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 38.25 | |
| | | Sub-Total | | 333.06 | |
| | | CURRENT BILL - MAY 2018 | | 2,589.46 | |
| | | TOTAL AMOUNT DUE | | 2,574.23 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 7, 2018 - 2,200.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,589.46 | |
| Less : VAT | 199.86 | |
| Amount Net of VAT | 2,389.60 | |
| Less: BIR 2306 | 83.28 | |
| BIR 2307 | 45.44 | VATable Sales 2,256.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 133.20 |
| Amount Due | 2,260.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 199.86 | VAT Amount 199.86 |
| TOTAL AMOUNT DUE | 2,460.74 | TOTAL SALES 2,589.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3860/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|--------------------------------|--|
| Customer Name : MESA,RUFINA F. | Premise Address: YBANEZ PVT RD IBABAO MANDAUE CITY Billing Address: YBANEZ PVT RD IBABAO MANDAUE CITY |
| Meter Number : 326260GS6 | |
| Pole Number : 0217310 | |
| Billing Period : MAY 2018 | |

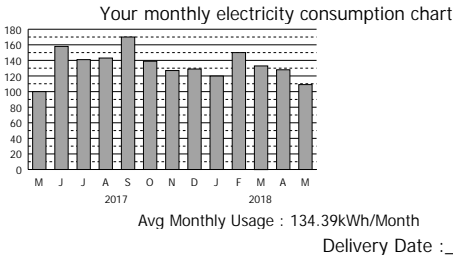
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

69920300006

1014774941
Date : 05-12-2018
BC08/360.1/3880/0217310/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6992030000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.96 | |
| Name : FEDERICOS,JENIFER M1 D | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PVT. RD. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ PVT. RD. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 644.88 |
| | | Transmission Charge | | 0.3929/kWh | 42.83 |
| | | System Loss Charge | | 0.9514/kWh | 103.70 |
| | | Sub-Total | | | 791.41 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 190.82 |
| Meter No : 203642WS6 Pole No : 0217310 | | Supply Charge | | 0.4118/kWh | 44.89 |
| Serial No : 43633502 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 76.18 |
| Period To : 05-12-2018 Pres Rdg : 11689 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 11580 | | Sub-Total | | | 316.89 |
| No of Days : 30 Diff Rdg : 109 | | Others | | | |
| Avg kWh/day : 3.63 Registered : 109 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 12.83 |
| Conn Load : 408 Billed kWh : 109 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 35.24 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 48.09 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 7.00 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.10 |
| | | Value Added Tax | | | |
| | | Generation | | | 47.88 |
| | | Transmission | | | 4.64 |
| | | System Loss | | | 7.86 |
| | | Distribution | | | 38.03 |
| | | Others | | | 2.51 |
| | | NPC/PSALM Adjustment | | | 0.83 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.89 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 19.95 |
| | | Sub-Total | | | 171.10 |
| | | CURRENT BILL - MAY 2018 | | | 1,327.49 |
| | | TOTAL AMOUNT DUE | | | 1,325.53 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 1,560.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,327.49 | |
| Less : VAT | 101.75 | |
| Amount Net of VAT | 1,225.74 | |
| Less: BIR 2306 | 42.41 | |
| BIR 2307 | 23.29 | VATable Sales 1,156.39 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 69.35 |
| Amount Due | 1,160.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 101.75 | VAT Amount 101.75 |
| TOTAL AMOUNT DUE | 1,261.79 | TOTAL SALES 1,327.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3880/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : FEDERICOS,JENIFER M1 D | Premise Address: YBANEZ PVT. RD. IBABAO MANDAUE CITY |
| Meter Number : 203642WS6 | Billing Address: YBANEZ PVT. RD. IBABAO MANDAUE CITY |
| Pole Number : 0217310 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

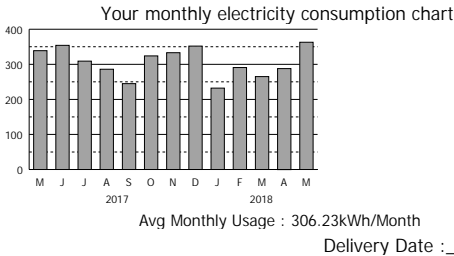
Bill ID 923956367945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92350300007

1014764729
Date : 05-12-2018
BC08/360.1/3910/0217310/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9235030000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : FEDERICOS,JENIFER M4 D | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PVT ROAD., FB CABAUG ST. IBABAO | | Generation & Transmission | | | |
| MANDAUE CITY | | Generation Charge | | 5.9163/kWh 2,147.62 | |
| Billing Address: YBANEZ PVT ROAD., FB CABAUG ST. IBABAO MANDAUE | | Transmission Charge | | 0.3929/kWh 142.62 | |
| CITY | | System Loss Charge | | 0.9514/kWh 345.36 | |
| TIN : | | Sub-Total | | 2,635.60 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 242753DS6 Pole No : 0217310 | | Distribution Charge | | 1.7506/kWh 635.47 | |
| Serial No : 14065561 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 149.48 | |
| Period To : 05-12-2018 Pres Rdg : 57052 | | Metering Charge | | 0.6989/kWh 253.70 | |
| Period From : 04-12-2018 Prev Rdg : 56689 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 363 | | Sub-Total | | 1,043.65 | |
| Avg kWh/day : 12.10 Registered : 363 | | Others | | | |
| Conn Load : 344 Billed kWh : 363 | | Subsidy on Lifeline Charge | | 0.1177/kWh 42.73 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.07 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | NPC/PSALM Adjustment | | 0.3233/kWh 117.36 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | 160.16 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | 23.23 | |
| | | LFT Differential | | 0.0101/kWh 3.67 | |
| | | Value Added Tax | | | |
| | | Generation | | 159.48 | |
| | | Transmission | | 15.47 | |
| | | System Loss | | 26.26 | |
| | | Distribution | | 125.24 | |
| | | Others | | 8.36 | |
| | | NPC/PSALM Adjustment | | 2.75 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 56.67 | |
| | | Environmental Charge | | 0.0025/kWh 0.91 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 70.35 | |
| | | NPC Stranded Debts | | 0.0265/kWh 9.62 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 66.43 | |
| | | Sub-Total | | 568.44 | |
| | | CURRENT BILL - MAY 2018 | | 4,407.85 | |
| | | TOTAL AMOUNT DUE | | 4,407.85 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 3,420.33 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,407.85 | |
| Less : VAT | 337.56 | |
| Amount Net of VAT | 4,070.29 | |
| Less: BIR 2306 | 140.66 | |
| BIR 2307 | 77.33 | VATable Sales 3,839.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 230.88 |
| Amount Due | 3,852.30 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 337.56 | VAT Amount 337.56 |
| TOTAL AMOUNT DUE | 4,189.86 | TOTAL SALES 4,407.85 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3910/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|--|---|
| Customer Name : FEDERICOS,JENIFER M4 D | Premise Address: YBANEZ PVT ROAD., FB CABAUG ST. IBABAO MANDAUE CITY |
| Meter Number : 242753DS6 | Billing Address: YBANEZ PVT ROAD., FB CABAUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0217310 | |
| Billing Period : MAY 2018 | |

BC08/360.1/3910/0/21/05-12-2018/73

274

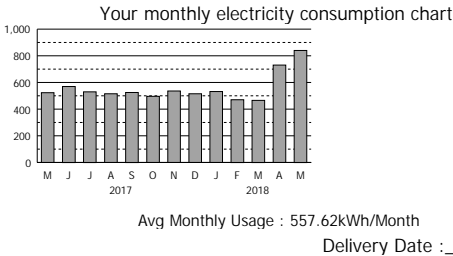
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

50729200001

1014756527
Date : 05-12-2018
BC08/360.1/3930/0168203/73

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5072920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 9.73 | |
| Name : CORTES,FORTUNATO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWE | | Generation Charge | | 5.9163/kWh | 4,969.69 |
| | | Transmission Charge | | 0.3929/kWh | 330.04 |
| | | System Loss Charge | | 0.9514/kWh | 799.18 |
| | | Sub-Total | | | 6,098.91 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,470.50 |
| Meter No : 475459GS6 | Pole No : 0168203 | Supply Charge | | 0.4118/kWh | 345.91 |
| Serial No : 78154483 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 587.08 |
| Period To : 05-12-2018 | Pres Rdg : 52418 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 51578 | Others | | | 2,408.49 |
| No of Days : 30 | Diff Rdg : 840 | Subsidy on Lifeline Charge | | 0.1177/kWh | 98.87 |
| Avg kWh/day : 28.00 | Registered : 840 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.15 |
| Conn Load : 0 | Billed kWh : 840 | NPC/PSALM Adjustment | | 0.3233/kWh | 271.57 |
| To Our Valued Customers: | | Sub-Total | | | 370.59 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 53.71 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 8.48 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 369.03 |
| | | Transmission | | | 35.80 |
| | | System Loss | | | 60.75 |
| | | Distribution | | | 289.02 |
| | | Others | | | 19.35 |
| | | NPC/PSALM Adjustment | | | 6.37 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 131.12 |
| | | Environmental Charge | | 0.0025/kWh | 2.10 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 162.79 |
| | | NPC Stranded Debts | | 0.0265/kWh | 22.26 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 153.72 |
| | | Sub-Total | | | 1,314.50 |
| | | CURRENT BILL - MAY 2018 | | | 10,192.49 |
| | | TOTAL AMOUNT DUE | | | 10,182.76 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 8,670.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,192.49 | |
| Less : VAT | 780.32 | |
| Amount Net of VAT | 9,412.17 | |
| Less: BIR 2306 | 325.14 | |
| BIR 2307 | 178.80 | VATable Sales 8,877.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 534.18 |
| Amount Due | 8,908.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 780.32 | VAT Amount 780.32 |
| TOTAL AMOUNT DUE | 9,688.55 | TOTAL SALES 10,192.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3930/0/21/05-12-2018/73

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

| | |
|----------------------------------|---------------------------------|
| Customer Name : CORTES,FORTUNATO | Premise Address: IBABAO MANDAWE |
| Meter Number : 475459GS6 | Billing Address: IBABAO MANDAWE |
| Pole Number : 0168203 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

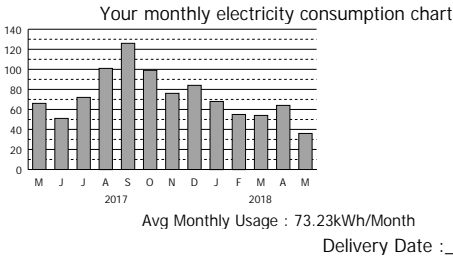
Bill ID : 048802297243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04870300003

1014775261
Date : 05-12-2018
BC08/360.1/3940/0217345/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0487030000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.71 | |
| Name : ABADIA,MA. LOURDES T | | CURRENT CHARGES | | | |
| Premise Address: 171-A S.B. CABAUG ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 171-A S.B. CABAUG ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 212.99 |
| | | Transmission Charge | | 0.3929/kWh | 14.14 |
| | | System Loss Charge | | 0.9514/kWh | 34.25 |
| | | Sub-Total | | | 261.38 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 63.02 |
| Meter No : 488864GS6 | Pole No : 0217345 | Supply Charge | | 0.4118/kWh | 14.82 |
| Serial No : 60813947 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 25.16 |
| Period To : 05-12-2018 | Pres Rdg : 6432 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 6396 | Others | | | 108.00 |
| No of Days : 30 | Diff Rdg : 36 | Subsidy on Lifeline Discount | | -0.5 of 369.38 | - 184.69 |
| Avg kWh/day : 1.20 | Registered : 36 | NPC/PSALM Adjustment | | 0.3233/kWh | 11.64 |
| Conn Load : 436 | Billed kWh : 36 | Sub-Total | | | - 173.05 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.19 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.36 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 15.82 |
| | | Transmission | | | 1.53 |
| | | System Loss | | | 2.60 |
| | | Distribution | | | 12.96 |
| | | Others | | | - 16.32 |
| | | NPC/PSALM Adjustment | | | 0.27 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.95 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 6.59 |
| | | Sub-Total | | | 38.64 |
| | | CURRENT BILL - MAY 2018 | | | 234.97 |
| | | TOTAL AMOUNT DUE | | | 234.26 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 627.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 234.97 | |
| Less : VAT | 16.86 | |
| Amount Net of VAT | 218.11 | |
| Less: BIR 2306 | 7.03 | |
| BIR 2307 | 3.96 | VATable Sales 196.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 21.78 |
| Amount Due | 207.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 16.86 | VAT Amount 16.86 |
| TOTAL AMOUNT DUE | 223.98 | TOTAL SALES 234.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3940/0/21/05-12-2018/73

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

| | |
|--------------------------------------|---|
| Customer Name : ABADIA,MA. LOURDES T | Premise Address: 171-A S.B. CABAUG ST IBABAO MANDAUE CITY |
| Meter Number : 488864GS6 | Billing Address: 171-A S.B. CABAUG ST IBABAO MANDAUE CITY |
| Pole Number : 0217345 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

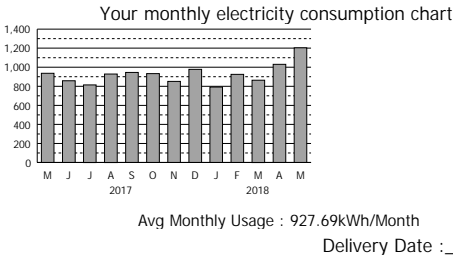
Bill ID 148481175505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14870300002

1014775089
Date : 05-12-2018
BC08/360.1/3950/0168203/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1487030000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.63 | |
| Name : ABADIA,FELIPE JR. M | | CURRENT CHARGES | | | |
| Premise Address: 171-A S. B. CABAHUG ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 171-A S. B. CABAHUG ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 7,123.23 |
| | | Transmission Charge | | 0.3929/kWh | 473.05 |
| | | System Loss Charge | | 0.9514/kWh | 1,145.49 |
| | | Sub-Total | | | 8,741.77 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,107.72 |
| Meter No : 446983 GS6 | Pole No : 0168203 | Supply Charge | | 0.4118/kWh | 495.81 |
| Serial No : 59466873 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 841.48 |
| Period To : 05-12-2018 | Pres Rdg : 54800 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 53596 | Others | | | 3,450.01 |
| No of Days : 30 | Diff Rdg : 1204 | Subsidy on Lifeline Charge | | 0.1177/kWh | 141.71 |
| Avg kWh/day : 40.13 | Registered : 1204 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.22 |
| Conn Load : 445 | Billed kWh : 1204 | NPC/PSALM Adjustment | | 0.3233/kWh | 389.25 |
| To Our Valued Customers: | | Sub-Total | | | 531.18 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 76.97 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 12.16 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 528.93 |
| | | Transmission | | | 51.29 |
| | | System Loss | | | 87.08 |
| | | Distribution | | | 414.00 |
| | | Others | | | 27.73 |
| | | NPC/PSALM Adjustment | | | 9.13 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 187.95 |
| | | Environmental Charge | | 0.0025/kWh | 3.01 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 233.34 |
| | | NPC Stranded Debts | | 0.0265/kWh | 31.91 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 220.33 |
| | | Sub-Total | | | 1,883.83 |
| | | CURRENT BILL - MAY 2018 | | | 14,606.79 |
| | | TOTAL AMOUNT DUE | | | 14,606.16 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 12,444.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 14,606.79 | |
| Less : VAT | 1,118.16 | |
| Amount Net of VAT | 13,488.63 | |
| Less: BIR 2306 | 465.89 | |
| BIR 2307 | 256.24 | VATable Sales 12,722.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 765.67 |
| Amount Due | 12,766.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,118.16 | VAT Amount 1,118.16 |
| TOTAL AMOUNT DUE | 13,884.66 | TOTAL SALES 14,606.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3950/0/21/05-12-2018/73

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

| | |
|-------------------------------------|---|
| Customer Name : ABADIA,FELIPE JR. M | Premise Address: 171-A S. B. CABAHUG ST IBABAO MANDAUE CITY |
| Meter Number : 446983 GS6 | Billing Address: 171-A S. B. CABAHUG ST IBABAO MANDAUE CITY |
| Pole Number : 0168203 | |
| Billing Period : MAY 2018 | |

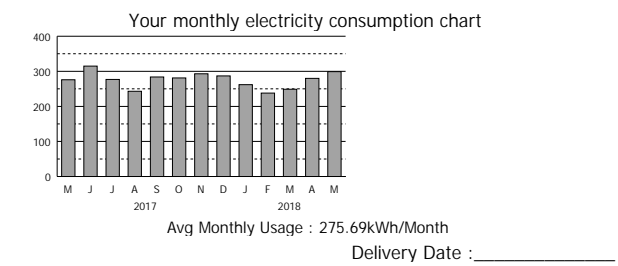
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

66728200008

1014760725
Date : 05-12-2018
BC08/360.1/3970/0163355/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6672820000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.07 | |
| Name : FLORES,MARIETTO C | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY 311472235 00010G | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY 311472235 00010G | | Generation Charge | | 5.9163/kWh 1,768.97 | |
| | | Transmission Charge | | 0.3929/kWh 117.48 | |
| | | System Loss Charge | | 0.9514/kWh 284.47 | |
| TIN : | | Sub-Total | | 2,170.92 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 318973 GS6 Pole No : 0163355 | | Distribution Charge | | 1.7506/kWh 523.43 | |
| Serial No : 44851986 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 123.13 | |
| Period To : 05-12-2018 Pres Rdg : 22425 | | Metering Charge | | 0.6989/kWh 208.97 | |
| Period From : 04-12-2018 Prev Rdg : 22126 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 299 | | Sub-Total | | 860.53 | |
| Avg kWh/day : 9.97 Registered : 299 | | Others | | | |
| Conn Load : 73 Billed kWh : 299 | | Subsidy on Lifeline Charge | | 0.1177/kWh 35.19 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.05 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 96.67 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 131.91 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 19.14 | |
| | | LFT Differential | | 0.0101/kWh 3.02 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 131.35 | |
| | | Transmission | | 12.75 | |
| | | System Loss | | 21.64 | |
| | | Distribution | | 103.26 | |
| | | Others | | 6.89 | |
| | | NPC/PSALM Adjustment | | 2.27 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 46.67 | |
| | | Environmental Charge | | 0.0025/kWh 0.75 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 57.95 | |
| | | NPC Stranded Debts | | 0.0265/kWh 7.92 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 54.72 | |
| | | Sub-Total | | 468.33 | |
| | | CURRENT BILL - MAY 2018 | | 3,631.69 | |
| | | TOTAL AMOUNT DUE | | 3,631.62 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 3,325.51 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 3,631.69 |
| Less : VAT | 278.16 |
| Amount Net of VAT | 3,353.53 |
| Less: BIR 2306 | 115.92 |
| BIR 2307 | 63.71 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 3,173.90 |
| Add : VAT | 278.16 |
| TOTAL AMOUNT DUE | 3,452.06 |
| VATable Sales | 3,163.36 |
| VAT Exempt Sales | 190.17 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 278.16 |
| TOTAL SALES | 3,631.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3970/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : FLORES,MARIETTO C | Premise Address: IBABAO MANDAUE CITY 311472235 00010G |
| Meter Number : 318973 GS6 | Billing Address: IBABAO MANDAUE CITY 311472235 00010G |
| Pole Number : 0163355 | |
| Billing Period : MAY 2018 | |

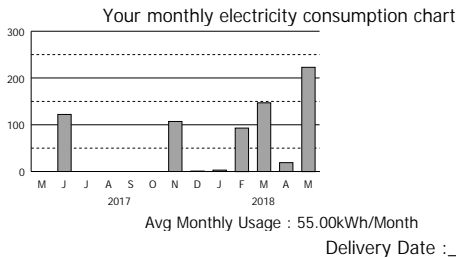
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

21621300009

1014760804
Date : 05-12-2018
BC08/360.1/3980/0163355/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2162130000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.50 | |
| Name : FLORES,AMY S (M6) | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,319.33 |
| | | Transmission Charge | | 0.3929/kWh | 87.62 |
| | | System Loss Charge | | 0.9514/kWh | 212.16 |
| | | Sub-Total | | | 1,619.11 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 390.38 |
| Meter No : 258273GS6 | Pole No : 0163355 | Supply Charge | | 0.4118/kWh | 91.83 |
| Serial No : 46405706 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 155.85 |
| Period To : 05-12-2018 | Pres Rdg : 25208 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 24985 | Others | | | 643.06 |
| No of Days : 30 | Diff Rdg : 223 | Subsidy on Lifeline Charge | | 0.1177/kWh | 26.25 |
| Avg kWh/day : 7.43 | Registered : 223 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 480 | Billed kWh : 223 | NPC/PSALM Adjustment | | 0.3233/kWh | 72.10 |
| To Our Valued Customers: | | Sub-Total | | | 98.39 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 14.28 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.25 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 97.95 |
| | | Transmission | | | 9.49 |
| | | System Loss | | | 16.13 |
| | | Distribution | | | 77.17 |
| | | Others | | | 5.14 |
| | | NPC/PSALM Adjustment | | | 1.69 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.91 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 40.81 |
| | | Sub-Total | | | 349.41 |
| | | CURRENT BILL - MAY 2018 | | | 2,709.97 |
| | | TOTAL AMOUNT DUE | | | 2,709.47 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 22.27 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,709.97 | |
| Less : VAT | 207.57 | |
| Amount Net of VAT | 2,502.40 | |
| Less: BIR 2306 | 86.50 | |
| BIR 2307 | 47.54 | VATable Sales 2,360.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 141.84 |
| Amount Due | 2,368.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 207.57 | VAT Amount 207.57 |
| TOTAL AMOUNT DUE | 2,575.93 | TOTAL SALES 2,709.97 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3980/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : FLORES,AMY S (M6) | Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY |
| Meter Number : 258273GS6 | Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY |
| Pole Number : 0163355 | |
| Billing Period : MAY 2018 | |

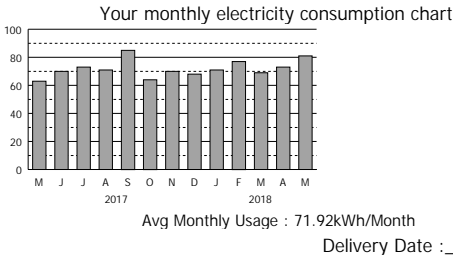
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

20708200009

1014756648
Date : 05-12-2018
BC08/360.1/3990/0163355/73

| | | | | | |
|---|-------------------|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2070820000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 4.16 | |
| Name : FLORES,AMY S | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PVT RD IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ PVT RD IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 479.22 |
| | | Transmission Charge | | 0.3929/kWh | 31.82 |
| | | System Loss Charge | | 0.9514/kWh | 77.06 |
| | | Sub-Total | | | 588.10 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 141.80 |
| Meter No : 545852 GS6 | Pole No : 0163355 | Supply Charge | | 0.4118/kWh | 33.36 |
| Serial No : 57258706 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 56.61 |
| Period To : 05-12-2018 | Pres Rdg : 8733 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 8652 | Others | | | |
| No of Days : 30 | Diff Rdg : 81 | Subsidy on Lifeline Discount | | -0.1 of 824.87 | - 82.49 |
| Avg kWh/day : 2.70 | Registered : 81 | NPC/PSALM Adjustment | | 0.3233/kWh | 26.19 |
| Conn Load : 150 | Billed kWh : 81 | Surcharge | | 0.02 of 696.00 | 13.92 |
| To Our Valued Customers: | | Sub-Total | | - 42.38 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 4.73 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.82 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 35.58 |
| | | Transmission | | | 3.45 |
| | | System Loss | | | 5.84 |
| | | Distribution | | | 28.41 |
| | | Others | | | - 5.09 |
| | | NPC/PSALM Adjustment | | | 0.61 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.15 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 14.82 |
| | | Sub-Total | | | 119.87 |
| | | CURRENT BILL - MAY 2018 | | | 902.36 |
| | | TOTAL AMOUNT DUE | | | 898.20 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 28, 2018 - 700.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 902.36 | |
| Less : VAT | 68.80 | |
| Amount Net of VAT | 833.56 | |
| Less: BIR 2306 | 28.67 | |
| BIR 2307 | 15.76 | VATable Sales 782.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 51.07 |
| Amount Due | 789.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 68.80 | VAT Amount 68.80 |
| TOTAL AMOUNT DUE | 857.93 | TOTAL SALES 902.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3990/0/21/05-12-2018/73

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

| | |
|------------------------------|--|
| Customer Name : FLORES,AMY S | Premise Address: YBANEZ PVT RD IBABAO MANDAUE CITY |
| Meter Number : 545852 GS6 | Billing Address: YBANEZ PVT RD IBABAO MANDAUE CITY |
| Pole Number : 0163355 | |
| Billing Period : MAY 2018 | |

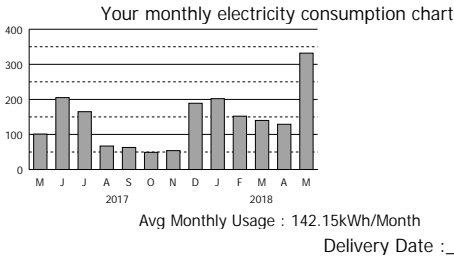
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

80621300005

1014755952
Date : 05-12-2018
BC08/360.1/4020/0163355/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8062130000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.60 | |
| Name : FLORES,AMY S (M2) | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,964.21 |
| | | Transmission Charge | | 0.3929/kWh | 130.44 |
| | | System Loss Charge | | 0.9514/kWh | 315.86 |
| | | Sub-Total | | | 2,410.51 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 581.20 |
| Meter No : 259275GS6 | Pole No : 0163355 | Supply Charge | | 0.4118/kWh | 136.72 |
| Serial No : 45010615 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 232.03 |
| Period To : 05-12-2018 | Pres Rdg : 19186 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 18854 | Others | | | 954.95 |
| No of Days : 30 | Diff Rdg : 332 | Subsidy on Lifeline Charge | | 0.1177/kWh | 39.08 |
| Avg kWh/day : 11.07 | Registered : 332 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 480 | Billed kWh : 332 | NPC/PSALM Adjustment | | 0.3233/kWh | 107.34 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,571.50 | 31.43 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 177.91 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 21.44 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.35 |
| | | Value Added Tax | | | |
| | | Generation | | | 145.85 |
| | | Transmission | | | 14.14 |
| | | System Loss | | | 24.01 |
| | | Distribution | | | 114.59 |
| | | Others | | | 11.44 |
| | | NPC/PSALM Adjustment | | | 2.52 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 51.82 |
| | | Environmental Charge | | 0.0025/kWh | 0.83 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 64.34 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.80 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 60.76 |
| | | Sub-Total | | | 523.89 |
| | | CURRENT BILL - MAY 2018 | | | 4,067.26 |
| | | TOTAL AMOUNT DUE | | | 4,066.66 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 7, 2018 - 1,572.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,067.26 | |
| Less : VAT | 312.55 | |
| Amount Net of VAT | 3,754.71 | |
| Less: BIR 2306 | 130.23 | |
| BIR 2307 | 71.36 | VATable Sales 3,543.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 211.34 |
| Amount Due | 3,553.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 312.55 | VAT Amount 312.55 |
| TOTAL AMOUNT DUE | 3,865.67 | TOTAL SALES 4,067.26 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4020/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : FLORES,AMY S (M2) | Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY |
| Meter Number : 259275GS6 | Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY |
| Pole Number : 0163355 | |
| Billing Period : MAY 2018 | |

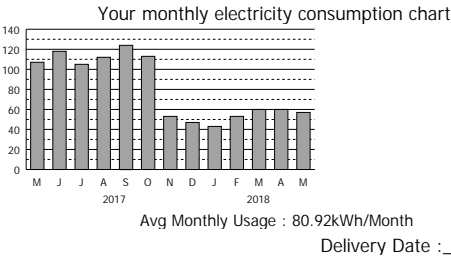
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

70621300006

1014755906
Date : 05-12-2018
BC08/360.1/4030/0163355/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7062130000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.32 | |
| Name : FLORES,AMY S (M1) | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh 337.23 | |
| | | Transmission Charge | | 0.3929/kWh 22.40 | |
| | | System Loss Charge | | 0.9514/kWh 54.23 | |
| | | Sub-Total | | 413.86 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 99.78 | |
| Meter No : 259285GS6 Pole No : 0163355 | | Supply Charge | | 0.4118/kWh 23.47 | |
| Serial No : 41592748 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 39.84 | |
| Period To : 05-12-2018 Pres Rdg : 13941 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 13884 | | 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 581.95 - 174.59 | |
| Conn Load : 480 Billed kWh : 57 | | NPC/PSALM Adjustment | | 0.3233/kWh 18.43 | |
| To Our Valued Customers: | | Sub-Total | | - 156.16 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 2.58 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh 0.58 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 25.04 | |
| | | Transmission | | 2.44 | |
| | | System Loss | | 4.12 | |
| | | Distribution | | 20.17 | |
| | | Others | | - 15.22 | |
| | | NPC/PSALM Adjustment | | 0.43 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 1.51 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 10.43 | |
| | | Sub-Total | | 72.17 | |
| | | CURRENT BILL - MAY 2018 | | 497.96 | |
| | | TOTAL AMOUNT DUE | | 497.64 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 512.00 | | | |



| | |
|-----------------------------|--------|
| Total Sales (VAT Inclusive) | 497.96 |
| Less : VAT | 36.98 |
| Amount Net of VAT | 460.98 |
| Less: BIR 2306 | 15.43 |
| BIR 2307 | 8.58 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 436.97 |
| Add : VAT | 36.98 |
| TOTAL AMOUNT DUE | 473.95 |
| VATable Sales | 425.79 |
| VAT Exempt Sales | 35.19 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 36.98 |
| TOTAL SALES | 497.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4030/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : FLORES,AMY S (M1) | Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY |
| Meter Number : 259285GS6 | Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY |
| Pole Number : 0163355 | |
| Billing Period : MAY 2018 | |

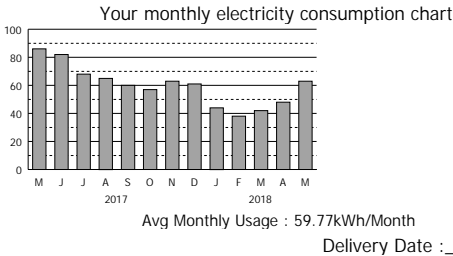
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

11621300000

1014760662
Date : 05-12-2018
BC08/360.1/4040/0163355/73

| | | | | | |
|---|-------------------|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1162130000-O | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.63 | |
| Name : FLORES,AMY S (M5) | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 372.73 |
| | | Transmission Charge | | 0.3929/kWh | 24.75 |
| | | System Loss Charge | | 0.9514/kWh | 59.94 |
| | | Sub-Total | | | 457.42 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 110.29 |
| Meter No : MTR1050644 | Pole No : 0163355 | Supply Charge | | 0.4118/kWh | 25.94 |
| Serial No : 121446994 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 44.03 |
| Period To : 05-12-2018 | Pres Rdg : 2080 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 2017 | Others | | | 185.26 |
| No of Days : 30 | Diff Rdg : 63 | Subsidy on Lifeline Discount | | -0.2 of 642.68 | - 128.54 |
| Avg kWh/day : 2.10 | Registered : 63 | NPC/PSALM Adjustment | | 0.3233/kWh | 20.37 |
| Conn Load : 480 | Billed kWh : 63 | Surcharge | | 0.02 of 358.50 | 7.17 |
| To Our Valued Customers: | | Sub-Total | | | - 101.00 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 3.28 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.64 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 27.68 |
| | | Transmission | | | 2.69 |
| | | System Loss | | | 4.56 |
| | | Distribution | | | 22.23 |
| | | Others | | | - 10.18 |
| | | NPC/PSALM Adjustment | | | 0.48 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.67 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 11.53 |
| | | Sub-Total | | | 86.79 |
| | | CURRENT BILL - MAY 2018 | | | 628.47 |
| | | TOTAL AMOUNT DUE | | | 627.84 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 359.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 628.47 | |
| Less : VAT | 47.46 | |
| Amount Net of VAT | 581.01 | |
| Less: BIR 2306 | 19.76 | |
| BIR 2307 | 10.91 | VATable Sales 541.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 39.33 |
| Amount Due | 550.34 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 47.46 | VAT Amount 47.46 |
| TOTAL AMOUNT DUE | 597.80 | TOTAL SALES 628.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4040/0/21/05-12-2018/73

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

| | |
|-----------------------------------|---|
| Customer Name : FLORES,AMY S (M5) | Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY |
| Meter Number : MTR1050644 | Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY |
| Pole Number : 0163355 | |
| Billing Period : MAY 2018 | |

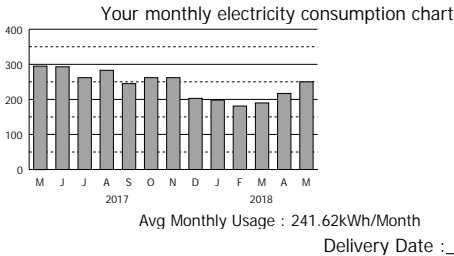
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

60621300007

1014755706
Date : 05-12-2018
BC08/360.1/4050/0163355/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6062130000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 21.59 | |
| Name : FORNOLLES,JONATHAN COMABIG | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PVT. RD. | | Generation & Transmission | | | |
| Billing Address: YBANEZ PVT. RD. | | Generation Charge | | 5.9163/kWh | 1,479.08 |
| | | Transmission Charge | | 0.3929/kWh | 98.23 |
| | | System Loss Charge | | 0.9514/kWh | 237.85 |
| | | Sub-Total | | | 1,815.16 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 437.65 |
| Meter No : 500575 GS6 Pole No : 0163355 | | Supply Charge | | 0.4118/kWh | 102.95 |
| Serial No : 52195347 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 174.73 |
| Period To : 05-12-2018 Pres Rdg : 21641 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 21391 | | Others | | | 720.33 |
| No of Days : 30 Diff Rdg : 250 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 29.43 |
| Avg kWh/day : 8.33 Registered : 250 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 236 Billed kWh : 250 | | NPC/PSALM Adjustment | | 0.3233/kWh | 80.83 |
| To Our Valued Customers: | | Sub-Total | | | 110.31 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 16.01 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.53 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 109.82 |
| | | Transmission | | | 10.65 |
| | | System Loss | | | 18.08 |
| | | Distribution | | | 86.44 |
| | | Others | | | 5.76 |
| | | NPC/PSALM Adjustment | | | 1.90 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 39.04 |
| | | Environmental Charge | | 0.0025/kWh | 0.63 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 48.45 |
| | | NPC Stranded Debts | | 0.0265/kWh | 6.63 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 45.75 |
| | | Sub-Total | | | 391.69 |
| | | CURRENT BILL - MAY 2018 | | | 3,037.49 |
| | | TOTAL AMOUNT DUE | | | 3,015.90 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 4,850.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,037.49 | |
| Less : VAT | 232.65 | |
| Amount Net of VAT | 2,804.84 | |
| Less: BIR 2306 | 96.94 | |
| BIR 2307 | 53.29 | VATable Sales 2,645.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 159.04 |
| Amount Due | 2,654.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 232.65 | VAT Amount 232.65 |
| TOTAL AMOUNT DUE | 2,887.26 | TOTAL SALES 3,037.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4050/0/21/05-12-2018/73

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

| | |
|--|----------------------------------|
| Customer Name : FORNOLLES,JONATHAN COMABIG | Premise Address: YBANEZ PVT. RD. |
| Meter Number : 500575 GS6 | Billing Address: YBANEZ PVT. RD. |
| Pole Number : 0163355 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

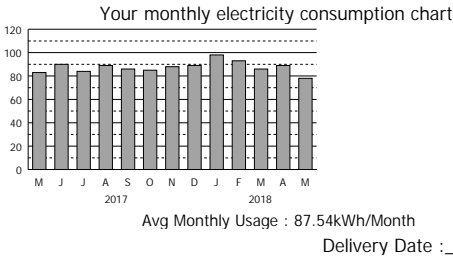
Bill ID 386200083763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38631300001

1014770004
Date : 05-12-2018
BC08/360.1/4075/0163341/73

| | | | | | |
|---|--|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3863130000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.93 | |
| Name : MENDOZA,FELIX T | | CURRENT CHARGES | | | |
| Premise Address: SUDLON, IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SUDLON, IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 461.47 |
| | | Transmission Charge | | 0.3929/kWh | 30.65 |
| | | System Loss Charge | | 0.9514/kWh | 74.21 |
| | | Sub-Total | | | 566.33 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 136.55 |
| Meter No : 110766DS6 Pole No : 0163341 | | Supply Charge | | 0.4118/kWh | 32.12 |
| Serial No : 15742154 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 54.51 |
| Period To : 05-12-2018 Pres Rdg : 84615 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 84537 | | 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 794.51 | - 119.18 |
| Conn Load : 140 Billed kWh : 78 | | NPC/PSALM Adjustment | | 0.3233/kWh | 25.22 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 973.00 | 19.46 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | - 74.50 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 4.36 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.79 |
| | | Value Added Tax | | | |
| | | Generation | | | 34.27 |
| | | Transmission | | | 3.32 |
| | | System Loss | | | 5.65 |
| | | Distribution | | | 27.38 |
| | | Others | | | - 7.73 |
| | | NPC/PSALM Adjustment | | | 0.59 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.07 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 14.27 |
| | | Sub-Total | | | 112.46 |
| | | CURRENT BILL - MAY 2018 | | | 832.47 |
| | | TOTAL AMOUNT DUE | | | 831.54 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 974.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 832.47 | |
| Less : VAT | 63.48 | |
| Amount Net of VAT | 768.99 | |
| Less: BIR 2306 | 26.47 | |
| BIR 2307 | 14.50 | VATable Sales 720.01 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 48.98 |
| Amount Due | 728.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 63.48 | VAT Amount 63.48 |
| TOTAL AMOUNT DUE | 791.50 | TOTAL SALES 832.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4075/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : MENDOZA,FELIX T | Premise Address: SUDLON, IBABAO MANDAUE CITY |
| Meter Number : 110766DS6 | Billing Address: SUDLON, IBABAO MANDAUE CITY |
| Pole Number : 0163341 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

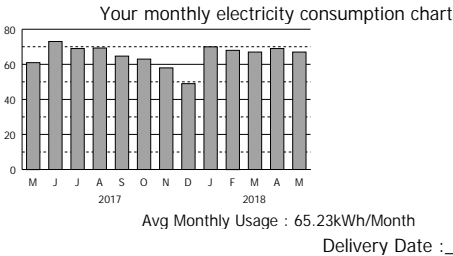
Bill ID 326519069021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32628200001

1014764786
Date : 05-12-2018
BC08/360.1/4081/0163355/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3262820000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.50 | |
| Name : LEPAOPAO,DOLORES A | | CURRENT CHARGES | | | |
| Premise Address: S.D. YBANEZ PVT. RD. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: S.D. YBANEZ PVT. RD. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 396.39 |
| | | Transmission Charge | | 0.3929/kWh | 26.32 |
| | | System Loss Charge | | 0.9514/kWh | 63.74 |
| | | Sub-Total | | | 486.45 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 117.29 |
| Meter No : 340144GS6 | Pole No : 0163355 | Supply Charge | | 0.4118/kWh | 27.59 |
| Serial No : 44734154 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 46.83 |
| Period To : 05-12-2018 | Pres Rdg : 12682 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 12615 | Others | | | 196.71 |
| No of Days : 30 | Diff Rdg : 67 | Subsidy on Lifeline Discount | | -0.2 of 683.16 | - 136.63 |
| Avg kWh/day : 2.23 | Registered : 67 | NPC/PSALM Adjustment | | 0.3233/kWh | 21.66 |
| Conn Load : 200 | Billed kWh : 67 | Sub-Total | | | - 114.97 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 3.44 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.68 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 29.45 |
| | | Transmission | | | 2.86 |
| | | System Loss | | | 4.83 |
| | | Distribution | | | 23.61 |
| | | Others | | | - 11.74 |
| | | NPC/PSALM Adjustment | | | 0.51 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.78 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 12.26 |
| | | Sub-Total | | | 91.28 |
| | | CURRENT BILL - MAY 2018 | | | 659.47 |
| | | TOTAL AMOUNT DUE | | | 658.97 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 679.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 659.47 | |
| Less : VAT | 49.52 | |
| Amount Net of VAT | 609.95 | |
| Less: BIR 2306 | 20.64 | |
| BIR 2307 | 11.45 | VATable Sales 568.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 41.76 |
| Amount Due | 577.86 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 49.52 | VAT Amount 49.52 |
| TOTAL AMOUNT DUE | 627.38 | TOTAL SALES 659.47 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4081/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : LEPAOPAO,DOLORES A | Premise Address: S.D. YBANEZ PVT. RD. IBABAO MANDAUE CITY |
| Meter Number : 340144GS6 | Billing Address: S.D. YBANEZ PVT. RD. IBABAO MANDAUE CITY |
| Pole Number : 0163355 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4081/0/21/05-12-2018/73

286

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

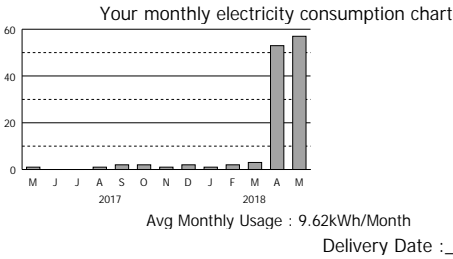
Bill ID 078467231621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07800300001

1014766043
Date : 05-12-2018
BC08/360.1/4120/0163334/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0780030000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.10 | |
| Name : BERCERO,JOSE | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 337.23 |
| | | Transmission Charge | | 0.3929/kWh | 22.40 |
| | | System Loss Charge | | 0.9514/kWh | 54.23 |
| | | Sub-Total | | | 413.86 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 99.78 |
| Meter No : MTR1225262 Pole No : 0163334 | | Supply Charge | | 0.4118/kWh | 23.47 |
| Serial No : 41017962 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 39.84 |
| Period To : 05-12-2018 Pres Rdg : 124 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 67 | | 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 581.95 | - 174.59 |
| Conn Load : 100 Billed kWh : 57 | | NPC/PSALM Adjustment | | 0.3233/kWh | 18.43 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 453.00 | 9.06 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | - 147.10 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 2.63 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.58 |
| | | Value Added Tax | | | |
| | | Generation | | | 25.04 |
| | | Transmission | | | 2.44 |
| | | System Loss | | | 4.12 |
| | | Distribution | | | 20.17 |
| | | Others | | | - 14.13 |
| | | NPC/PSALM Adjustment | | | 0.43 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.51 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 10.43 |
| | | Sub-Total | | | 73.31 |
| | | CURRENT BILL - MAY 2018 | | | 508.16 |
| | | TOTAL AMOUNT DUE | | | 507.06 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 454.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 508.16 | |
| Less : VAT | 38.07 | |
| Amount Net of VAT | 470.09 | |
| Less: BIR 2306 | 15.89 | |
| BIR 2307 | 8.76 | VATable Sales 434.85 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 35.24 |
| Amount Due | 445.44 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 38.07 | VAT Amount 38.07 |
| TOTAL AMOUNT DUE | 483.51 | TOTAL SALES 508.16 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4120/0/21/05-12-2018/73

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

| | |
|------------------------------|--------------------------------------|
| Customer Name : BERCERO,JOSE | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : MTR1225262 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163334 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4120/0/21/05-12-2018/73

287

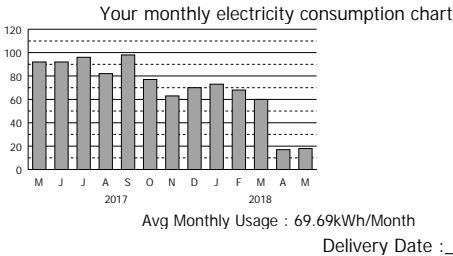
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

58629200005

1014769977
Date : 05-12-2018
BC08/360.1/4150/0163334/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5862920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.59 | |
| Name : BERCERO,GILDA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 106.49 |
| | | Transmission Charge | | 0.3929/kWh | 7.07 |
| | | System Loss Charge | | 0.9514/kWh | 17.13 |
| | | Sub-Total | | | 130.69 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 31.51 |
| Meter No : 259368GS6 | Pole No : 0163334 | Supply Charge | | 0.4118/kWh | 7.41 |
| Serial No : 41616121 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 12.58 |
| Period To : 05-12-2018 | Pres Rdg : 17787 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 17769 | Others | | | 56.50 |
| No of Days : 30 | Diff Rdg : 18 | Subsidy on Lifeline Discount | | -1. of 182.19 | - 182.19 |
| Avg kWh/day : 0.60 | Registered : 18 | NPC/PSALM Adjustment | | 0.3233/kWh | 5.82 |
| Conn Load : 0 | Billed kWh : 18 | Surcharge | | 0.02 of 31.50 | 0.63 |
| To Our Valued Customers: | | Sub-Total | | | - 175.74 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 0.07 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.18 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 7.92 |
| | | Transmission | | | 0.77 |
| | | System Loss | | | 1.30 |
| | | Distribution | | | 6.78 |
| | | Others | | | - 16.09 |
| | | NPC/PSALM Adjustment | | | 0.14 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.81 |
| | | Environmental Charge | | 0.0025/kWh | 0.05 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.49 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.48 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 3.29 |
| | | Sub-Total | | | 11.19 |
| | | CURRENT BILL - MAY 2018 | | | 22.64 |
| | | TOTAL AMOUNT DUE | | | 22.05 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 32.00 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 22.64 |
| Less : VAT | 0.82 |
| Amount Net of VAT | 21.82 |
| Less: BIR 2306 | 0.34 |
| BIR 2307 | 0.23 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 21.25 |
| Add : VAT | 0.82 |
| TOTAL AMOUNT DUE | 22.07 |
| VATable Sales | 11.45 |
| VAT Exempt Sales | 10.37 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.82 |
| TOTAL SALES | 22.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4150/0/21/05-12-2018/73

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

| | |
|-------------------------------|--------------------------------------|
| Customer Name : BERCERO,GILDA | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 259368GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163334 | |
| Billing Period : MAY 2018 | |

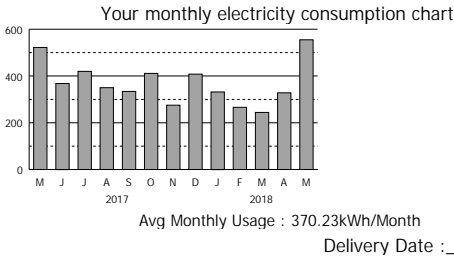
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

48629200006

1014768847
Date : 05-12-2018
BC08/360.1/4155/0163334/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4862920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 3.11 | |
| Name : REMULTA,NAPOLEON B | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Generation Charge | | 5.9163/kWh | 3,283.55 |
| | | Transmission Charge | | 0.3929/kWh | 218.06 |
| | | System Loss Charge | | 0.9514/kWh | 528.03 |
| | | Sub-Total | | | 4,029.64 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 971.58 |
| Meter No : 258277GS6 | Pole No : 0163334 | Supply Charge | | 0.4118/kWh | 228.55 |
| Serial No : 43323856 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 387.89 |
| Period To : 05-12-2018 | Pres Rdg : 64531 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 63976 | Others | | | 1,593.02 |
| No of Days : 30 | Diff Rdg : 555 | Subsidy on Lifeline Charge | | 0.1177/kWh | 65.32 |
| Avg kWh/day : 18.50 | Registered : 555 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| Conn Load : 320 | Billed kWh : 555 | NPC/PSALM Adjustment | | 0.3233/kWh | 179.43 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 3,956.00 | 79.12 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 323.97 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 35.98 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 5.61 |
| | | Value Added Tax | | | |
| | | Generation | | | 243.83 |
| | | Transmission | | | 23.65 |
| | | System Loss | | | 40.13 |
| | | Distribution | | | 191.16 |
| | | Others | | | 22.34 |
| | | NPC/PSALM Adjustment | | | 4.21 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 86.64 |
| | | Environmental Charge | | 0.0025/kWh | 1.39 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 107.56 |
| | | NPC Stranded Debts | | 0.0265/kWh | 14.71 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 101.57 |
| | | Sub-Total | | | 878.78 |
| | | CURRENT BILL - MAY 2018 | | | 6,825.41 |
| | | TOTAL AMOUNT DUE | | | 6,822.30 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 7, 2018 - 3,959.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,825.41 | |
| Less : VAT | 525.32 | |
| Amount Net of VAT | 6,300.09 | |
| Less: BIR 2306 | 218.87 | |
| BIR 2307 | 119.76 | VATable Sales 5,946.63 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 353.46 |
| Amount Due | 5,961.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 525.32 | VAT Amount 525.32 |
| TOTAL AMOUNT DUE | 6,486.78 | TOTAL SALES 6,825.41 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4155/0/21/05-12-2018/73

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

| | |
|------------------------------------|---------------------------------|
| Customer Name : REMULTA,NAPOLEON B | Premise Address: IBABAO MANDAWÉ |
| Meter Number : 258277GS6 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0163334 | |
| Billing Period : MAY 2018 | |

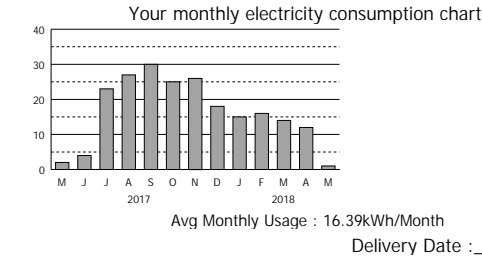
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

47148370944

1014762506
Date : 05-12-2018
BC08/360.1/4160/0163334/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4714837094-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 348.66 | |
| Name : ALINDAJAO,FELICISIMA BERCERO | | CURRENT CHARGES | | | |
| Premise Address: M3 YBANEZ PVT. RD. | | Generation & Transmission | | | |
| Billing Address: M3 YBANEZ PVT. RD. | | Generation Charge | | 5.9163/kWh | 5.92 |
| | | Transmission Charge | | 0.3929/kWh | 0.39 |
| | | System Loss Charge | | 0.9514/kWh | 0.95 |
| | | Sub-Total | | | 7.26 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1.75 |
| Meter No : 503868 GS6 | Pole No : 0163334 | Supply Charge | | 0.4118/kWh | 0.41 |
| Serial No : 81805996 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 0.70 |
| Period To : 05-12-2018 | Pres Rdg : 5385 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 5384 | Others | | | 7.86 |
| No of Days : 30 | Diff Rdg : 1 | Subsidy on Lifeline Discount | | -1. of 10.12 | - 10.12 |
| Avg kWh/day : 0.03 | Registered : 1 | NPC/PSALM Adjustment | | 0.3233/kWh | 0.32 |
| Conn Load : 575 | Billed kWh : 1 | Sub-Total | | | - 9.80 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.03 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.01 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 0.43 |
| | | Transmission | | | 0.05 |
| | | System Loss | | | 0.06 |
| | | Distribution | | | 0.94 |
| | | Others | | | - 0.88 |
| | | NPC/PSALM Adjustment | | | 0.01 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 0.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.19 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.03 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.18 |
| | | Sub-Total | | | 1.21 |
| | | CURRENT BILL - MAY 2018 | | | 6.53 |
| | | TOTAL AMOUNT DUE | | | - 342.13 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - FEBRUARY 20, 2018 - 29.00 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 6.53 | |
| Less : VAT | 0.61 | |
| Amount Net of VAT | 5.92 | |
| Less: BIR 2306 | 0.24 | |
| BIR 2307 | 0.11 | VATable Sales 5.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.60 |
| Amount Due | 5.57 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.61 | VAT Amount 0.61 |
| TOTAL AMOUNT DUE | 6.18 | TOTAL SALES 6.53 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4160/0/21/05-12-2018/73

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

| | |
|--|-------------------------------------|
| Customer Name : ALINDAJAO,FELICISIMA BERCERO | Premise Address: M3 YBANEZ PVT. RD. |
| Meter Number : 503868 GS6 | Billing Address: M3 YBANEZ PVT. RD. |
| Pole Number : 0163334 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

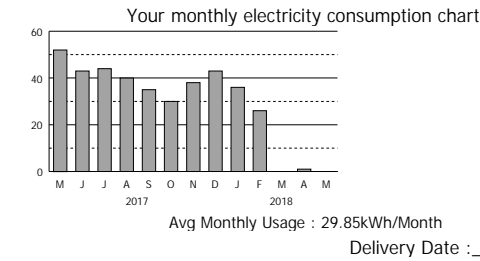
Bill ID 815618352805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81585950272

1014760396
Date : 05-12-2018
BC08/360.1/4170/0163334/73

| | | | | | | | | | | | |
|---|--|--|--|-------------------------------------|--|--|--|--|--|------|--|
| VAT REG. TIN: 000-566-230-000 | | | | VISAYAN ELECTRIC CO., INC. | | | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | | | |
| Account ID : 8158595027-2 | | | | Rate Schedule : 02-R-20 | | | | Business Style : | | | |
| Customer Information----- | | | | PREVIOUS BALANCE | | | | - 0.33 | | | |
| Name : ALINDAJAO,FELICISIMA BERCERO | | | | CURRENT CHARGES | | | | | | | |
| Premise Address: M4 YBANEZ PVT. RD. | | | | Generation & Transmission | | | | | | | |
| Billing Address: M4 YBANEZ PVT. RD. | | | | Distribution Charges | | | | | | | |
| | | | | Metering Charge | | | | 5.00/month | | 5.00 | |
| | | | | Sub-Total | | | | | | 5.00 | |
| | | | | Others | | | | | | | |
| | | | | Surcharge | | | | 0.02 of 12.50 | | 0.25 | |
| TIN : | | | | Sub-Total | | | | | | 0.25 | |
| Metering Information----- | | | | Government Charges | | | | | | | |
| Meter No : 503876 GS6 Pole No : 0163334 | | | | Franchise Tax - Local | | | | | | 0.03 | |
| Serial No : 61760728 Multiplier : 1 | | | | Value Added Tax | | | | | | | |
| Period To : 05-12-2018 Pres Rdg : 4075 | | | | Distribution | | | | | | 0.60 | |
| Period From : 04-12-2018 Prev Rdg : 4075 | | | | Others | | | | | | 0.03 | |
| No of Days : 30 Diff Rdg : 0 | | | | Universal Charge | | | | | | | |
| Avg kWh/day : 0.00 Registered : 0 | | | | Missionary Electrification | | | | 0.1561/kWh | | 0.00 | |
| Conn Load : 575 Billed kWh : 0 | | | | NPC Stranded Contract Costs | | | | 0.1938/kWh | | 0.00 | |
| To Our Valued Customers: | | | | NPC Stranded Debts | | | | 0.0265/kWh | | 0.00 | |
| | | | | Feed In Tariff Allowance - FIT-ALL | | | | 0.183/kWh | | 0.00 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | | | Sub-Total | | | | | | 0.66 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | | | CURRENT BILL - MAY 2018 | | | | | | 5.91 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | | | TOTAL AMOUNT DUE | | | | | | 5.58 | |
| Thank You. | | | | Please Pay on Due Date - 06/03/2018 | | | | | | | |
| | | | | LAST PAYMENT - MAY 3, 2018 - 13.00 | | | | | | | |



| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.91 |
| Less : VAT | 0.63 |
| Amount Net of VAT | 5.28 |
| Less: BIR 2306 | 0.26 |
| BIR 2307 | 0.11 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4.91 |
| Add : VAT | 0.63 |
| TOTAL AMOUNT DUE | 5.54 |
| VATable Sales | 5.25 |
| VAT Exempt Sales | 0.03 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.63 |
| TOTAL SALES | 5.91 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4170/0/21/05-12-2018/73

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

| | |
|--|-------------------------------------|
| Customer Name : ALINDAJAO,FELICISIMA BERCERO | Premise Address: M4 YBANEZ PVT. RD. |
| Meter Number : 503876 GS6 | Billing Address: M4 YBANEZ PVT. RD. |
| Pole Number : 0163334 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4170/0/21/05-12-2018/73

291

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

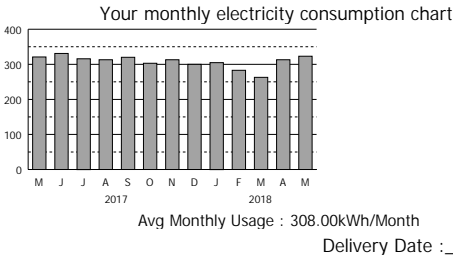
Bill ID 255809131603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25543185083

1014755691
Date : 05-12-2018
BC08/360.1/4195/0163362/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2554318508-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.31 | |
| Name : APAWAN,MA. MEREDITH AVILA | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PRIVATE ROAD IBABAO, MANDAUE | | Generation & Transmission | | | |
| Billing Address: YBANEZ PRIVATE ROAD IBABAO, MANDAUE | | Generation Charge | | 5.9163/kWh | 1,910.96 |
| | | Transmission Charge | | 0.3929/kWh | 126.91 |
| | | System Loss Charge | | 0.9514/kWh | 307.30 |
| | | Sub-Total | | | 2,345.17 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 565.44 |
| Meter No : 551306 GS6 | Pole No : 0163362 | Supply Charge | | 0.4118/kWh | 133.01 |
| Serial No : 56773622 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 225.74 |
| Period To : 05-12-2018 | Pres Rdg : 20621 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 20298 | Others | | | 929.19 |
| No of Days : 30 | Diff Rdg : 323 | Subsidy on Lifeline Charge | | 0.1177/kWh | 38.02 |
| Avg kWh/day : 10.77 | Registered : 323 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 345 | Billed kWh : 323 | NPC/PSALM Adjustment | | 0.3233/kWh | 104.43 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 3,784.50 | 75.69 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 218.20 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 21.13 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.26 |
| | | Value Added Tax | | | |
| | | Generation | | | 141.91 |
| | | Transmission | | | 13.77 |
| | | System Loss | | | 23.35 |
| | | Distribution | | | 111.50 |
| | | Others | | | 16.58 |
| | | NPC/PSALM Adjustment | | | 2.45 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 50.42 |
| | | Environmental Charge | | 0.0025/kWh | 0.81 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 62.60 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.56 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 59.11 |
| | | Sub-Total | | | 515.45 |
| | | CURRENT BILL - MAY 2018 | | | 4,008.01 |
| | | TOTAL AMOUNT DUE | | | 4,007.70 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 11, 2018 - 3,785.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,008.01 | |
| Less : VAT | 309.56 | |
| Amount Net of VAT | 3,698.45 | |
| Less: BIR 2306 | 128.98 | |
| BIR 2307 | 70.34 | VATable Sales 3,492.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 205.89 |
| Amount Due | 3,499.13 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 309.56 | VAT Amount 309.56 |
| TOTAL AMOUNT DUE | 3,808.69 | TOTAL SALES 4,008.01 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4195/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : APAWAN,MA. MEREDITH AVILA | Premise Address: YBANEZ PRIVATE ROAD IBABAO, MANDAUE |
| Meter Number : 551306 GS6 | Billing Address: YBANEZ PRIVATE ROAD IBABAO, MANDAUE |
| Pole Number : 0163362 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4195/0/21/05-12-2018/73

292

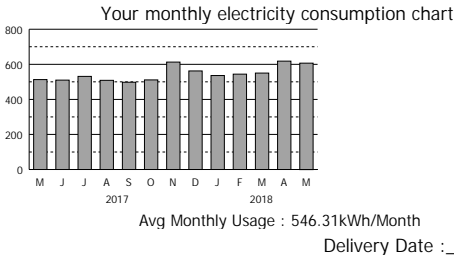
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

60729200000

1014756290
Date : 05-12-2018
BC08/360.1/4200/0163362/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6072920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.40 | |
| Name : MENDOZA,FAUSTINO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Generation Charge | | 5.9163/kWh | 3,591.19 |
| | | Transmission Charge | | 0.3929/kWh | 238.49 |
| | | System Loss Charge | | 0.9514/kWh | 577.50 |
| | | Sub-Total | | | 4,407.18 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,062.61 |
| Meter No : 532157 GS6 | Pole No : 0163362 | Supply Charge | | 0.4118/kWh | 249.96 |
| Serial No : 24893956 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 424.23 |
| Period To : 05-12-2018 | Pres Rdg : 31214 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 30607 | Sub-Total | | | 1,741.80 |
| No of Days : 30 | Diff Rdg : 607 | Others | | | |
| Avg kWh/day : 20.23 | Registered : 607 | Subsidy on Lifeline Charge | | 0.1177/kWh | 71.44 |
| Conn Load : 0 | Billed kWh : 607 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.11 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 196.24 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 7,476.50 | 149.53 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 417.32 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 39.73 |
| | | LFT Differential | | 0.0101/kWh | 6.13 |
| | | Value Added Tax | | | |
| | | Generation | | | 266.65 |
| | | Transmission | | | 25.86 |
| | | System Loss | | | 43.90 |
| | | Distribution | | | 209.02 |
| | | Others | | | 32.03 |
| | | NPC/PSALM Adjustment | | | 4.60 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 94.75 |
| | | Environmental Charge | | 0.0025/kWh | 1.52 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 117.64 |
| | | NPC Stranded Debts | | 0.0265/kWh | 16.09 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 111.08 |
| | | Sub-Total | | | 969.00 |
| | | CURRENT BILL - MAY 2018 | | | 7,535.30 |
| | | TOTAL AMOUNT DUE | | | 7,535.70 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 2, 2018 - 7,476.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 7,535.30 | |
| Less : VAT | 582.06 | |
| Amount Net of VAT | 6,953.24 | |
| Less: BIR 2306 | 242.54 | |
| BIR 2307 | 132.24 | VATable Sales 6,566.30 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 386.94 |
| Amount Due | 6,578.46 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 582.06 | VAT Amount 582.06 |
| TOTAL AMOUNT DUE | 7,160.52 | TOTAL SALES 7,535.30 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4200/0/21/05-12-2018/73

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

| | |
|----------------------------------|---------------------------------|
| Customer Name : MENDOZA,FAUSTINO | Premise Address: IBABAO MANDAWÉ |
| Meter Number : 532157 GS6 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0163362 | |
| Billing Period : MAY 2018 | |

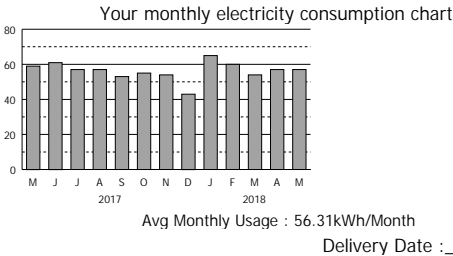
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

70729200009

1014756132
Date : 05-12-2018
BC08/360.1/4220/0163362/73

| | | | | | |
|---|-------------------|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7072920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.76 | |
| Name : TABARES,LAILA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 337.23 |
| | | Transmission Charge | | 0.3929/kWh | 22.40 |
| | | System Loss Charge | | 0.9514/kWh | 54.23 |
| | | Sub-Total | | | 413.86 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 99.78 |
| Meter No : 259205GS6 | Pole No : 0163362 | Supply Charge | | 0.4118/kWh | 23.47 |
| Serial No : 46408591 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 39.84 |
| Period To : 05-12-2018 | Pres Rdg : 14720 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 14663 | Others | | | 168.09 |
| No of Days : 30 | Diff Rdg : 57 | Subsidy on Lifeline Discount | | -0.3 of 581.95 | - 174.59 |
| Avg kWh/day : 1.90 | Registered : 57 | NPC/PSALM Adjustment | | 0.3233/kWh | 18.43 |
| Conn Load : 0 | Billed kWh : 57 | Surcharge | | 0.02 of 485.00 | 9.70 |
| To Our Valued Customers: | | Sub-Total | | | - 146.46 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 2.63 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.58 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 25.04 |
| | | Transmission | | | 2.44 |
| | | System Loss | | | 4.12 |
| | | Distribution | | | 20.17 |
| | | Others | | | - 14.05 |
| | | NPC/PSALM Adjustment | | | 0.43 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.51 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 10.43 |
| | | Sub-Total | | | 73.39 |
| | | CURRENT BILL - MAY 2018 | | | 508.88 |
| | | TOTAL AMOUNT DUE | | | 508.12 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 486.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 508.88 | |
| Less : VAT | 38.15 | |
| Amount Net of VAT | 470.73 | |
| Less: BIR 2306 | 15.92 | |
| BIR 2307 | 8.77 | VATable Sales 435.49 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 35.24 |
| Amount Due | 446.04 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 38.15 | VAT Amount 38.15 |
| TOTAL AMOUNT DUE | 484.19 | TOTAL SALES 508.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4220/0/21/05-12-2018/73

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

| | |
|-------------------------------|--------------------------------------|
| Customer Name : TABARES,LAILA | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 259205GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163362 | |
| Billing Period : MAY 2018 | |

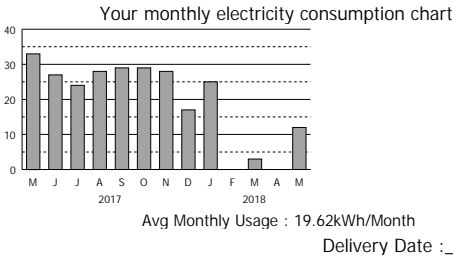
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

24149200008

1014773464
Date : 05-12-2018
BC08/360.1/4230/0163362/73

| | | | | | |
|---|-------------------|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2414920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.74 | |
| Name : TABASA,BASILISA C | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 71.00 |
| | | Transmission Charge | | 0.3929/kWh | 4.71 |
| | | System Loss Charge | | 0.9514/kWh | 11.42 |
| | | Sub-Total | | | 87.13 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 21.01 |
| Meter No : 475909GS6 | Pole No : 0163362 | Supply Charge | | 0.4118/kWh | 4.94 |
| Serial No : 58061476 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 8.39 |
| Period To : 05-12-2018 | Pres Rdg : 3516 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 3504 | Others | | | 39.34 |
| No of Days : 30 | Diff Rdg : 12 | Subsidy on Lifeline Discount | | -1. of 121.47 | - 121.47 |
| Avg kWh/day : 0.40 | Registered : 12 | NPC/PSALM Adjustment | | 0.3233/kWh | 3.88 |
| Conn Load : 454 | Billed kWh : 12 | Sub-Total | | | - 117.59 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.05 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.12 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 5.28 |
| | | Transmission | | | 0.51 |
| | | System Loss | | | 0.86 |
| | | Distribution | | | 4.72 |
| | | Others | | | - 10.76 |
| | | NPC/PSALM Adjustment | | | 0.09 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 1.88 |
| | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.33 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.32 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 2.20 |
| | | Sub-Total | | | 7.63 |
| | | CURRENT BILL - MAY 2018 | | | 16.51 |
| | | TOTAL AMOUNT DUE | | | 15.77 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 5.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 16.51 | |
| Less : VAT | 0.70 | |
| Amount Net of VAT | 15.81 | |
| Less: BIR 2306 | 0.30 | |
| BIR 2307 | 0.18 | VATable Sales 8.88 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 6.93 |
| Amount Due | 15.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.70 | VAT Amount 0.70 |
| TOTAL AMOUNT DUE | 16.03 | TOTAL SALES 16.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4230/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--------------------------------------|
| Customer Name : TABASA,BASILISA C | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 475909GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163362 | |
| Billing Period : MAY 2018 | |

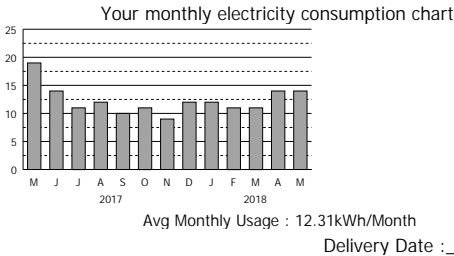
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

59638200002

1014774828
Date : 05-12-2018
BC08/360.1/4260/0217331/73

| | | | | | |
|---|-------------------|---|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5963820000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 6.56 | |
| Name : YBANEZ,LUVESMINO O | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ PVT. RD IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ PVT. RD IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 82.83 |
| | | Transmission Charge | | 0.3929/kWh | 5.50 |
| | | System Loss Charge | | 0.9514/kWh | 13.32 |
| | | Sub-Total | | | 101.65 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 24.51 |
| Meter No : MTR1132277 | Pole No : 0217331 | Supply Charge | | 0.4118/kWh | 5.77 |
| Serial No : 40091486 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 9.78 |
| Period To : 05-12-2018 | Pres Rdg : 425 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 411 | Others | | | 45.06 |
| No of Days : 30 | Diff Rdg : 14 | Subsidy on Lifeline Discount | | -1. of 141.71 | - 141.71 |
| Avg kWh/day : 0.47 | Registered : 14 | NPC/PSALM Adjustment | | 0.3233/kWh | 4.53 |
| Conn Load : 600 | Billed kWh : 14 | Surcharge | | 0.02 of 6.50 | 0.13 |
| To Our Valued Customers: | | Sub-Total | | | - 137.05 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 0.06 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.14 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 6.17 |
| | | Transmission | | | 0.60 |
| | | System Loss | | | 1.01 |
| | | Distribution | | | 5.41 |
| | | Others | | | - 12.57 |
| | | NPC/PSALM Adjustment | | | 0.11 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.18 |
| | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.71 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.37 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 2.56 |
| | | Sub-Total | | | 8.79 |
| | | CURRENT BILL - MAY 2018 | | | 18.45 |
| | | TOTAL AMOUNT DUE | | | 25.01 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - FEBRUARY 20, 2018 - 100.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 18.45 | |
| Less : VAT | 0.73 | |
| Amount Net of VAT | 17.72 | |
| Less: BIR 2306 | 0.30 | |
| BIR 2307 | 0.20 | VATable Sales 9.66 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 8.06 |
| Amount Due | 17.22 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.73 | VAT Amount 0.73 |
| TOTAL AMOUNT DUE | 17.95 | TOTAL SALES 18.45 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4260/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : YBANEZ,LUVESMINO O | Premise Address: YBANEZ PVT. RD IBABAO MANDAUE CITY |
| Meter Number : MTR1132277 | Billing Address: YBANEZ PVT. RD IBABAO MANDAUE CITY |
| Pole Number : 0217331 | |
| Billing Period : MAY 2018 | |

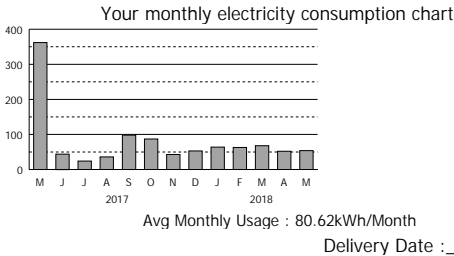
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

43621300003

1014769498
Date : 05-12-2018
BC08/360.1/4270/0217331/73

| | | | | | |
|---|-------------------|-------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4362130000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.07 | |
| Name : SANTOS,SULPICIO DE LOS III V | | CURRENT CHARGES | | | |
| Premise Address: S.D YBANEZ ROAD IBABAO 00010{ | | Generation & Transmission | | | |
| Billing Address: S.D YBANEZ ROAD IBABAO 00010{ | | Generation Charge | | 5.9163/kWh | 319.48 |
| | | Transmission Charge | | 0.3929/kWh | 21.22 |
| | | System Loss Charge | | 0.9514/kWh | 51.38 |
| | | Sub-Total | | | 392.08 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 94.53 |
| Meter No : 144035WS6 | Pole No : 0217331 | Supply Charge | | 0.4118/kWh | 22.24 |
| Serial No : 42317548 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 37.74 |
| Period To : 05-12-2018 | Pres Rdg : 26496 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 26442 | Others | | | 159.51 |
| No of Days : 30 | Diff Rdg : 54 | Subsidy on Lifeline Discount | | -0.3 of 551.59 | - 165.48 |
| Avg kWh/day : 1.80 | Registered : 54 | NPC/PSALM Adjustment | | 0.3233/kWh | 17.46 |
| Conn Load : 258 | Billed kWh : 54 | Surcharge | | 0.02 of 399.00 | 7.98 |
| To Our Valued Customers: | | Sub-Total | | | - 140.04 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 2.49 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.55 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 23.72 |
| | | Transmission | | | 2.30 |
| | | System Loss | | | 3.91 |
| | | Distribution | | | 19.14 |
| | | Others | | | - 13.46 |
| | | NPC/PSALM Adjustment | | | 0.41 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 8.43 |
| | | Environmental Charge | | 0.0025/kWh | 0.14 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 10.47 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.43 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 9.88 |
| | | Sub-Total | | | 69.41 |
| | | CURRENT BILL - MAY 2018 | | | 480.96 |
| | | TOTAL AMOUNT DUE | | | 480.89 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 399.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 480.96 | |
| Less : VAT | 36.02 | |
| Amount Net of VAT | 444.94 | |
| Less: BIR 2306 | 15.01 | |
| BIR 2307 | 8.29 | VATable Sales 411.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 33.39 |
| Amount Due | 421.64 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 36.02 | VAT Amount 36.02 |
| TOTAL AMOUNT DUE | 457.66 | TOTAL SALES 480.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4270/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : SANTOS,SULPICIO DE LOS III V | Premise Address: S.D YBANEZ ROAD IBABAO 00010{ |
| Meter Number : 144035WS6 | Billing Address: S.D YBANEZ ROAD IBABAO 00010{ |
| Pole Number : 0217331 | |
| Billing Period : MAY 2018 | |

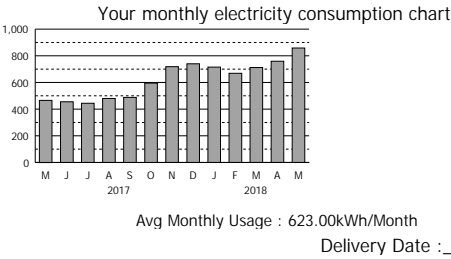
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

20729200004

1014756625
Date : 05-12-2018
BC08/360.1/4280/0217331/73

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2072920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 16.16 | |
| Name : KIAMKO,JULIAN | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 5,076.19 |
| | | Transmission Charge | | 0.3929/kWh | 337.11 |
| | | System Loss Charge | | 0.9514/kWh | 816.30 |
| | | Sub-Total | | | 6,229.60 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,502.01 |
| Meter No : 256463GS6 | Pole No : 0217331 | Supply Charge | | 0.4118/kWh | 353.32 |
| Serial No : 46777230 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 599.66 |
| Period To : 05-12-2018 | Pres Rdg : 33448 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 32590 | Others | | | 2,459.99 |
| No of Days : 30 | Diff Rdg : 858 | Subsidy on Lifeline Charge | | 0.1177/kWh | 100.99 |
| Avg kWh/day : 28.60 | Registered : 858 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.16 |
| Conn Load : 0 | Billed kWh : 858 | NPC/PSALM Adjustment | | 0.3233/kWh | 277.39 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 9,184.00 | 183.68 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 562.22 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 55.97 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 8.67 |
| | | Value Added Tax | | | |
| | | Generation | | | 376.93 |
| | | Transmission | | | 36.56 |
| | | System Loss | | | 62.06 |
| | | Distribution | | | 295.20 |
| | | Others | | | 41.94 |
| | | NPC/PSALM Adjustment | | | 6.50 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 133.94 |
| | | Environmental Charge | | 0.0025/kWh | 2.15 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 166.28 |
| | | NPC Stranded Debts | | 0.0265/kWh | 22.74 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 157.01 |
| | | Sub-Total | | | 1,365.95 |
| | | CURRENT BILL - MAY 2018 | | | 10,617.76 |
| | | TOTAL AMOUNT DUE | | | 10,601.60 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 9,200.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,617.76 | |
| Less : VAT | 819.19 | |
| Amount Net of VAT | 9,798.57 | |
| Less: BIR 2306 | 341.34 | |
| BIR 2307 | 186.33 | VATable Sales 9,251.81 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 546.76 |
| Amount Due | 9,270.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 819.19 | VAT Amount 819.19 |
| TOTAL AMOUNT DUE | 10,090.09 | TOTAL SALES 10,617.76 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4280/0/21/05-12-2018/73

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

| | |
|-------------------------------|---------------------------------|
| Customer Name : KIAMKO,JULIAN | Premise Address: IBABAO MANDAUE |
| Meter Number : 256463GS6 | Billing Address: IBABAO MANDAUE |
| Pole Number : 0217331 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

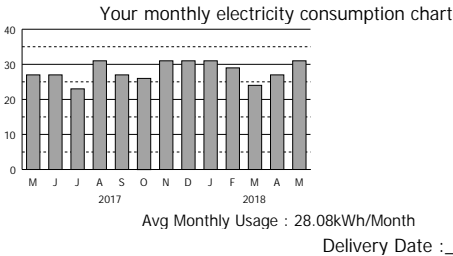
Bill ID 596441041333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59629200003

1014774502
Date : 05-12-2018
BC08/360.1/4290/0217331/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5962920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.34 | |
| Name : PATINDOL,ALBERTA | | CURRENT CHARGES | | | |
| Premise Address: J LUNA ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: J LUNA ST MANDAUE | | Generation Charge | | 5.9163/kWh | 183.41 |
| | | Transmission Charge | | 0.3929/kWh | 12.18 |
| | | System Loss Charge | | 0.9514/kWh | 29.49 |
| | | Sub-Total | | | 225.08 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 54.27 |
| Meter No : 256453GS6 | Pole No : 0217331 | Supply Charge | | 0.4118/kWh | 12.77 |
| Serial No : 45981459 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 21.67 |
| Period To : 05-12-2018 | Pres Rdg : 16274 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 16243 | Others | | | 93.71 |
| No of Days : 30 | Diff Rdg : 31 | Subsidy on Lifeline Discount | | -0.5 of 318.79 | - 159.40 |
| Avg kWh/day : 1.03 | Registered : 31 | NPC/PSALM Adjustment | | 0.3233/kWh | 10.02 |
| Conn Load : 0 | Billed kWh : 31 | Sub-Total | | | - 149.38 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.02 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.31 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 13.61 |
| | | Transmission | | | 1.32 |
| | | System Loss | | | 2.23 |
| | | Distribution | | | 11.25 |
| | | Others | | | - 14.09 |
| | | NPC/PSALM Adjustment | | | 0.23 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.82 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 5.67 |
| | | Sub-Total | | | 33.30 |
| | | CURRENT BILL - MAY 2018 | | | 202.71 |
| | | TOTAL AMOUNT DUE | | | 202.37 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 128.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 202.71 | |
| Less : VAT | 14.55 | |
| Amount Net of VAT | 188.16 | |
| Less: BIR 2306 | 6.09 | |
| BIR 2307 | 3.41 | VATable Sales 169.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 18.75 |
| Amount Due | 178.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 14.55 | VAT Amount 14.55 |
| TOTAL AMOUNT DUE | 193.21 | TOTAL SALES 202.71 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4290/0/21/05-12-2018/73

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

| | |
|----------------------------------|------------------------------------|
| Customer Name : PATINDOL,ALBERTA | Premise Address: J LUNA ST MANDAUE |
| Meter Number : 256453GS6 | Billing Address: J LUNA ST MANDAUE |
| Pole Number : 0217331 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4290/0/21/05-12-2018/73

299

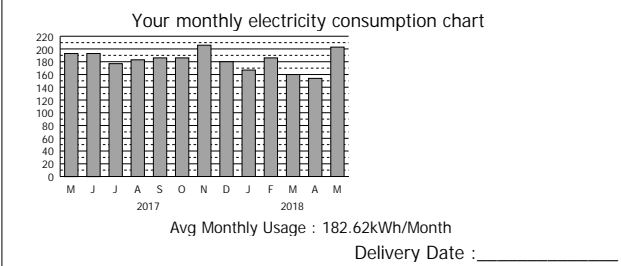
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

69629200002

1014773477
Date : 05-12-2018
BC08/360.1/4300/0217331/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6962920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.05 | |
| Name : PATINDOL,ROMEO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWE | | Generation Charge | | 5.9163/kWh | 1,201.01 |
| | | Transmission Charge | | 0.3929/kWh | 79.76 |
| | | System Loss Charge | | 0.9514/kWh | 193.13 |
| | | Sub-Total | | | 1,473.90 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 355.37 |
| Meter No : 256454GS6 Pole No : 0217331 | | Supply Charge | | 0.4118/kWh | 83.60 |
| Serial No : 46101982 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 141.88 |
| Period To : 05-12-2018 Pres Rdg : 39690 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 39487 | | Sub-Total | | | 585.85 |
| No of Days : 30 Diff Rdg : 203 | | Others | | | |
| Avg kWh/day : 6.77 Registered : 203 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 23.89 |
| Conn Load : 0 Billed kWh : 203 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 65.63 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 89.56 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 13.00 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 2.05 |
| | | Value Added Tax | | | |
| | | Generation | | | 89.17 |
| | | Transmission | | | 8.64 |
| | | System Loss | | | 14.67 |
| | | Distribution | | | 70.30 |
| | | Others | | | 4.68 |
| | | NPC/PSALM Adjustment | | | 1.54 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 5.38 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 37.15 |
| | | Sub-Total | | | 318.12 |
| | | CURRENT BILL - MAY 2018 | | | 2,467.43 |
| | | TOTAL AMOUNT DUE | | | 2,467.38 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 1,831.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,467.43 | |
| Less : VAT | 189.00 | |
| Amount Net of VAT | 2,278.43 | |
| Less: BIR 2306 | 78.75 | |
| BIR 2307 | 43.29 | VATable Sales 2,149.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 129.12 |
| Amount Due | 2,156.39 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 189.00 | VAT Amount 189.00 |
| TOTAL AMOUNT DUE | 2,345.39 | TOTAL SALES 2,467.43 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4300/0/21/05-12-2018/73

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

| | |
|--------------------------------|---------------------------------|
| Customer Name : PATINDOL,ROMEO | Premise Address: IBABAO MANDAWE |
| Meter Number : 256454GS6 | Billing Address: IBABAO MANDAWE |
| Pole Number : 0217331 | |
| Billing Period : MAY 2018 | |

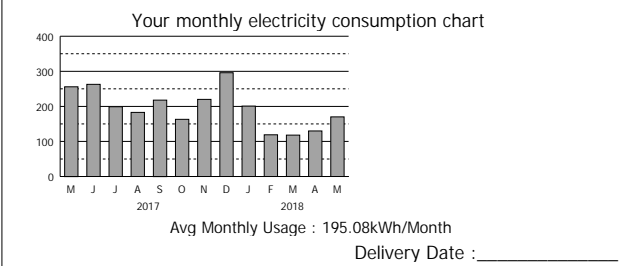
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

79629200001

1014773323
Date : 05-12-2018
BC08/360.1/4310/0217401/73

| | | | | | |
|---|--|---------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7962920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.36 | |
| Name : PATINDOL,ZOSIMO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh 1,005.77 | |
| | | Transmission Charge | | 0.3929/kWh 66.79 | |
| | | System Loss Charge | | 0.9514/kWh 161.74 | |
| TIN : | | Sub-Total | | 1,234.30 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 256450GS6 Pole No : 0217401 | | Distribution Charge | | 1.7506/kWh 297.60 | |
| Serial No : 47130656 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 70.01 | |
| Period To : 05-12-2018 Pres Rdg : 32290 | | Metering Charge | | 0.6989/kWh 118.81 | |
| Period From : 04-12-2018 Prev Rdg : 32120 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 170 | | Sub-Total | | 491.42 | |
| Avg kWh/day : 5.67 Registered : 170 | | Others | | | |
| Conn Load : 0 Billed kWh : 170 | | Subsidy on Lifeline Charge | | 0.1177/kWh 20.01 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.03 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 54.96 | |
| | | Surcharge | | 0.02 of 1,577.50 31.55 | |
| | | Sub-Total | | 106.55 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 11.09 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh 1.72 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 74.68 | |
| | | Transmission | | 7.25 | |
| | | System Loss | | 12.29 | |
| | | Distribution | | 58.97 | |
| | | Others | | 7.73 | |
| | | NPC/PSALM Adjustment | | 1.29 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 4.51 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 31.11 | |
| | | Sub-Total | | 270.56 | |
| | | CURRENT BILL - MAY 2018 | | 2,102.83 | |
| | | TOTAL AMOUNT DUE | | 2,103.19 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 3, 2018 - 1,577.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 2,102.83 |
| Less : VAT | 162.21 |
| Amount Net of VAT | 1,940.62 |
| Less: BIR 2306 | 67.59 |
| BIR 2307 | 36.90 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,836.13 |
| Add : VAT | 162.21 |
| TOTAL AMOUNT DUE | 1,998.34 |
| VATable Sales | 1,832.27 |
| VAT Exempt Sales | 108.35 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 162.21 |
| TOTAL SALES | 2,102.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4310/0/21/05-12-2018/73

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

| | |
|---------------------------------|---------------------------------|
| Customer Name : PATINDOL,ZOSIMO | Premise Address: IBABAO MANDAUE |
| Meter Number : 256450GS6 | Billing Address: IBABAO MANDAUE |
| Pole Number : 0217401 | |
| Billing Period : MAY 2018 | |

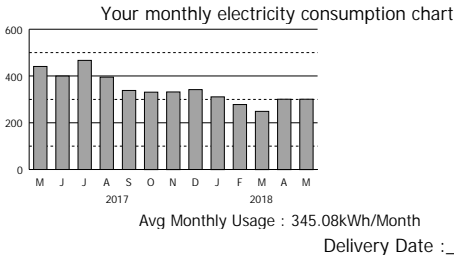
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

89629200000

1014773861
Date : 05-12-2018
BC08/360.1/4320/0217401/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8962920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.03 | |
| Name : PATINDOL,CANDELARIA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Generation Charge | | 5.9163/kWh | 1,780.81 |
| | | Transmission Charge | | 0.3929/kWh | 118.26 |
| | | System Loss Charge | | 0.9514/kWh | 286.37 |
| | | Sub-Total | | | 2,185.44 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 526.93 |
| Meter No : 256445GS6 | Pole No : 0217401 | Supply Charge | | 0.4118/kWh | 123.95 |
| Serial No : 46776050 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 210.37 |
| Period To : 05-12-2018 | Pres Rdg : 25660 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 25359 | Sub-Total | | | 866.25 |
| No of Days : 30 | Diff Rdg : 301 | Others | | | |
| Avg kWh/day : 10.03 | Registered : 301 | Subsidy on Lifeline Charge | | 0.1177/kWh | 35.43 |
| Conn Load : 0 | Billed kWh : 301 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 97.31 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 3,574.00 | 71.48 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 204.28 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 19.70 |
| | | LFT Differential | | 0.0101/kWh | 3.04 |
| | | Value Added Tax | | | |
| | | Generation | | | 132.24 |
| | | Transmission | | | 12.83 |
| | | System Loss | | | 21.78 |
| | | Distribution | | | 103.95 |
| | | Others | | | 15.57 |
| | | NPC/PSALM Adjustment | | | 2.28 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 46.99 |
| | | Environmental Charge | | 0.0025/kWh | 0.75 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 58.33 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.98 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 55.08 |
| | | Sub-Total | | | 480.52 |
| | | CURRENT BILL - MAY 2018 | | | 3,736.49 |
| | | TOTAL AMOUNT DUE | | | 3,735.46 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 3,575.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,736.49 | |
| Less : VAT | 288.65 | |
| Amount Net of VAT | 3,447.84 | |
| Less: BIR 2306 | 120.25 | |
| BIR 2307 | 65.57 | VATable Sales 3,255.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 191.87 |
| Amount Due | 3,262.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 288.65 | VAT Amount 288.65 |
| TOTAL AMOUNT DUE | 3,550.67 | TOTAL SALES 3,736.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4320/0/21/05-12-2018/73

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

| | |
|-------------------------------------|---------------------------------|
| Customer Name : PATINDOL,CANDELARIA | Premise Address: IBABAO MANDAWÉ |
| Meter Number : 256445GS6 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0217401 | |
| Billing Period : MAY 2018 | |

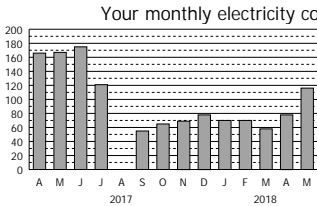
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

49629200004

1014773287
Date : 05-12-2018
BC08/360.1/4340/0217373/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4962920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.68 | |
| Name : PATINDOL,MELINDA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 686.29 |
| | | Transmission Charge | | 0.3929/kWh | 45.58 |
| | | System Loss Charge | | 0.9514/kWh | 110.36 |
| | | Sub-Total | | | 842.23 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 203.07 |
| Meter No : BSG1703668 | Pole No : 0217373 | Supply Charge | | 0.4118/kWh | 47.77 |
| Serial No : 85162758 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 81.07 |
| Period To : 05-12-2018 | Pres Rdg : 554 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 438 | Others | | | |
| No of Days : 30 | Diff Rdg : 116 | Subsidy on Lifeline Charge | | 0.1177/kWh | 13.65 |
| Avg kWh/day : 3.87 | Registered : 116 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 0 | Billed kWh : 116 | NPC/PSALM Adjustment | | 0.3233/kWh | 37.50 |
| To Our Valued Customers: | | Sub-Total | | | 51.17 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 7.44 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.17 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 50.97 |
| | | Transmission | | | 4.95 |
| | | System Loss | | | 8.40 |
| | | Distribution | | | 40.43 |
| | | Others | | | 2.67 |
| | | NPC/PSALM Adjustment | | | 0.88 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.07 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 21.23 |
| | | Sub-Total | | | 182.09 |
| | | CURRENT BILL - MAY 2018 | | | 1,412.40 |
| | | TOTAL AMOUNT DUE | | | 1,411.72 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 794.00 | | | |



Avg Monthly Usage : 99.08kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,412.40 | |
| Less : VAT | 108.30 | |
| Amount Net of VAT | 1,304.10 | |
| Less: BIR 2306 | 45.13 | |
| BIR 2307 | 24.78 | VATable Sales 1,230.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 73.79 |
| Amount Due | 1,234.19 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 108.30 | VAT Amount 108.30 |
| TOTAL AMOUNT DUE | 1,342.49 | TOTAL SALES 1,412.40 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4340/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|----------------------------------|---------------------------------|
| Customer Name : PATINDOL,MELINDA | Premise Address: IBABAO MANDAUE |
| Meter Number : BSG1703668 | Billing Address: IBABAO MANDAUE |
| Pole Number : 0217373 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

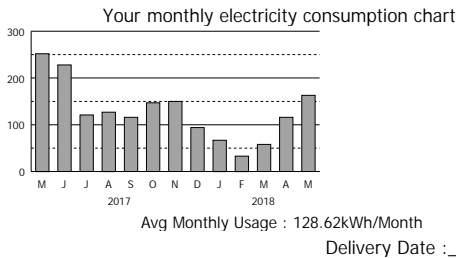
Bill ID 686837697534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68629200004

1014769092
Date : 05-12-2018
BC08/360.1/4350/0163341/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6862920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.40 | |
| Name : PATINDOL,MARCELINO | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 964.36 |
| | | Transmission Charge | | 0.3929/kWh | 64.04 |
| | | System Loss Charge | | 0.9514/kWh | 155.08 |
| | | Sub-Total | | | 1,183.48 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 285.35 |
| Meter No : 283567SS6 Pole No : 0163341 | | Supply Charge | | 0.4118/kWh | 67.12 |
| Serial No : 32533673 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 113.92 |
| Period To : 05-12-2018 Pres Rdg : 23720 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 23557 | | Sub-Total | | | 471.39 |
| No of Days : 30 Diff Rdg : 163 | | Others | | | |
| Avg kWh/day : 5.43 Registered : 163 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.19 |
| Conn Load : 0 Billed kWh : 163 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 52.70 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 1,380.50 | 27.61 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 99.53 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 10.61 |
| | | LFT Differential | | 0.0101/kWh | 1.65 |
| | | Value Added Tax | | | |
| | | Generation | | | 71.60 |
| | | Transmission | | | 6.94 |
| | | System Loss | | | 11.79 |
| | | Distribution | | | 56.57 |
| | | Others | | | 7.09 |
| | | NPC/PSALM Adjustment | | | 1.24 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 25.45 |
| | | Environmental Charge | | 0.0025/kWh | 0.41 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 31.59 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.32 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 29.83 |
| | | Sub-Total | | | 259.09 |
| | | CURRENT BILL - MAY 2018 | | | 2,013.49 |
| | | TOTAL AMOUNT DUE | | | 2,013.09 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 29, 2018 - 1,381.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,013.49 | |
| Less : VAT | 155.23 | |
| Amount Net of VAT | 1,858.26 | |
| Less: BIR 2306 | 64.70 | |
| BIR 2307 | 35.33 | VATable Sales 1,754.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 103.86 |
| Amount Due | 1,758.23 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 155.23 | VAT Amount 155.23 |
| TOTAL AMOUNT DUE | 1,913.46 | TOTAL SALES 2,013.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4350/0/21/05-12-2018/73

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

| | |
|------------------------------------|--------------------------------------|
| Customer Name : PATINDOL,MARCELINO | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 283567SS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0163341 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

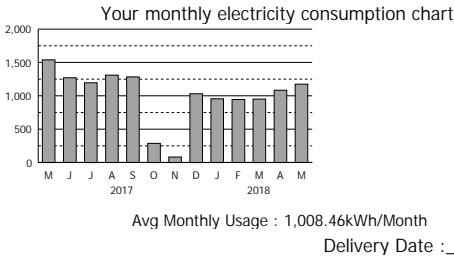
Bill ID 396018980497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39629200005

1014774306
Date : 05-12-2018
BC08/360.1/4360/0217380/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3962920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 3.45 | |
| Name : PATINDOL,LEONILA I | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAWÉ | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAWÉ | | Generation Charge | | 5.9163/kWh | 6,945.74 |
| | | Transmission Charge | | 0.3929/kWh | 461.26 |
| | | System Loss Charge | | 0.9514/kWh | 1,116.94 |
| | | Sub-Total | | | 8,523.94 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,055.20 |
| Meter No : MTR1181380 Pole No : 0217380 | | Supply Charge | | 0.4118/kWh | 483.45 |
| Serial No : 40127357 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 820.51 |
| Period To : 05-12-2018 Pres Rdg : 19321 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 18147 | | Sub-Total | | | 3,364.16 |
| No of Days : 30 Diff Rdg : 1174 | | Others | | | |
| Avg kWh/day : 39.13 Registered : 1174 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 138.18 |
| Conn Load : 0 Billed kWh : 1174 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.21 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 379.55 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 517.94 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 75.06 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 11.86 |
| | | Value Added Tax | | | |
| | | Generation | | | 515.76 |
| | | Transmission | | | 50.02 |
| | | System Loss | | | 84.90 |
| | | Distribution | | | 403.70 |
| | | Others | | | 27.04 |
| | | NPC/PSALM Adjustment | | | 8.90 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 183.27 |
| | | Environmental Charge | | 0.0025/kWh | 2.94 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 227.52 |
| | | NPC Stranded Debts | | 0.0265/kWh | 31.11 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 214.84 |
| | | Sub-Total | | | 1,836.92 |
| | | CURRENT BILL - MAY 2018 | | | 14,242.96 |
| | | TOTAL AMOUNT DUE | | | 14,239.51 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 12,810.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 14,242.96 | |
| Less : VAT | 1,090.32 | |
| Amount Net of VAT | 13,152.64 | |
| Less: BIR 2306 | 454.31 | |
| BIR 2307 | 249.86 | VATable Sales 12,406.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 746.60 |
| Amount Due | 12,448.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,090.32 | VAT Amount 1,090.32 |
| TOTAL AMOUNT DUE | 13,538.79 | TOTAL SALES 14,242.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4360/0/21/05-12-2018/73

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

| | |
|------------------------------------|---------------------------------|
| Customer Name : PATINDOL,LEONILA I | Premise Address: IBABAO MANDAWÉ |
| Meter Number : MTR1181380 | Billing Address: IBABAO MANDAWÉ |
| Pole Number : 0217380 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

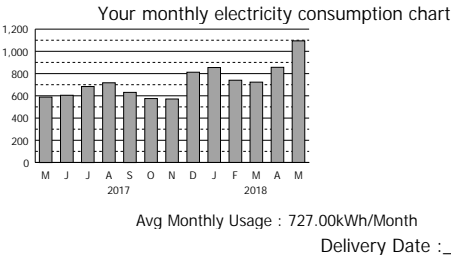
Bill ID 854060280212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85498200006

1014754567
Date : 05-12-2018
BC08/360.1/4370/0217401/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8549820000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.29 | |
| Name : PATINDOL,LEONILA | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 6,472.43 |
| | | Transmission Charge | | 0.3929/kWh | 429.83 |
| | | System Loss Charge | | 0.9514/kWh | 1,040.83 |
| | | Sub-Total | | | 7,943.09 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,915.16 |
| Meter No : MTR1188741 Pole No : 0217401 | | Supply Charge | | 0.4118/kWh | 450.51 |
| Serial No : 40134718 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 764.60 |
| Period To : 05-12-2018 Pres Rdg : 12040 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 10946 | | Others | | | 3,135.27 |
| No of Days : 30 Diff Rdg : 1094 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 128.76 |
| Avg kWh/day : 36.47 Registered : 1094 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.20 |
| Conn Load : 1200 Billed kWh : 1094 | | NPC/PSALM Adjustment | | 0.3233/kWh | 353.69 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 10,154.50 | 203.09 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 685.74 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 71.17 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 11.05 |
| | | Value Added Tax | | | |
| | | Generation | | | 480.62 |
| | | Transmission | | | 46.62 |
| | | System Loss | | | 79.12 |
| | | Distribution | | | 376.23 |
| | | Others | | | 49.71 |
| | | NPC/PSALM Adjustment | | | 8.29 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 170.77 |
| | | Environmental Charge | | 0.0025/kWh | 2.74 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 212.02 |
| | | NPC Stranded Debts | | 0.0265/kWh | 28.99 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 200.20 |
| | | Sub-Total | | | 1,737.53 |
| | | CURRENT BILL - MAY 2018 | | | 13,501.63 |
| | | TOTAL AMOUNT DUE | | | 13,501.34 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 29, 2018 - 10,155.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 13,501.63 | |
| Less : VAT | 1,040.59 | |
| Amount Net of VAT | 12,461.04 | |
| Less: BIR 2306 | 433.61 | |
| BIR 2307 | 236.93 | VATable Sales 11,764.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 696.94 |
| Amount Due | 11,790.50 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,040.59 | VAT Amount 1,040.59 |
| TOTAL AMOUNT DUE | 12,831.09 | TOTAL SALES 13,501.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4370/0/21/05-12-2018/73

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

| | |
|----------------------------------|--|
| Customer Name : PATINDOL,LEONILA | Premise Address: YBANEZ ST IBABAO MANDAUE CITY |
| Meter Number : MTR1188741 | Billing Address: YBANEZ ST IBABAO MANDAUE CITY |
| Pole Number : 0217401 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4370/0/21/05-12-2018/73

306

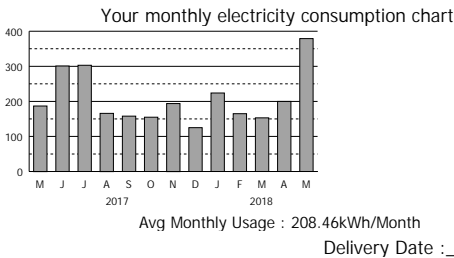
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

00729200006

1014756372
Date : 05-12-2018
BC08/360.1/4400/0217401/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0072920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 3.13 | |
| Name : MAR,VIOLETA DEL | | CURRENT CHARGES | | | |
| Premise Address: SUDLON IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: SUDLON IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 2,242.28 |
| | | Transmission Charge | | 0.3929/kWh | 148.91 |
| | | System Loss Charge | | 0.9514/kWh | 360.58 |
| | | Sub-Total | | | 2,751.77 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 663.48 |
| Meter No : MTR1185752 Pole No : 0217401 | | Supply Charge | | 0.4118/kWh | 156.07 |
| Serial No : 40131729 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 264.88 |
| Period To : 05-12-2018 Pres Rdg : 3845 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 3466 | | Sub-Total | | | 1,089.43 |
| No of Days : 30 Diff Rdg : 379 | | Others | | | |
| Avg kWh/day : 12.63 Registered : 379 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 44.61 |
| Conn Load : 0 Billed kWh : 379 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 122.53 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 167.21 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 24.25 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.83 |
| | | Value Added Tax | | | |
| | | Generation | | | 166.49 |
| | | Transmission | | | 16.15 |
| | | System Loss | | | 27.41 |
| | | Distribution | | | 130.73 |
| | | Others | | | 8.73 |
| | | NPC/PSALM Adjustment | | | 2.87 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 59.16 |
| | | Environmental Charge | | 0.0025/kWh | 0.95 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 73.45 |
| | | NPC Stranded Debts | | 0.0265/kWh | 10.04 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 69.36 |
| | | Sub-Total | | | 593.42 |
| | | CURRENT BILL - MAY 2018 | | | 4,601.83 |
| | | TOTAL AMOUNT DUE | | | 4,598.70 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 2,380.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,601.83 | |
| Less : VAT | 352.38 | |
| Amount Net of VAT | 4,249.45 | |
| Less: BIR 2306 | 146.84 | |
| BIR 2307 | 80.73 | VATable Sales 4,008.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 241.04 |
| Amount Due | 4,021.88 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 352.38 | VAT Amount 352.38 |
| TOTAL AMOUNT DUE | 4,374.26 | TOTAL SALES 4,601.83 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4400/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : MAR,VIOLETA DEL | Premise Address: SUDLON IBABAO MANDAUE |
| Meter Number : MTR1185752 | Billing Address: SUDLON IBABAO MANDAUE |
| Pole Number : 0217401 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

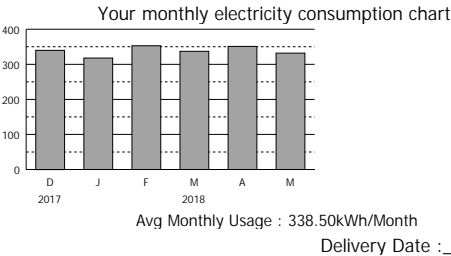
Bill ID 673889711853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67307500537

1014763437
Date : 05-12-2018
BC08/360.1/4401/0217121/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6730750053-7 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.78 | |
| Name : TEE,JUNE GO | | CURRENT CHARGES | | | |
| Premise Address: DOOR 1 F.B. CABAHUG STREET IBABAO,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: DOOR 1 F.B. CABAHUG STREET IBABAO,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,964.21 |
| | | Transmission Charge | | 0.6834/kWh | 226.89 |
| | | System Loss Charge | | 0.9273/kWh | 307.86 |
| | | Sub-Total | | | 2,498.96 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 581.20 |
| Meter No : BSV1707901 | Pole No : 0217121 | Supply Charge | | 0.4118/kWh | 136.72 |
| Serial No : 41028071 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 232.03 |
| Period To : 05-12-2018 | Pres Rdg : 2031 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1699 | Others | | | 954.95 |
| No of Days : 30 | Diff Rdg : 332 | Subsidy on Lifeline Charge | | 0.1177/kWh | 39.08 |
| Avg kWh/day : 11.07 | Registered : 332 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 1481 | Billed kWh : 332 | Sub-Total | | | 39.14 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 21.13 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 3.35 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 145.85 |
| | | Transmission | | | 24.60 |
| | | System Loss | | | 23.84 |
| | | Distribution | | | 114.59 |
| | | Others | | | 7.63 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 51.82 |
| | | Environmental Charge | | 0.0025/kWh | 0.83 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 64.34 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.80 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 60.76 |
| | | Sub-Total | | | 527.54 |
| | | CURRENT BILL - MAY 2018 | | | 4,020.59 |
| | | TOTAL AMOUNT DUE | | | 4,019.81 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 4,159.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,020.59 | |
| Less : VAT | 316.51 | |
| Amount Net of VAT | 3,704.08 | |
| Less: BIR 2306 | 131.88 | |
| BIR 2307 | 70.35 | VATable Sales 3,493.05 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 211.03 |
| Amount Due | 3,501.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 316.51 | VAT Amount 316.51 |
| TOTAL AMOUNT DUE | 3,818.36 | TOTAL SALES 4,020.59 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4401/0/21/05-12-2018/73

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

| | |
|-----------------------------|--|
| Customer Name : TEE,JUNE GO | Premise Address: DOOR 1 F.B. CABAHUG STREET IBABAO,MANDAUE CITY |
| Meter Number : BSV1707901 | Billing Address: DOOR 1 F.B. CABAHUG STREET IBABAO,MANDAUE CITY |
| Pole Number : 0217121 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4401/0/21/05-12-2018/73

308

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

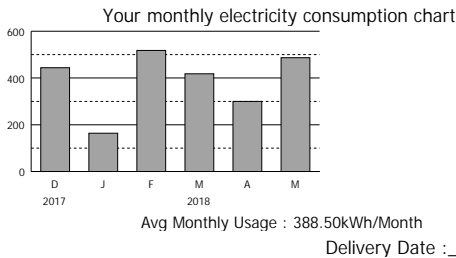
Bill ID 834008768568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83471028528

1014769169
Date : 05-12-2018
BC08/360.1/4402/0217121/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8347102852-8 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.21 | |
| Name : TEE,JUNE GO | | CURRENT CHARGES | | | |
| Premise Address: DOOR 2 F.B CABAHUG ST IBABAO,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: DOOR 2 F.B CABAHUG ST IBABAO,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,881.24 |
| | | Transmission Charge | | 0.6834/kWh | 332.82 |
| | | System Loss Charge | | 0.9273/kWh | 451.60 |
| | | Sub-Total | | | 3,665.66 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 852.54 |
| Meter No : BSV1706664 | Pole No : 0217121 | Supply Charge | | 0.4118/kWh | 200.55 |
| Serial No : 41026834 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 340.36 |
| Period To : 05-12-2018 | Pres Rdg : 2331 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1844 | Others | | | 1,398.45 |
| No of Days : 30 | Diff Rdg : 487 | Subsidy on Lifeline Charge | | 0.1177/kWh | 57.32 |
| Avg kWh/day : 16.23 | Registered : 487 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.09 |
| Conn Load : 5222 | Billed kWh : 487 | Sub-Total | | | 57.41 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 30.98 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 4.92 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 213.94 |
| | | Transmission | | | 36.09 |
| | | System Loss | | | 34.98 |
| | | Distribution | | | 167.81 |
| | | Others | | | 11.20 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 76.02 |
| | | Environmental Charge | | 0.0025/kWh | 1.22 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 94.38 |
| | | NPC Stranded Debts | | 0.0265/kWh | 12.91 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 89.12 |
| | | Sub-Total | | | 773.57 |
| | | CURRENT BILL - MAY 2018 | | | 5,895.09 |
| | | TOTAL AMOUNT DUE | | | 5,894.88 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 3,668.41 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,895.09 | |
| Less : VAT | 464.02 | |
| Amount Net of VAT | 5,431.07 | |
| Less: BIR 2306 | 193.36 | |
| BIR 2307 | 103.15 | VATable Sales 5,121.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 309.55 |
| Amount Due | 5,134.56 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 464.02 | VAT Amount 464.02 |
| TOTAL AMOUNT DUE | 5,598.58 | TOTAL SALES 5,895.09 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/4402/0/21/05-12-2018/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|-----------------------------|--|
| Customer Name : TEE,JUNE GO | Premise Address: DOOR 2 F.B CABAHUG ST IBABAO,MANDAUE CITY |
| Meter Number : BSV1706664 | Billing Address: DOOR 2 F.B CABAHUG ST IBABAO,MANDAUE CITY |
| Pole Number : 0217121 | |
| Billing Period : MAY 2018 | |

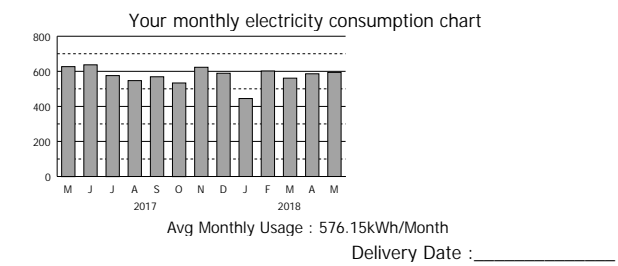
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

67729200005

1014764933
Date : 05-12-2018
BC08/360.1/4430/0214026/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6772920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 46.33 | |
| Name : LUMAPAS,IRENE -DOOR#1 | | CURRENT CHARGES | | | |
| Premise Address: G LUNA ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: G LUNA ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh 3,514.28 | |
| | | Transmission Charge | | 0.3929/kWh 233.38 | |
| | | System Loss Charge | | 0.9514/kWh 565.13 | |
| | | Sub-Total | | 4,312.79 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 1,039.86 | |
| Meter No : 235382DS6 Pole No : 0214026 | | Supply Charge | | 0.4118/kWh 244.61 | |
| Serial No : 11341369 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 415.15 | |
| Period To : 05-12-2018 Pres Rdg : 46808 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 46214 | | Sub-Total | | 1,704.62 | |
| No of Days : 30 Diff Rdg : 594 | | Others | | | |
| Avg kWh/day : 19.80 Registered : 594 | | Subsidy on Lifeline Charge | | 0.1177/kWh 69.91 | |
| Conn Load : 0 Billed kWh : 594 | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.11 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 192.04 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 262.06 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 37.99 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 6.00 | |
| | | Value Added Tax | | | |
| | | Generation | | 260.95 | |
| | | Transmission | | 25.32 | |
| | | System Loss | | 42.96 | |
| | | Distribution | | 204.55 | |
| | | Others | | 13.68 | |
| | | NPC/PSALM Adjustment | | 4.50 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 92.72 | |
| | | Environmental Charge | | 0.0025/kWh 1.49 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 115.12 | |
| | | NPC Stranded Debts | | 0.0265/kWh 15.74 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 108.70 | |
| | | Sub-Total | | 929.72 | |
| | | CURRENT BILL - MAY 2018 | | 7,209.19 | |
| | | TOTAL AMOUNT DUE | | 7,162.86 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 7,000.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 7,209.19 |
| Less : VAT | 551.96 |
| Amount Net of VAT | 6,657.23 |
| Less: BIR 2306 | 230.00 |
| BIR 2307 | 126.47 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 6,300.76 |
| Add : VAT | 551.96 |
| TOTAL AMOUNT DUE | 6,852.72 |
| VATable Sales | 6,279.47 |
| VAT Exempt Sales | 377.76 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 551.96 |
| TOTAL SALES | 7,209.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4430/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---------------------------------------|--|
| Customer Name : LUMAPAS,IRENE -DOOR#1 | Premise Address: G LUNA ST MANDAUE CITY Billing Address: G LUNA ST MANDAUE CITY |
| Meter Number : 235382DS6 | |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

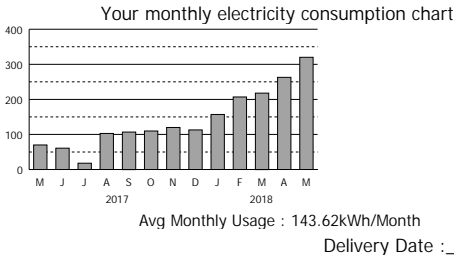
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

87729200003

1014765060
Date : 05-12-2018
BC08/360.1/4460/0214026/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8772920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.54 | |
| Name : LUMAPAS,IRENE -DOOR#3 | | CURRENT CHARGES | | | |
| Premise Address: G LUNA ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: G LUNA ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,893.22 |
| | | Transmission Charge | | 0.3929/kWh | 125.73 |
| | | System Loss Charge | | 0.9514/kWh | 304.45 |
| | | Sub-Total | | | 2,323.40 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 560.19 |
| Meter No : 372654GS6 | Pole No : 0214026 | Supply Charge | | 0.4118/kWh | 131.78 |
| Serial No : 2003135930 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 223.65 |
| Period To : 05-12-2018 | Pres Rdg : 13410 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 13090 | Others | | | 920.62 |
| No of Days : 30 | Diff Rdg : 320 | Subsidy on Lifeline Charge | | 0.1177/kWh | 37.66 |
| Avg kWh/day : 10.67 | Registered : 320 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 0 | Billed kWh : 320 | NPC/PSALM Adjustment | | 0.3233/kWh | 103.46 |
| To Our Valued Customers: | | Sub-Total | | | 141.18 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 20.48 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 3.23 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 140.58 |
| | | Transmission | | | 13.63 |
| | | System Loss | | | 23.15 |
| | | Distribution | | | 110.47 |
| | | Others | | | 7.37 |
| | | NPC/PSALM Adjustment | | | 2.43 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 49.95 |
| | | Environmental Charge | | 0.0025/kWh | 0.80 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 62.02 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.48 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 58.56 |
| | | Sub-Total | | | 501.15 |
| | | CURRENT BILL - MAY 2018 | | | 3,886.35 |
| | | TOTAL AMOUNT DUE | | | 3,885.81 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 3,121.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,886.35 | |
| Less : VAT | 297.63 | |
| Amount Net of VAT | 3,588.72 | |
| Less: BIR 2306 | 124.00 | |
| BIR 2307 | 68.18 | VATable Sales 3,385.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 203.52 |
| Amount Due | 3,396.54 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 297.63 | VAT Amount 297.63 |
| TOTAL AMOUNT DUE | 3,694.17 | TOTAL SALES 3,886.35 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4460/0/21/05-12-2018/73

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

| | |
|---------------------------------------|---|
| Customer Name : LUMAPAS,IRENE -DOOR#3 | Premise Address: G LUNA ST MANDAUE CITY |
| Meter Number : 372654GS6 | Billing Address: G LUNA ST MANDAUE CITY |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

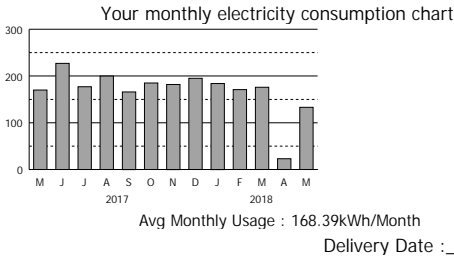
Bill ID 977373968878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97729200002

1014765481
Date : 05-12-2018
BC08/360.1/4470/0214026/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9772920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,IRENE -DOOR#4 | | CURRENT CHARGES | | | |
| Premise Address: G LUNA ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: G LUNA ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 786.87 |
| | | Transmission Charge | | 0.3929/kWh | 52.26 |
| | | System Loss Charge | | 0.9514/kWh | 126.54 |
| | | Sub-Total | | | 965.67 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 232.83 |
| Meter No : 245714DS6 | Pole No : 0214026 | Supply Charge | | 0.4118/kWh | 54.77 |
| Serial No : 10791678 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 92.95 |
| Period To : 05-12-2018 | Pres Rdg : 29214 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 29081 | Others | | | 385.55 |
| No of Days : 30 | Diff Rdg : 133 | Subsidy on Lifeline Charge | | 0.1177/kWh | 15.65 |
| Avg kWh/day : 4.43 | Registered : 133 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 0 | Billed kWh : 133 | NPC/PSALM Adjustment | | 0.3233/kWh | 43.00 |
| To Our Valued Customers: | | Sub-Total | | | 58.67 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 8.53 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.34 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 58.42 |
| | | Transmission | | | 5.67 |
| | | System Loss | | | 9.61 |
| | | Distribution | | | 46.27 |
| | | Others | | | 3.06 |
| | | NPC/PSALM Adjustment | | | 1.01 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.52 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 24.34 |
| | | Sub-Total | | | 208.65 |
| | | CURRENT BILL - MAY 2018 | | | 1,618.54 |
| | | TOTAL AMOUNT DUE | | | 1,618.54 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 109.59 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,618.54 | |
| Less : VAT | 124.04 | |
| Amount Net of VAT | 1,494.50 | |
| Less: BIR 2306 | 51.67 | |
| BIR 2307 | 28.40 | VATable Sales 1,409.89 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 84.61 |
| Amount Due | 1,414.43 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 124.04 | VAT Amount 124.04 |
| TOTAL AMOUNT DUE | 1,538.47 | TOTAL SALES 1,618.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4470/0/21/05-12-2018/73

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

| | |
|---------------------------------------|---|
| Customer Name : LUMAPAS,IRENE -DOOR#4 | Premise Address: G LUNA ST MANDAUE CITY |
| Meter Number : 245714DS6 | Billing Address: G LUNA ST MANDAUE CITY |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4470/0/21/05-12-2018/73

312

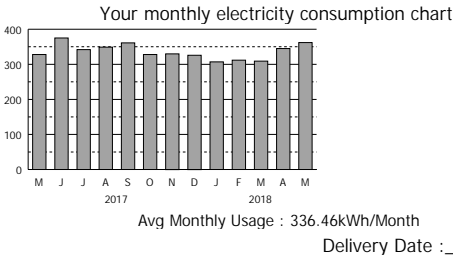
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

28460300008

1014769051
Date : 05-12-2018
BC08/360.1/4490/0214040/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2846030000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.65 | |
| Name : LUMAPAS,FABIAN M2 C | | CURRENT CHARGES | | | |
| Premise Address: F. B. CABAUG ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: F. B. CABAUG ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,141.70 |
| | | Transmission Charge | | 0.3929/kWh | 142.23 |
| | | System Loss Charge | | 0.9514/kWh | 344.41 |
| | | Sub-Total | | | 2,628.34 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 633.72 |
| Meter No : MTR1023087 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 149.07 |
| Serial No : 121758009 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 253.00 |
| Period To : 05-12-2018 | Pres Rdg : 9445 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 9083 | Others | | | 1,040.79 |
| No of Days : 30 | Diff Rdg : 362 | Subsidy on Lifeline Charge | | 0.1177/kWh | 42.61 |
| Avg kWh/day : 12.07 | Registered : 362 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| Conn Load : 2436 | Billed kWh : 362 | NPC/PSALM Adjustment | | 0.3233/kWh | 117.03 |
| To Our Valued Customers: | | Sub-Total | | | 159.71 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 23.16 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 3.66 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 159.03 |
| | | Transmission | | | 15.43 |
| | | System Loss | | | 26.19 |
| | | Distribution | | | 124.89 |
| | | Others | | | 8.34 |
| | | NPC/PSALM Adjustment | | | 2.74 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 56.51 |
| | | Environmental Charge | | 0.0025/kWh | 0.91 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 70.16 |
| | | NPC Stranded Debts | | 0.0265/kWh | 9.59 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 66.25 |
| | | Sub-Total | | | 566.86 |
| | | CURRENT BILL - MAY 2018 | | | 4,395.70 |
| | | TOTAL AMOUNT DUE | | | 4,395.05 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 4,096.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,395.70 | |
| Less : VAT | 336.62 | |
| Amount Net of VAT | 4,059.08 | |
| Less: BIR 2306 | 140.25 | |
| BIR 2307 | 77.11 | VATable Sales 3,828.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 230.24 |
| Amount Due | 3,841.72 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 336.62 | VAT Amount 336.62 |
| TOTAL AMOUNT DUE | 4,178.34 | TOTAL SALES 4,395.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/360.1/4490/0/21/05-12-2018/73

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

| | |
|-------------------------------------|---|
| Customer Name : LUMAPAS,FABIAN M2 C | Premise Address: F. B. CABAUG ST. IBABAO MANDAUE CITY |
| Meter Number : MTR1023087 | Billing Address: F. B. CABAUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

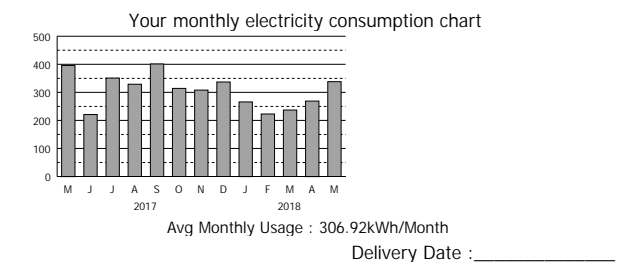
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

66670300004

1014760150
Date : 05-12-2018
BC08/360.1/4500/0214040/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6667030000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.05 | |
| Name : LUMAPAS,FABIAN M3 C | | CURRENT CHARGES | | | |
| Premise Address: SITIO NANGKA IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SITIO NANGKA IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh 1,999.71 | |
| | | Transmission Charge | | 0.3929/kWh 132.80 | |
| | | System Loss Charge | | 0.9514/kWh 321.57 | |
| TIN : | | Sub-Total | | 2,454.08 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 458302GS6 Pole No : 0214040 | | Distribution Charge | | 1.7506/kWh 591.70 | |
| Serial No : 52691556 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 139.19 | |
| Period To : 05-12-2018 Pres Rdg : 47098 | | Metering Charge | | 0.6989/kWh 236.23 | |
| Period From : 04-12-2018 Prev Rdg : 46760 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 338 | | Sub-Total | | 972.12 | |
| Avg kWh/day : 11.27 Registered : 338 | | Others | | | |
| Conn Load : 1116 Billed kWh : 338 | | Subsidy on Lifeline Charge | | 0.1177/kWh 39.78 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.06 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 109.28 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 149.12 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 21.63 | |
| | | LFT Differential | | 0.0101/kWh 3.41 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 148.49 | |
| | | Transmission | | 14.41 | |
| | | System Loss | | 24.44 | |
| | | Distribution | | 116.65 | |
| | | Others | | 7.79 | |
| | | NPC/PSALM Adjustment | | 2.56 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 52.76 | |
| | | Environmental Charge | | 0.0025/kWh 0.85 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 65.50 | |
| | | NPC Stranded Debts | | 0.0265/kWh 8.96 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 61.85 | |
| | | Sub-Total | | 529.30 | |
| | | CURRENT BILL - MAY 2018 | | 4,104.62 | |
| | | TOTAL AMOUNT DUE | | 4,104.67 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 3,015.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,104.62 | |
| Less : VAT | 314.34 | |
| Amount Net of VAT | 3,790.28 | |
| Less: BIR 2306 | 130.98 | |
| BIR 2307 | 72.01 | VATable Sales 3,575.32 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 214.96 |
| Amount Due | 3,587.29 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 314.34 | VAT Amount 314.34 |
| TOTAL AMOUNT DUE | 3,901.63 | TOTAL SALES 4,104.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4500/0/21/05-12-2018/73

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

| | |
|-------------------------------------|---|
| Customer Name : LUMAPAS,FABIAN M3 C | Premise Address: SITIO NANGKA IBABAO MANDAUE CITY |
| Meter Number : 458302GS6 | Billing Address: SITIO NANGKA IBABAO MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

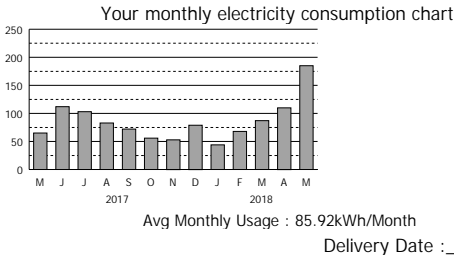
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

04968200008

1014775678
Date : 05-12-2018
BC08/360.1/4520/0214026/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0496820000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.66 | |
| Name : LUMAPAS,IRENE | | CURRENT CHARGES | | | |
| Premise Address: G LUNA ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: G LUNA ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,094.52 |
| | | Transmission Charge | | 0.3929/kWh | 72.69 |
| | | System Loss Charge | | 0.9514/kWh | 176.01 |
| | | Sub-Total | | | 1,343.22 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 323.86 |
| Meter No : MTR1170094 Pole No : 0214026 | | Supply Charge | | 0.4118/kWh | 76.18 |
| Serial No : 133495023 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 129.30 |
| Period To : 05-12-2018 Pres Rdg : 1290 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 1105 | | Sub-Total | | | 534.34 |
| No of Days : 30 Diff Rdg : 185 | | Others | | | |
| Avg kWh/day : 6.17 Registered : 185 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 21.77 |
| Conn Load : 400 Billed kWh : 185 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 59.81 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 1,329.50 | 26.59 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 108.20 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 12.01 |
| | | LFT Differential | | 0.0101/kWh | 1.87 |
| | | Value Added Tax | | | |
| | | Generation | | | 81.28 |
| | | Transmission | | | 7.88 |
| | | System Loss | | | 13.36 |
| | | Distribution | | | 64.12 |
| | | Others | | | 7.47 |
| | | NPC/PSALM Adjustment | | | 1.40 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 28.88 |
| | | Environmental Charge | | 0.0025/kWh | 0.46 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 35.85 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.90 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 33.86 |
| | | Sub-Total | | | 293.34 |
| | | CURRENT BILL - MAY 2018 | | | 2,279.10 |
| | | TOTAL AMOUNT DUE | | | 2,278.44 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 30, 2018 - 1,330.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,279.10 | |
| Less : VAT | 175.51 | |
| Amount Net of VAT | 2,103.59 | |
| Less: BIR 2306 | 73.13 | |
| BIR 2307 | 39.99 | VATable Sales 1,985.76 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 117.83 |
| Amount Due | 1,990.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 175.51 | VAT Amount 175.51 |
| TOTAL AMOUNT DUE | 2,165.98 | TOTAL SALES 2,279.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4520/0/21/05-12-2018/73

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

| | |
|-------------------------------|---|
| Customer Name : LUMAPAS,IRENE | Premise Address: G LUNA ST MANDAUE CITY |
| Meter Number : MTR1170094 | Billing Address: G LUNA ST MANDAUE CITY |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

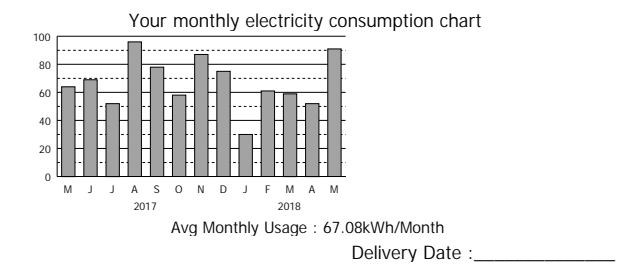
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

78729200002

1014769721
Date : 05-12-2018
BC08/360.1/4530/0214026/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7872920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.85 | |
| Name : LUMAPAS,IRENE | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST MANDAUE | | Generation Charge | | 5.9163/kWh | 538.38 |
| | | Transmission Charge | | 0.3929/kWh | 35.75 |
| | | System Loss Charge | | 0.9514/kWh | 86.58 |
| | | Sub-Total | | | 660.71 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 159.30 |
| Meter No : 246904DS6 Pole No : 0214026 | | Supply Charge | | 0.4118/kWh | 37.47 |
| Serial No : 13695372 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 63.60 |
| Period To : 05-12-2018 Pres Rdg : 18230 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 18139 | | Sub-Total | | | 265.37 |
| No of Days : 30 Diff Rdg : 91 | | Others | | | |
| Avg kWh/day : 3.03 Registered : 91 | | Subsidy on Lifeline Discount | | -0.05 of 926.08 | - 46.30 |
| Conn Load : 0 Billed kWh : 91 | | NPC/PSALM Adjustment | | 0.3233/kWh | 29.42 |
| To Our Valued Customers: | | Sub-Total | | | - 16.88 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 5.50 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.92 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 39.97 |
| | | Transmission | | | 3.87 |
| | | System Loss | | | 6.58 |
| | | Distribution | | | 31.84 |
| | | Others | | | - 3.45 |
| | | NPC/PSALM Adjustment | | | 0.69 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 14.20 |
| | | Environmental Charge | | 0.0025/kWh | 0.23 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 17.64 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.41 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 16.65 |
| | | Sub-Total | | | 137.05 |
| | | CURRENT BILL - MAY 2018 | | | 1,046.25 |
| | | TOTAL AMOUNT DUE | | | 1,045.40 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 875.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,046.25 |
| Less : VAT | 79.50 |
| Amount Net of VAT | 966.75 |
| Less: BIR 2306 | 33.12 |
| BIR 2307 | 18.31 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 915.32 |
| Add : VAT | 79.50 |
| TOTAL AMOUNT DUE | 994.82 |
| VATable Sales | 909.20 |
| VAT Exempt Sales | 57.55 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 79.50 |
| TOTAL SALES | 1,046.25 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4530/0/21/05-12-2018/73

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

| | |
|-------------------------------|--------------------------------------|
| Customer Name : LUMAPAS,IRENE | Premise Address: GEN LUNA ST MANDAUE |
| Meter Number : 246904DS6 | Billing Address: GEN LUNA ST MANDAUE |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

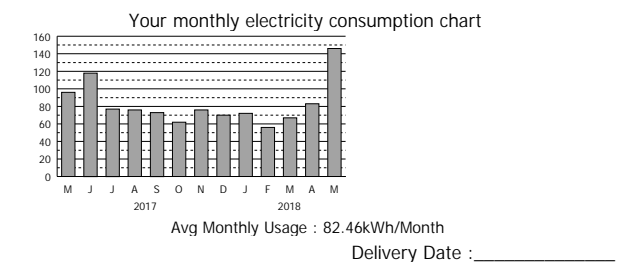
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

91168200003

1014758717
Date : 05-12-2018
BC08/360.1/4540/0214026/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9116820000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.32 | |
| Name : LUMAPAS,IRENE | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh 863.78 | |
| | | Transmission Charge | | 0.3929/kWh 57.36 | |
| | | System Loss Charge | | 0.9514/kWh 138.90 | |
| | | Sub-Total | | 1,060.04 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 255.59 | |
| Meter No : 568317 GS6 Pole No : 0214026 | | Supply Charge | | 0.4118/kWh 60.12 | |
| Serial No : 23418325 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 102.04 | |
| Period To : 05-12-2018 Pres Rdg : 6036 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 5890 | | Sub-Total | | 422.75 | |
| No of Days : 30 Diff Rdg : 146 | | Others | | | |
| Avg kWh/day : 4.87 Registered : 146 | | Subsidy on Lifeline Charge | | 0.1177/kWh 17.18 | |
| Conn Load : 140 Billed kWh : 146 | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.03 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 47.20 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 64.41 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 9.36 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 1.47 | |
| | | Value Added Tax | | | |
| | | Generation | | 64.14 | |
| | | Transmission | | 6.23 | |
| | | System Loss | | 10.55 | |
| | | Distribution | | 50.73 | |
| | | Others | | 3.36 | |
| | | NPC/PSALM Adjustment | | 1.11 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 3.87 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 26.72 | |
| | | Sub-Total | | 228.99 | |
| | | CURRENT BILL - MAY 2018 | | 1,776.19 | |
| | | TOTAL AMOUNT DUE | | 1,774.87 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 21, 2018 - 845.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,776.19 | |
| Less : VAT | 136.12 | |
| Amount Net of VAT | 1,640.07 | |
| Less: BIR 2306 | 56.71 | |
| BIR 2307 | 31.16 | VATable Sales 1,547.20 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 92.87 |
| Amount Due | 1,552.20 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 136.12 | VAT Amount 136.12 |
| TOTAL AMOUNT DUE | 1,688.32 | TOTAL SALES 1,776.19 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4540/0/21/05-12-2018/73

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

| | |
|-------------------------------|---|
| Customer Name : LUMAPAS,IRENE | Premise Address: GEN LUNA ST MANDAUE CITY |
| Meter Number : 568317 GS6 | Billing Address: GEN LUNA ST MANDAUE CITY |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

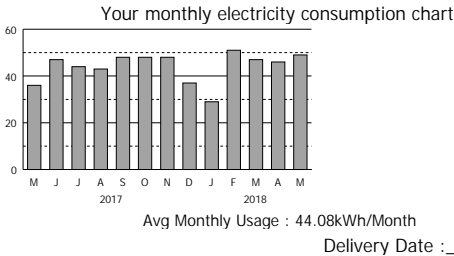
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

98729200000

1014769618
Date : 05-12-2018
BC08/360.1/4550/0214026/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9872920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.16 | |
| Name : LUMAPAS,IRENE | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 289.90 |
| | | Transmission Charge | | 0.3929/kWh | 19.25 |
| | | System Loss Charge | | 0.9514/kWh | 46.62 |
| | | Sub-Total | | | 355.77 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 85.78 |
| Meter No : MTR1051333 | Pole No : 0214026 | Supply Charge | | 0.4118/kWh | 20.18 |
| Serial No : 121452230 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 34.25 |
| Period To : 05-12-2018 | Pres Rdg : 2735 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 2686 | Others | | | 145.21 |
| No of Days : 30 | Diff Rdg : 49 | Subsidy on Lifeline Discount | | -0.4 of 500.98 | - 200.39 |
| Avg kWh/day : 1.63 | Registered : 49 | NPC/PSALM Adjustment | | 0.3233/kWh | 15.84 |
| Conn Load : 0 | Billed kWh : 49 | Sub-Total | | | - 184.55 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 1.91 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.49 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 21.52 |
| | | Transmission | | | 2.09 |
| | | System Loss | | | 3.55 |
| | | Distribution | | | 17.43 |
| | | Others | | | - 17.61 |
| | | NPC/PSALM Adjustment | | | 0.37 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.30 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 8.97 |
| | | Sub-Total | | | 57.29 |
| | | CURRENT BILL - MAY 2018 | | | 373.72 |
| | | TOTAL AMOUNT DUE | | | 373.56 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 343.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 373.72 | |
| Less : VAT | 27.35 | |
| Amount Net of VAT | 346.37 | |
| Less: BIR 2306 | 11.38 | |
| BIR 2307 | 6.38 | VATable Sales 316.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 29.94 |
| Amount Due | 328.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 27.35 | VAT Amount 27.35 |
| TOTAL AMOUNT DUE | 355.96 | TOTAL SALES 373.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4550/0/21/05-12-2018/73

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

| | |
|-------------------------------|---------------------------------|
| Customer Name : LUMAPAS,IRENE | Premise Address: IBABAO MANDAUE |
| Meter Number : MTR1051333 | Billing Address: IBABAO MANDAUE |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

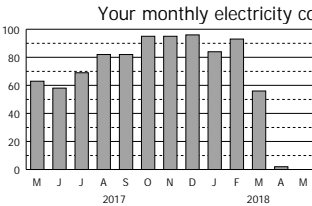
Bill ID 587588858295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58729200004

1014770527
Date : 05-12-2018
BC08/360.1/4560/0214026/73

| | | | | | |
|---|--|--|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5872920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,IRENE C | | CURRENT CHARGES | | | |
| Premise Address: 230 FB CABAUG ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 230 FB CABAUG ST MANDAUE CITY | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| | | Others | | | |
| TIN : | | Government Charges | | | |
| Metering Information----- | | Franchise Tax - Local | | 0.03 | |
| Meter No : MTR1026765 Pole No : 0214026 | | Value Added Tax | | | |
| Serial No : 121518525 Multiplier : 1 | | Distribution | | 0.60 | |
| Period To : 05-12-2018 Pres Rdg : 3147 | | Universal Charge | | | |
| Period From : 04-12-2018 Prev Rdg : 3147 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 Diff Rdg : 0 | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 Registered : 0 | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 550 Billed kWh : 0 | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | 0.63 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | 5.63 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - APRIL 19, 2018 - 511.15 | | | |



Avg Monthly Usage : 67.31kWh/Month

Delivery Date : _____

| | |
|-----------------------------|------|
| Total Sales (VAT Inclusive) | 5.63 |
| Less : VAT | 0.60 |
| Amount Net of VAT | 5.03 |
| Less: BIR 2306 | 0.25 |
| BIR 2307 | 0.10 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 4.68 |
| Add : VAT | 0.60 |
| TOTAL AMOUNT DUE | 5.28 |
| VATable Sales | 5.00 |
| VAT Exempt Sales | 0.03 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.60 |
| TOTAL SALES | 5.63 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/4560/0/21/05-12-2018/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|---------------------------------|--|
| Customer Name : LUMAPAS,IRENE C | Premise Address: 230 FB CABAUG ST MANDAUE CITY |
| Meter Number : MTR1026765 | Billing Address: 230 FB CABAUG ST MANDAUE CITY |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4560/0/21/05-12-2018/73

319

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

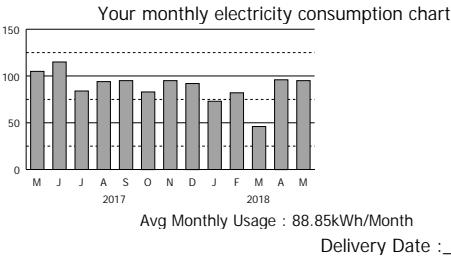
Bill ID 487370076908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48729200005

1014769057
Date : 05-12-2018
BC08/360.1/4570/0214026/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4872920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.57 | |
| Name : LUMAPAS,GREGORIO | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST | | Generation Charge | | 5.9163/kWh | 562.05 |
| | | Transmission Charge | | 0.3929/kWh | 37.33 |
| | | System Loss Charge | | 0.9514/kWh | 90.38 |
| | | Sub-Total | | | 689.76 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 166.31 |
| Meter No : 246906DS6 | Pole No : 0214026 | Supply Charge | | 0.4118/kWh | 39.12 |
| Serial No : 13887003 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 66.40 |
| Period To : 05-12-2018 | Pres Rdg : 25236 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 25141 | Sub-Total | | | 276.83 |
| No of Days : 30 | Diff Rdg : 95 | Others | | | |
| Avg kWh/day : 3.17 | Registered : 95 | Subsidy on Lifeline Discount | | -0.05 of 966.59 | - 48.33 |
| Conn Load : 0 | Billed kWh : 95 | NPC/PSALM Adjustment | | 0.3233/kWh | 30.71 |
| To Our Valued Customers: | | Sub-Total | | | - 17.62 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 5.74 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.96 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 41.75 |
| | | Transmission | | | 4.05 |
| | | System Loss | | | 6.86 |
| | | Distribution | | | 33.22 |
| | | Others | | | - 3.60 |
| | | NPC/PSALM Adjustment | | | 0.72 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 14.83 |
| | | Environmental Charge | | 0.0025/kWh | 0.24 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 18.41 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.52 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 17.39 |
| | | Sub-Total | | | 143.09 |
| | | CURRENT BILL - MAY 2018 | | | 1,092.06 |
| | | TOTAL AMOUNT DUE | | | 1,091.49 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 1,081.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,092.06 | |
| Less : VAT | 83.00 | |
| Amount Net of VAT | 1,009.06 | |
| Less: BIR 2306 | 34.59 | |
| BIR 2307 | 19.11 | VATable Sales 948.97 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 60.09 |
| Amount Due | 955.36 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 83.00 | VAT Amount 83.00 |
| TOTAL AMOUNT DUE | 1,038.36 | TOTAL SALES 1,092.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4570/0/21/05-12-2018/73

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

| | |
|----------------------------------|------------------------------|
| Customer Name : LUMAPAS,GREGORIO | Premise Address: GEN LUNA ST |
| Meter Number : 246906DS6 | Billing Address: GEN LUNA ST |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4570/0/21/05-12-2018/73

320

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

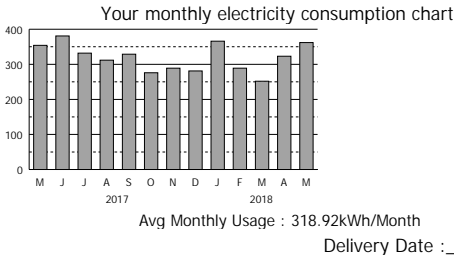
Bill ID 387941892362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38729200006

1014770402
Date : 05-12-2018
BC08/360.1/4580/0214026/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3872920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 153.13 | |
| Name : LUMAPAS,GREGORIO | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST MANDAUE | | Generation Charge | | 5.9163/kWh | 2,141.70 |
| | | Transmission Charge | | 0.3929/kWh | 142.23 |
| | | System Loss Charge | | 0.9514/kWh | 344.41 |
| | | Sub-Total | | | 2,628.34 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 633.72 |
| Meter No : 246916DS6 Pole No : 0214026 | | Supply Charge | | 0.4118/kWh | 149.07 |
| Serial No : 14088699 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 253.00 |
| Period To : 05-12-2018 Pres Rdg : 72454 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 72092 | | Others | | | 1,040.79 |
| No of Days : 30 Diff Rdg : 362 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 42.61 |
| Avg kWh/day : 12.07 Registered : 362 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| Conn Load : 0 Billed kWh : 362 | | NPC/PSALM Adjustment | | 0.3233/kWh | 117.03 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 3,847.00 | 76.94 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 236.65 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 23.63 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.66 |
| | | Value Added Tax | | | |
| | | Generation | | | 159.03 |
| | | Transmission | | | 15.43 |
| | | System Loss | | | 26.19 |
| | | Distribution | | | 124.89 |
| | | Others | | | 17.63 |
| | | NPC/PSALM Adjustment | | | 2.74 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 56.51 |
| | | Environmental Charge | | 0.0025/kWh | 0.91 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 70.16 |
| | | NPC Stranded Debts | | 0.0265/kWh | 9.59 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 66.25 |
| | | Sub-Total | | | 576.62 |
| | | CURRENT BILL - MAY 2018 | | | 4,482.40 |
| | | TOTAL AMOUNT DUE | | | 4,329.27 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 5, 2018 - 4,000.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,482.40 | |
| Less : VAT | 345.91 | |
| Amount Net of VAT | 4,136.49 | |
| Less: BIR 2306 | 144.12 | |
| BIR 2307 | 78.66 | VATable Sales 3,905.78 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 230.71 |
| Amount Due | 3,913.71 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 345.91 | VAT Amount 345.91 |
| TOTAL AMOUNT DUE | 4,259.62 | TOTAL SALES 4,482.40 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/4580/0/21/05-12-2018/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|----------------------------------|--------------------------------------|
| Customer Name : LUMAPAS,GREGORIO | Premise Address: GEN LUNA ST MANDAUE |
| Meter Number : 246916DS6 | Billing Address: GEN LUNA ST MANDAUE |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4580/0/21/05-12-2018/73

321

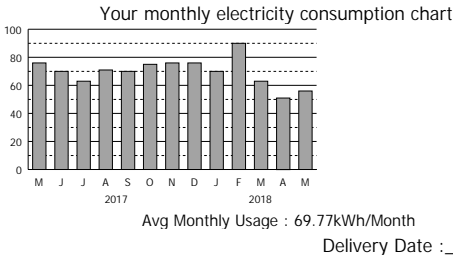
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

87552543552

1014764225
Date : 05-12-2018
BC08/360.1/4585/0214026/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8755254355-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,GREGORIO CHIONG JR. | | CURRENT CHARGES | | | |
| Premise Address: F.B. CABAUG ST. IBABAO,MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: F.B. CABAUG ST. IBABAO,MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 331.31 |
| | | Transmission Charge | | 0.3929/kWh | 22.00 |
| | | System Loss Charge | | 0.9514/kWh | 53.28 |
| | | Sub-Total | | | 406.59 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 98.03 |
| Meter No : MTR1083672 Pole No : 0214026 | | Supply Charge | | 0.4118/kWh | 23.06 |
| Serial No : 40017776 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 39.14 |
| Period To : 05-12-2018 Pres Rdg : 3049 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 2993 | | Others | | | 165.23 |
| No of Days : 30 Diff Rdg : 56 | | Subsidy on Lifeline Discount | | -0.3 of 571.82 | - 171.55 |
| Avg kWh/day : 1.87 Registered : 56 | | Sub-Total | | | - 171.55 |
| Conn Load : 210 Billed kWh : 56 | | Government Charges | | | |
| To Our Valued Customers: | | Franchise Tax - Local | | | 2.42 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | LFT Differential | | 0.0101/kWh | 0.57 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Value Added Tax | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Generation | | | 24.60 |
| Thank You. | | Transmission | | | 2.38 |
| | | System Loss | | | 4.05 |
| | | Distribution | | | 19.83 |
| | | Others | | | - 14.97 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.48 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 10.25 |
| | | Sub-Total | | | 70.34 |
| | | CURRENT BILL - MAY 2018 | | | 470.61 |
| | | TOTAL AMOUNT DUE | | | 470.61 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 365.03 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 470.61 | |
| Less : VAT | 35.89 | |
| Amount Net of VAT | 434.72 | |
| Less: BIR 2306 | 14.95 | |
| BIR 2307 | 8.07 | VATable Sales 400.27 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 34.45 |
| Amount Due | 411.70 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 35.89 | VAT Amount 35.89 |
| TOTAL AMOUNT DUE | 447.59 | TOTAL SALES 470.61 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4585/0/21/05-12-2018/73

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

| | |
|---|--|
| Customer Name : LUMAPAS,GREGORIO CHIONG JR. | Premise Address: F.B. CABAUG ST. IBABAO,MANDAUE CITY |
| Meter Number : MTR1083672 | Billing Address: F.B. CABAUG ST. IBABAO,MANDAUE CITY |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

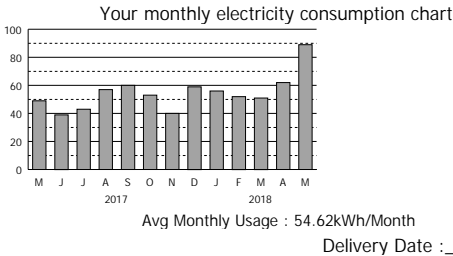
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

28729200007

1014770568
Date : 05-12-2018
BC08/360.1/4590/0214026/73

| | | | | | |
|---|--|--|--|--|---------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2872920000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.31 | |
| Name : LUMAPAS,IRENE - HSE 5 | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST MANDAUE | | Generation Charge | | 5.9163/kWh | 526.55 |
| | | Transmission Charge | | 0.3929/kWh | 34.97 |
| | | System Loss Charge | | 0.9514/kWh | 84.67 |
| | | Sub-Total | | | 646.19 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 155.80 |
| Meter No : MTR1165915 Pole No : 0214026 | | Supply Charge | | 0.4118/kWh | 36.65 |
| Serial No : 133497138 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 62.20 |
| Period To : 05-12-2018 Pres Rdg : 907 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 818 | | 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 905.84 | - 90.58 |
| Conn Load : 0 Billed kWh : 89 | | NPC/PSALM Adjustment | | 0.3233/kWh | 28.77 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 538.50 | 10.77 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | - 51.04 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 5.17 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.90 |
| | | Value Added Tax | | | |
| | | Generation | | | 39.11 |
| | | Transmission | | | 3.79 |
| | | System Loss | | | 6.43 |
| | | Distribution | | | 31.16 |
| | | Others | | | - 6.14 |
| | | NPC/PSALM Adjustment | | | 0.67 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 13.89 |
| | | Environmental Charge | | 0.0025/kWh | 0.22 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 17.25 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.36 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 16.29 |
| | | Sub-Total | | | 131.10 |
| | | CURRENT BILL - MAY 2018 | | | 985.90 |
| | | TOTAL AMOUNT DUE | | | 984.59 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 540.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 985.90 | |
| Less : VAT | 75.02 | |
| Amount Net of VAT | 910.88 | |
| Less: BIR 2306 | 31.28 | |
| BIR 2307 | 17.22 | VATable Sales 854.80 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 56.08 |
| Amount Due | 862.38 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 75.02 | VAT Amount 75.02 |
| TOTAL AMOUNT DUE | 937.40 | TOTAL SALES 985.90 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4590/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--------------------------------------|
| Customer Name : LUMAPAS,IRENE - HSE 5 | Premise Address: GEN LUNA ST MANDAUE |
| Meter Number : MTR1165915 | Billing Address: GEN LUNA ST MANDAUE |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

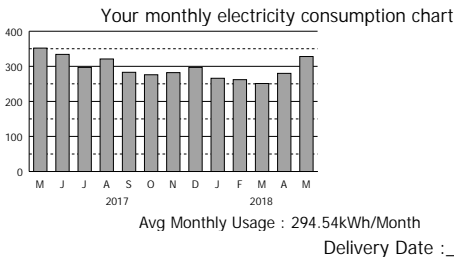
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

18729200008

1014769757
Date : 05-12-2018
BC08/360.1/4600/0214026/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1872920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.10 | |
| Name : LUMAPAS IRENE - STORE | | CURRENT CHARGES | | | |
| Premise Address: GEN J LUNA MANDAUE | | Generation & Transmission | | | |
| Billing Address: GEN J LUNA MANDAUE | | Generation Charge | | 5.9163/kWh | 1,940.55 |
| | | Transmission Charge | | 0.3929/kWh | 128.87 |
| | | System Loss Charge | | 0.9514/kWh | 312.06 |
| | | Sub-Total | | | 2,381.48 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 574.20 |
| Meter No : 246896DS6 | Pole No : 0214026 | Supply Charge | | 0.4118/kWh | 135.07 |
| Serial No : 11534129 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 229.24 |
| Period To : 05-12-2018 | Pres Rdg : 67073 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 66745 | Others | | | 943.51 |
| No of Days : 30 | Diff Rdg : 328 | Subsidy on Lifeline Charge | | 0.1177/kWh | 38.61 |
| Avg kWh/day : 10.93 | Registered : 328 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| Conn Load : 0 | Billed kWh : 328 | NPC/PSALM Adjustment | | 0.3233/kWh | 106.04 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 3,391.00 | 67.82 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 212.53 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 21.40 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.31 |
| | | Value Added Tax | | | |
| | | Generation | | | 144.10 |
| | | Transmission | | | 13.98 |
| | | System Loss | | | 23.72 |
| | | Distribution | | | 113.22 |
| | | Others | | | 15.74 |
| | | NPC/PSALM Adjustment | | | 2.49 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 51.21 |
| | | Environmental Charge | | 0.0025/kWh | 0.82 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 63.57 |
| | | NPC Stranded Debts | | 0.0265/kWh | 8.69 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 60.02 |
| | | Sub-Total | | | 522.27 |
| | | CURRENT BILL - MAY 2018 | | | 4,059.79 |
| | | TOTAL AMOUNT DUE | | | 4,058.69 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 26, 2018 - 3,392.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,059.79 | |
| Less : VAT | 313.25 | |
| Amount Net of VAT | 3,746.54 | |
| Less: BIR 2306 | 130.52 | |
| BIR 2307 | 71.24 | VATable Sales 3,537.52 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 209.02 |
| Amount Due | 3,544.78 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 313.25 | VAT Amount 313.25 |
| TOTAL AMOUNT DUE | 3,858.03 | TOTAL SALES 4,059.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4600/0/21/05-12-2018/73

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

| | |
|---------------------------------------|-------------------------------------|
| Customer Name : LUMAPAS IRENE - STORE | Premise Address: GEN J LUNA MANDAUE |
| Meter Number : 246896DS6 | Billing Address: GEN J LUNA MANDAUE |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

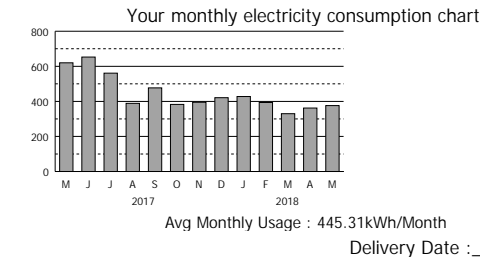
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

46729200009

1014760485
Date : 05-12-2018
BC08/360.1/4620/0214040/73

| | | | | | |
|--|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4672920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- Name : LUMAPAS,GREGORIO S Premise Address: CENIZA MANDAWE Billing Address: CENIZA MANDAWE | | PREVIOUS BALANCE | | 0.00 | |
| TIN : | | CURRENT CHARGES | | | |
| Metering Information----- Meter No : 330199GS6 Pole No : 0214040 Serial No : 46497674 Multiplier : 1 Period To : 05-12-2018 Pres Rdg : 37242 Period From : 04-12-2018 Prev Rdg : 36866 No of Days : 30 Diff Rdg : 376 Avg kWh/day : 12.53 Registered : 376 Conn Load : 0 Billed kWh : 376 To Our Valued Customers: | | Generation & Transmission | | | |
| | | Generation Charge | | 5.9163/kWh | 2,224.53 |
| | | Transmission Charge | | 0.3929/kWh | 147.73 |
| | | System Loss Charge | | 0.9514/kWh | 357.73 |
| | | Sub-Total | | | 2,729.99 |
| | | Distribution Charges | | | |
| | | Distribution Charge | | 1.7506/kWh | 658.23 |
| | | Supply Charge | | 0.4118/kWh | 154.84 |
| | | Metering Charge | | 0.6989/kWh | 262.79 |
| | | | | 5.00/month | 5.00 |
| | | Sub-Total | | | 1,080.86 |
| | | Others | | | |
| | | Subsidy on Lifeline Charge | | 0.1177/kWh | 44.26 |
| | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| | | NPC/PSALM Adjustment | | 0.3233/kWh | 121.56 |
| | | Sub-Total | | | 165.89 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 24.06 |
| | | LFT Differential | | 0.0101/kWh | 3.80 |
| | | Value Added Tax | | | |
| | | Generation | | | 165.19 |
| | | Transmission | | | 16.02 |
| | | System Loss | | | 27.20 |
| | | Distribution | | | 129.70 |
| | | Others | | | 8.66 |
| | | NPC/PSALM Adjustment | | | 2.85 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 58.70 |
| | | Environmental Charge | | 0.0025/kWh | 0.94 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 72.87 |
| | | NPC Stranded Debts | | 0.0265/kWh | 9.96 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 68.81 |
| | | Sub-Total | | | 588.76 |
| | | CURRENT BILL - MAY 2018 | | | 4,565.50 |
| | | TOTAL AMOUNT DUE | | | 4,565.50 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 4,297.75 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,565.50 | |
| Less : VAT | 349.62 | |
| Amount Net of VAT | 4,215.88 | |
| Less: BIR 2306 | 145.67 | |
| BIR 2307 | 80.09 | VATable Sales 3,976.74 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 239.14 |
| Amount Due | 3,990.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 349.62 | VAT Amount 349.62 |
| TOTAL AMOUNT DUE | 4,339.74 | TOTAL SALES 4,565.50 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4620/0/21/05-12-2018/73

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

| | |
|------------------------------------|---------------------------------|
| Customer Name : LUMAPAS,GREGORIO S | Premise Address: CENIZA MANDAWE |
| Meter Number : 330199GS6 | Billing Address: CENIZA MANDAWE |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

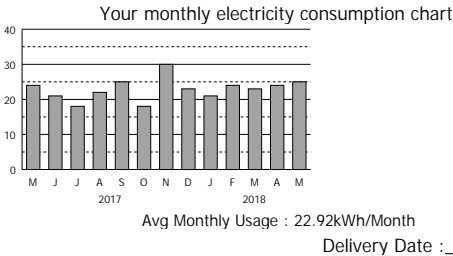
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

56729200008

1014761251
Date : 05-12-2018
BC08/360.1/4630/0214040/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5672920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,IRENE - DOWN | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 147.91 |
| | | Transmission Charge | | 0.3929/kWh | 9.82 |
| | | System Loss Charge | | 0.9514/kWh | 23.79 |
| | | Sub-Total | | | 181.52 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 43.77 |
| Meter No : MTR1054312 Pole No : 0214040 | | Supply Charge | | 0.4118/kWh | 10.30 |
| Serial No : 121439628 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 17.47 |
| Period To : 05-12-2018 Pres Rdg : 564 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 539 | | 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 258.06 | - 167.74 |
| Conn Load : 0 Billed kWh : 25 | | NPC/PSALM Adjustment | | 0.3233/kWh | 8.08 |
| To Our Valued Customers: | | Sub-Total | | | - 159.66 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 0.60 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.25 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 10.99 |
| | | Transmission | | | 1.07 |
| | | System Loss | | | 1.80 |
| | | Distribution | | | 9.18 |
| | | Others | | | - 14.91 |
| | | NPC/PSALM Adjustment | | | 0.19 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.66 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 4.58 |
| | | Sub-Total | | | 23.22 |
| | | CURRENT BILL - MAY 2018 | | | 121.62 |
| | | TOTAL AMOUNT DUE | | | 121.62 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 114.28 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 121.62 | |
| Less : VAT | 8.32 | |
| Amount Net of VAT | 113.30 | |
| Less: BIR 2306 | 3.48 | |
| BIR 2307 | 1.99 | VATable Sales 98.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 14.90 |
| Amount Due | 107.83 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 8.32 | VAT Amount 8.32 |
| TOTAL AMOUNT DUE | 116.15 | TOTAL SALES 121.62 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4630/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--------------------------------------|
| Customer Name : LUMAPAS,IRENE - DOWN | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : MTR1054312 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

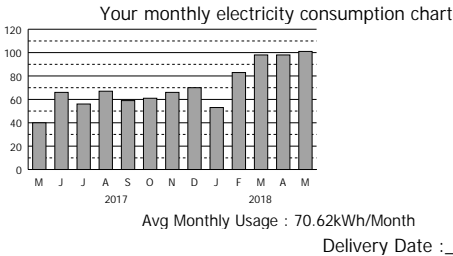
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

79718200003

1014773718
Date : 05-12-2018
BC08/360.1/4640/0214040/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7971820000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.44 | |
| Name : LUMAPAS,IRENE C | | CURRENT CHARGES | | | |
| Premise Address: F B CABAUG ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: F B CABAUG ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 597.55 |
| | | Transmission Charge | | 0.3929/kWh | 39.68 |
| | | System Loss Charge | | 0.9514/kWh | 96.09 |
| | | Sub-Total | | | 733.32 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 176.81 |
| Meter No : 330312GS6 Pole No : 0214040 | | Supply Charge | | 0.4118/kWh | 41.59 |
| Serial No : 45954353 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 70.59 |
| Period To : 05-12-2018 Pres Rdg : 30066 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 29965 | | Sub-Total | | | 293.99 |
| No of Days : 30 Diff Rdg : 101 | | Others | | | |
| Avg kWh/day : 3.37 Registered : 101 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 11.89 |
| Conn Load : 746 Billed kWh : 101 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 32.65 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 1,102.50 | 22.05 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 66.61 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | 6.62 | |
| | | LFT Differential | | 0.0101/kWh | 1.02 |
| | | Value Added Tax | | | |
| | | Generation | | | 44.38 |
| | | Transmission | | | 4.31 |
| | | System Loss | | | 7.29 |
| | | Distribution | | | 35.28 |
| | | Others | | | 4.99 |
| | | NPC/PSALM Adjustment | | | 0.77 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 15.77 |
| | | Environmental Charge | | 0.0025/kWh | 0.25 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 19.57 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.68 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 18.48 |
| | | Sub-Total | | | 161.41 |
| | | CURRENT BILL - MAY 2018 | | | 1,255.33 |
| | | TOTAL AMOUNT DUE | | | 1,254.89 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 1,103.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,255.33 | |
| Less : VAT | 97.02 | |
| Amount Net of VAT | 1,158.31 | |
| Less: BIR 2306 | 40.43 | |
| BIR 2307 | 22.03 | VATable Sales 1,093.92 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 64.39 |
| Amount Due | 1,095.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 97.02 | VAT Amount 97.02 |
| TOTAL AMOUNT DUE | 1,192.87 | TOTAL SALES 1,255.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4640/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : LUMAPAS,IRENE C | Premise Address: F B CABAUG ST IBABAO MANDAUE CITY |
| Meter Number : 330312GS6 | Billing Address: F B CABAUG ST IBABAO MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

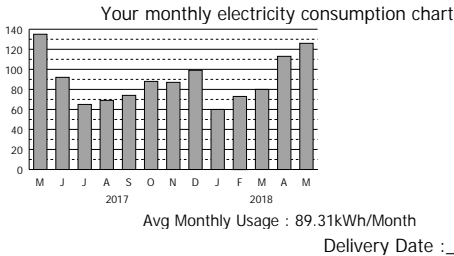
Bill ID 229230136783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22958200002

1014767070
Date : 05-12-2018
BC08/360.1/4650/0214040/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2295820000-2 | | Rate Schedule : 03-S-30 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.25 | |
| Name : LUMAPAS,ALEX (TM) C | | CURRENT CHARGES | | | |
| Premise Address: #235 F. B. CABAUG ST., IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: #235 F. B. CABAUG ST., IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 745.45 |
| | | Transmission Charge | | 0.6834/kWh | 86.11 |
| | | System Loss Charge | | 0.9273/kWh | 116.84 |
| | | Sub-Total | | | 948.40 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 220.58 |
| Meter No : MTR1162516 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 51.89 |
| Serial No : 133493222 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 88.06 |
| Period To : 05-12-2018 | Pres Rdg : 2055 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 1929 | Others | | | 365.53 |
| No of Days : 30 | Diff Rdg : 126 | Subsidy on Lifeline Charge | | 0.1177/kWh | 14.83 |
| Avg kWh/day : 4.20 | Registered : 126 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 2890 | Billed kWh : 126 | NPC/PSALM Adjustment | | 0.3233/kWh | 40.74 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,394.00 | 27.88 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 83.47 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 8.45 | |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.27 |
| | | Value Added Tax | | | |
| | | Generation | | | 55.34 |
| | | Transmission | | | 9.35 |
| | | System Loss | | | 9.07 |
| | | Distribution | | | 43.86 |
| | | Others | | | 6.29 |
| | | NPC/PSALM Adjustment | | | 0.96 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.34 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 23.06 |
| | | Sub-Total | | | 205.39 |
| | | CURRENT BILL - MAY 2018 | | | 1,602.79 |
| | | TOTAL AMOUNT DUE | | | 1,602.54 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 3, 2018 - 1,394.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,602.79 | |
| Less : VAT | 124.87 | |
| Amount Net of VAT | 1,477.92 | |
| Less: BIR 2306 | 52.04 | |
| BIR 2307 | 28.14 | VATable Sales 1,397.40 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 80.52 |
| Amount Due | 1,397.74 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 124.87 | VAT Amount 124.87 |
| TOTAL AMOUNT DUE | 1,522.61 | TOTAL SALES 1,602.79 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4650/0/21/05-12-2018/73

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

| | |
|-------------------------------------|---|
| Customer Name : LUMAPAS,ALEX (TM) C | Premise Address: #235 F. B. CABAUG ST., IBABAO MANDAUE CITY |
| Meter Number : MTR1162516 | Billing Address: #235 F. B. CABAUG ST., IBABAO MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4650/0/21/05-12-2018/73

328

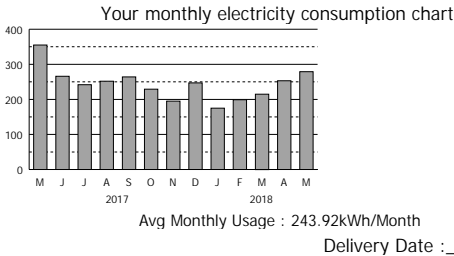
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

87459200009

1014763700
Date : 05-12-2018
BC08/360.1/4660/0214040/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8745920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.70 | |
| Name : LUMAPAS,ALEX (M1) C | | CURRENT CHARGES | | | |
| Premise Address: 235 F.B. CABAUG ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 235 F.B. CABAUG ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,650.65 |
| | | Transmission Charge | | 0.3929/kWh | 109.62 |
| | | System Loss Charge | | 0.9514/kWh | 265.44 |
| | | Sub-Total | | | 2,025.71 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 488.42 |
| Meter No : 423466GS6 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 114.89 |
| Serial No : 68711401 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 194.99 |
| Period To : 05-12-2018 | Pres Rdg : 33063 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 32784 | Others | | | 803.30 |
| No of Days : 30 | Diff Rdg : 279 | Subsidy on Lifeline Charge | | 0.1177/kWh | 32.84 |
| Avg kWh/day : 9.30 | Registered : 279 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 2890 | Billed kWh : 279 | NPC/PSALM Adjustment | | 0.3233/kWh | 90.20 |
| To Our Valued Customers: | | Sub-Total | | | 123.09 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 17.86 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.82 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 122.57 |
| | | Transmission | | | 11.89 |
| | | System Loss | | | 20.18 |
| | | Distribution | | | 96.40 |
| | | Others | | | 6.43 |
| | | NPC/PSALM Adjustment | | | 2.12 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.39 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 51.06 |
| | | Sub-Total | | | 437.04 |
| | | CURRENT BILL - MAY 2018 | | | 3,389.14 |
| | | TOTAL AMOUNT DUE | | | 3,388.44 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 3,006.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 3,389.14 | | |
| Less : VAT | 259.59 | | |
| Amount Net of VAT | 3,129.55 | | |
| Less: BIR 2306 | 108.17 | | |
| BIR 2307 | 59.46 | VATable Sales | 2,952.10 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 177.45 |
| Amount Due | 2,961.92 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 259.59 | VAT Amount | 259.59 |
| TOTAL AMOUNT DUE | 3,221.51 | TOTAL SALES | 3,389.14 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4660/0/21/05-12-2018/73

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

| | |
|-------------------------------------|--|
| Customer Name : LUMAPAS,ALEX (M1) C | Premise Address: 235 F.B. CABAUG ST. IBABAO MANDAUE CITY |
| Meter Number : 423466GS6 | Billing Address: 235 F.B. CABAUG ST. IBABAO MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

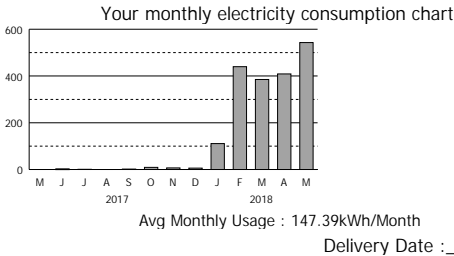
Bill ID 187652423602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18773250479

1014769677
Date : 05-12-2018
BC08/360.1/4680/0214040/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1877325047-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.28 | |
| Name : LUMAPAS,NEAL CHIONG | | CURRENT CHARGES | | | |
| Premise Address: M4 F. B. CABAUG STREET IBABAO | | Generation & Transmission | | | |
| Billing Address: M4 F. B. CABAUG STREET IBABAO | | Generation Charge | | 5.9163/kWh | 3,212.55 |
| | | Transmission Charge | | 0.3929/kWh | 213.34 |
| | | System Loss Charge | | 0.9514/kWh | 516.61 |
| | | Sub-Total | | | 3,942.50 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 950.58 |
| Meter No : MTR1227387 Pole No : 0214040 | | Supply Charge | | 0.4118/kWh | 223.61 |
| Serial No : 41020087 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 379.50 |
| Period To : 05-12-2018 Pres Rdg : 1912 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 1369 | | Others | | | 1,558.69 |
| No of Days : 30 Diff Rdg : 543 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 63.91 |
| Avg kWh/day : 18.10 Registered : 543 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| Conn Load : 1181 Billed kWh : 543 | | NPC/PSALM Adjustment | | 0.3233/kWh | 175.55 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 4,854.50 | 97.09 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 336.65 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 35.32 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 5.48 |
| | | Value Added Tax | | | |
| | | Generation | | | 238.55 |
| | | Transmission | | | 23.14 |
| | | System Loss | | | 39.27 |
| | | Distribution | | | 187.04 |
| | | Others | | | 24.23 |
| | | NPC/PSALM Adjustment | | | 4.12 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 84.76 |
| | | Environmental Charge | | 0.0025/kWh | 1.36 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 105.23 |
| | | NPC Stranded Debts | | 0.0265/kWh | 14.39 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 99.37 |
| | | Sub-Total | | | 862.26 |
| | | CURRENT BILL - MAY 2018 | | | 6,700.10 |
| | | TOTAL AMOUNT DUE | | | 6,699.82 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 4,855.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,700.10 | |
| Less : VAT | 516.35 | |
| Amount Net of VAT | 6,183.75 | |
| Less: BIR 2306 | 215.15 | |
| BIR 2307 | 117.57 | VATable Sales 5,837.84 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 345.91 |
| Amount Due | 5,851.03 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 516.35 | VAT Amount 516.35 |
| TOTAL AMOUNT DUE | 6,367.38 | TOTAL SALES 6,700.10 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4680/0/21/05-12-2018/73

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

| | |
|-------------------------------------|--|
| Customer Name : LUMAPAS,NEAL CHIONG | Premise Address: M4 F. B. CABAUG STREET IBABAO |
| Meter Number : MTR1227387 | Billing Address: M4 F. B. CABAUG STREET IBABAO |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4680/0/21/05-12-2018/73

330

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

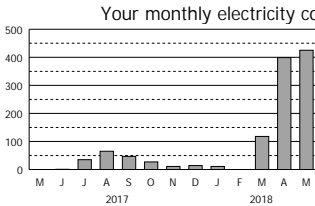
Bill ID 174374449266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17419741933

1014763971
Date : 05-12-2018
BC08/360.1/4690/0214040/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1741974193-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.67 | |
| Name : LUMAPAS,NEAL CHIONG | | CURRENT CHARGES | | | |
| Premise Address: M5 F. B. CABAUG STREET IBABAO | | Generation & Transmission | | | |
| Billing Address: M5 F. B. CABAUG STREET IBABAO | | Generation Charge | | 5.9163/kWh | 2,514.43 |
| | | Transmission Charge | | 0.3929/kWh | 166.98 |
| | | System Loss Charge | | 0.9514/kWh | 404.35 |
| | | Sub-Total | | | 3,085.76 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 744.01 |
| Meter No : MTR1227151 Pole No : 0214040 | | Supply Charge | | 0.4118/kWh | 175.02 |
| Serial No : 41019851 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 297.03 |
| Period To : 05-12-2018 Pres Rdg : 1101 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 676 | | Sub-Total | | | 1,221.06 |
| No of Days : 30 Diff Rdg : 425 | | Others | | | |
| Avg kWh/day : 14.17 Registered : 425 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 50.02 |
| Conn Load : 1181 Billed kWh : 425 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.08 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 137.40 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 4,754.50 | 95.09 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 282.59 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 27.77 |
| | | LFT Differential | | 0.0101/kWh | 4.29 |
| | | Value Added Tax | | | |
| | | Generation | | | 186.72 |
| | | Transmission | | | 18.10 |
| | | System Loss | | | 30.73 |
| | | Distribution | | | 146.53 |
| | | Others | | | 21.27 |
| | | NPC/PSALM Adjustment | | | 3.22 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 11.26 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 77.78 |
| | | Sub-Total | | | 677.44 |
| | | CURRENT BILL - MAY 2018 | | | 5,266.85 |
| | | TOTAL AMOUNT DUE | | | 5,266.18 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 29, 2018 - 4,755.00 | | | |



Avg Monthly Usage : 88.69kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,266.85 | |
| Less : VAT | 406.57 | |
| Amount Net of VAT | 4,860.28 | |
| Less: BIR 2306 | 169.41 | |
| BIR 2307 | 92.43 | VATable Sales 4,589.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 270.87 |
| Amount Due | 4,598.44 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 406.57 | VAT Amount 406.57 |
| TOTAL AMOUNT DUE | 5,005.01 | TOTAL SALES 5,266.85 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/4690/0/21/05-12-2018/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|-------------------------------------|--|
| Customer Name : LUMAPAS,NEAL CHIONG | Premise Address: M5 F. B. CABAUG STREET IBABAO |
| Meter Number : MTR1227151 | Billing Address: M5 F. B. CABAUG STREET IBABAO |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4690/0/21/05-12-2018/73

331

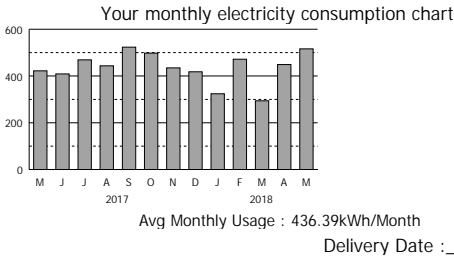
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

56263587463

1014759284
Date : 05-12-2018
BC08/360.1/4700/0214040/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5626358746-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.24 | |
| Name : LUMAPAS,NEAL CHIONG | | CURRENT CHARGES | | | |
| Premise Address: M6 F. B. CABAUG STREET IBABAO | | Generation & Transmission | | | |
| Billing Address: M6 F. B. CABAUG STREET IBABAO | | Generation Charge | | 5.9163/kWh | 3,052.81 |
| | | Transmission Charge | | 0.3929/kWh | 202.74 |
| | | System Loss Charge | | 0.9514/kWh | 490.92 |
| | | Sub-Total | | | 3,746.47 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 903.31 |
| Meter No : 535283 GS6 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 212.49 |
| Serial No : 58024300 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 360.63 |
| Period To : 05-12-2018 | Pres Rdg : 25942 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 25426 | Others | | | 1,481.43 |
| No of Days : 30 | Diff Rdg : 516 | Subsidy on Lifeline Charge | | 0.1177/kWh | 60.73 |
| Avg kWh/day : 17.20 | Registered : 516 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.09 |
| Conn Load : 1181 | Billed kWh : 516 | NPC/PSALM Adjustment | | 0.3233/kWh | 166.82 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 5,407.00 | 108.14 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 335.78 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 33.66 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 5.21 |
| | | Value Added Tax | | | |
| | | Generation | | | 226.69 |
| | | Transmission | | | 21.99 |
| | | System Loss | | | 37.33 |
| | | Distribution | | | 177.77 |
| | | Others | | | 24.94 |
| | | NPC/PSALM Adjustment | | | 3.91 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 80.55 |
| | | Environmental Charge | | 0.0025/kWh | 1.29 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 100.00 |
| | | NPC Stranded Debts | | 0.0265/kWh | 13.67 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 94.43 |
| | | Sub-Total | | | 821.44 |
| | | CURRENT BILL - MAY 2018 | | | 6,385.12 |
| | | TOTAL AMOUNT DUE | | | 6,383.88 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 4, 2018 - 5,408.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 6,385.12 | | |
| Less : VAT | 492.63 | | |
| Amount Net of VAT | 5,892.49 | | |
| Less: BIR 2306 | 205.27 | | |
| BIR 2307 | 112.05 | VATable Sales | 5,563.68 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 328.81 |
| Amount Due | 5,575.17 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 492.63 | VAT Amount | 492.63 |
| TOTAL AMOUNT DUE | 6,067.80 | TOTAL SALES | 6,385.12 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4700/0/21/05-12-2018/73

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

| | |
|-------------------------------------|--|
| Customer Name : LUMAPAS,NEAL CHIONG | Premise Address: M6 F. B. CABAUG STREET IBABAO |
| Meter Number : 535283 GS6 | Billing Address: M6 F. B. CABAUG STREET IBABAO |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

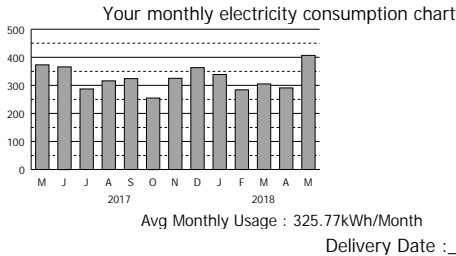
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

20592928566

1014755380
Date : 05-12-2018
BC08/360.1/4710/0214040/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2059292856-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.74 | |
| Name : LUMAPAS,NEAL CHIONG | | CURRENT CHARGES | | | |
| Premise Address: M7 F. B. CABAUG STREET IBABAO | | Generation & Transmission | | | |
| Billing Address: M7 F. B. CABAUG STREET IBABAO | | Generation Charge | | 5.9163/kWh | 2,407.93 |
| | | Transmission Charge | | 0.3929/kWh | 159.91 |
| | | System Loss Charge | | 0.9514/kWh | 387.22 |
| | | Sub-Total | | | 2,955.06 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 712.49 |
| Meter No : MTR1077910 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 167.60 |
| Serial No : 40013203 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 284.45 |
| Period To : 05-12-2018 | Pres Rdg : 14229 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 13822 | Others | | | 1,169.54 |
| No of Days : 30 | Diff Rdg : 407 | Subsidy on Lifeline Charge | | 0.1177/kWh | 47.90 |
| Avg kWh/day : 13.57 | Registered : 407 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| Conn Load : 456 | Billed kWh : 407 | NPC/PSALM Adjustment | | 0.3233/kWh | 131.58 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 3,535.50 | 70.71 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 250.26 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 26.47 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 4.11 |
| | | Value Added Tax | | | |
| | | Generation | | | 178.80 |
| | | Transmission | | | 17.34 |
| | | System Loss | | | 29.44 |
| | | Distribution | | | 140.34 |
| | | Others | | | 17.91 |
| | | NPC/PSALM Adjustment | | | 3.09 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 63.53 |
| | | Environmental Charge | | 0.0025/kWh | 1.02 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 78.88 |
| | | NPC Stranded Debts | | 0.0265/kWh | 10.79 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 74.48 |
| | | Sub-Total | | | 646.20 |
| | | CURRENT BILL - MAY 2018 | | | 5,021.06 |
| | | TOTAL AMOUNT DUE | | | 5,020.32 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 8, 2018 - 3,536.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,021.06 | |
| Less : VAT | 386.92 | |
| Amount Net of VAT | 4,634.14 | |
| Less: BIR 2306 | 161.22 | |
| BIR 2307 | 88.11 | VATable Sales 4,374.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 259.28 |
| Amount Due | 4,384.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 386.92 | VAT Amount 386.92 |
| TOTAL AMOUNT DUE | 4,771.73 | TOTAL SALES 5,021.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4710/0/21/05-12-2018/73

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

| | |
|-------------------------------------|--|
| Customer Name : LUMAPAS,NEAL CHIONG | Premise Address: M7 F. B. CABAUG STREET IBABAO |
| Meter Number : MTR1077910 | Billing Address: M7 F. B. CABAUG STREET IBABAO |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

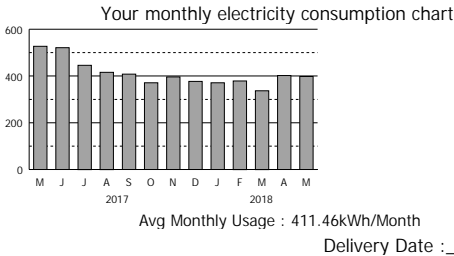
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

41264347356

1014758338
Date : 05-12-2018
BC08/360.1/4711/0214040/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4126434735-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.41 | |
| Name : LUMAPAS,JESSICA CHIONG | | CURRENT CHARGES | | | |
| Premise Address: M2 FB CABAUG ST. ESTANCIA,IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M2 FB CABAUG ST. ESTANCIA,IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,354.69 |
| | | Transmission Charge | | 0.3929/kWh | 156.37 |
| | | System Loss Charge | | 0.9514/kWh | 378.66 |
| | | Sub-Total | | | 2,889.72 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 696.74 |
| Meter No : MTR1129834 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 163.90 |
| Serial No : 40078730 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 278.16 |
| Period To : 05-12-2018 | Pres Rdg : 15714 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 15316 | Others | | | 1,143.80 |
| No of Days : 30 | Diff Rdg : 398 | Subsidy on Lifeline Charge | | 0.1177/kWh | 46.84 |
| Avg kWh/day : 13.27 | Registered : 398 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.07 |
| Conn Load : 2366 | Billed kWh : 398 | Surcharge | | 0.02 of 4,731.50 | 94.63 |
| To Our Valued Customers: | | Sub-Total | | | 141.54 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 25.26 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 4.02 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 174.84 |
| | | Transmission | | | 16.96 |
| | | System Loss | | | 28.79 |
| | | Distribution | | | 137.26 |
| | | Others | | | 20.50 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 62.13 |
| | | Environmental Charge | | 0.0025/kWh | 1.00 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 77.13 |
| | | NPC Stranded Debts | | 0.0265/kWh | 10.55 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 72.83 |
| | | Sub-Total | | | 631.27 |
| | | CURRENT BILL - MAY 2018 | | | 4,806.33 |
| | | TOTAL AMOUNT DUE | | | 4,805.92 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 3, 2018 - 4,732.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 4,806.33 | |
| Less : VAT | 378.35 | |
| Amount Net of VAT | 4,427.98 | |
| Less: BIR 2306 | 157.64 | |
| BIR 2307 | 84.09 | VATable Sales 4,175.06 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 252.92 |
| Amount Due | 4,186.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 378.35 | VAT Amount 378.35 |
| TOTAL AMOUNT DUE | 4,564.60 | TOTAL SALES 4,806.33 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4711/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : LUMAPAS,JESSICA CHIONG | Premise Address: M2 FB CABAUG ST. ESTANCIA,IBABAO MANDAUE CITY |
| Meter Number : MTR1129834 | Billing Address: M2 FB CABAUG ST. ESTANCIA,IBABAO MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

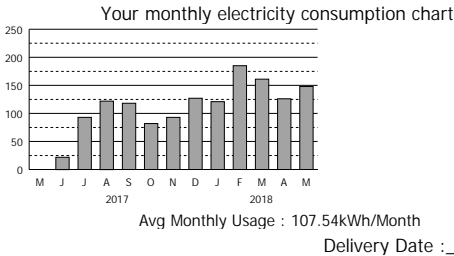
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

21229644782

1014759140
Date : 05-12-2018
BC08/360.1/4712/0214040/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2122964478-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.55 | |
| Name : LUMAPAS,JESSICA CHIONG | | CURRENT CHARGES | | | |
| Premise Address: M1 FB CABAUG ST. ESTANCIA,IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M1 FB CABAUG ST. ESTANCIA,IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 875.61 |
| | | Transmission Charge | | 0.3929/kWh | 58.15 |
| | | System Loss Charge | | 0.9514/kWh | 140.81 |
| | | Sub-Total | | | 1,074.57 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 259.09 |
| Meter No : MTR1134252 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 60.95 |
| Serial No : 40075884 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 103.44 |
| Period To : 05-12-2018 | Pres Rdg : 8610 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 8462 | Others | | | 428.48 |
| No of Days : 30 | Diff Rdg : 148 | Subsidy on Lifeline Charge | | 0.1177/kWh | 17.42 |
| Avg kWh/day : 4.93 | Registered : 148 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 2366 | Billed kWh : 148 | Surcharge | | 0.02 of 1,495.50 | 29.91 |
| To Our Valued Customers: | | Sub-Total | | | 47.36 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 9.38 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 1.49 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 65.03 |
| | | Transmission | | | 6.31 |
| | | System Loss | | | 10.70 |
| | | Distribution | | | 51.42 |
| | | Others | | | 6.99 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 23.10 |
| | | Environmental Charge | | 0.0025/kWh | 0.37 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 28.68 |
| | | NPC Stranded Debts | | 0.0265/kWh | 3.92 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 27.08 |
| | | Sub-Total | | | 234.47 |
| | | CURRENT BILL - MAY 2018 | | | 1,784.88 |
| | | TOTAL AMOUNT DUE | | | 1,784.33 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 9, 2018 - 1,496.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,784.88 | |
| Less : VAT | 140.45 | |
| Amount Net of VAT | 1,644.43 | |
| Less: BIR 2306 | 58.52 | |
| BIR 2307 | 31.23 | VATable Sales 1,550.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 94.02 |
| Amount Due | 1,554.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 140.45 | VAT Amount 140.45 |
| TOTAL AMOUNT DUE | 1,695.13 | TOTAL SALES 1,784.88 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4712/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : LUMAPAS,JESSICA CHIONG | Premise Address: M1 FB CABAUG ST. ESTANCIA,IBABAO MANDAUE CITY |
| Meter Number : MTR1134252 | Billing Address: M1 FB CABAUG ST. ESTANCIA,IBABAO MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

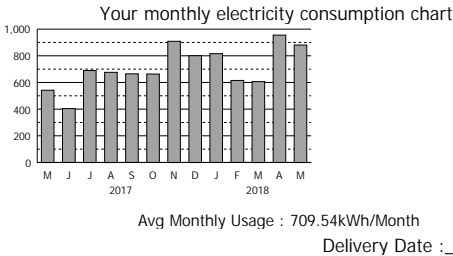
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

80042279101

1014752959
Date : 05-12-2018
BC08/360.1/4730/0214040/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8004227910-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 218.11 | |
| Name : LUMAPAS,NEAL CHIONG | | CURRENT CHARGES | | | |
| Premise Address: M2 F. B. CABAUG STREET IBABAO | | Generation & Transmission | | | |
| Billing Address: M2 F. B. CABAUG STREET IBABAO | | Generation Charge | | 5.9163/kWh | 5,212.26 |
| | | Transmission Charge | | 0.3929/kWh | 346.14 |
| | | System Loss Charge | | 0.9514/kWh | 838.18 |
| | | Sub-Total | | | 6,396.58 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,542.28 |
| Meter No : 535281 GS6 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 362.80 |
| Serial No : 60000427 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 615.73 |
| Period To : 05-12-2018 | Pres Rdg : 22660 | 5.00/month | | | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 21779 | Sub-Total | | | 2,525.81 |
| No of Days : 30 | Diff Rdg : 881 | Others | | | |
| Avg kWh/day : 29.37 | Registered : 881 | Subsidy on Lifeline Charge | | 0.1177/kWh | 103.69 |
| Conn Load : 1616 | Billed kWh : 881 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.16 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 284.83 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 388.68 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 56.33 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 8.90 |
| | | Value Added Tax | | | |
| | | Generation | | | 387.05 |
| | | Transmission | | | 37.54 |
| | | System Loss | | | 63.72 |
| | | Distribution | | | 303.10 |
| | | Others | | | 20.29 |
| | | NPC/PSALM Adjustment | | | 6.68 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 137.53 |
| | | Environmental Charge | | 0.0025/kWh | 2.20 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 170.74 |
| | | NPC Stranded Debts | | 0.0265/kWh | 23.35 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 161.22 |
| | | Sub-Total | | | 1,378.65 |
| | | CURRENT BILL - MAY 2018 | | | 10,689.72 |
| | | TOTAL AMOUNT DUE | | | 10,471.61 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 11,400.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,689.72 | |
| Less : VAT | 818.38 | |
| Amount Net of VAT | 9,871.34 | |
| Less: BIR 2306 | 341.00 | |
| BIR 2307 | 187.53 | VATable Sales 9,311.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 560.27 |
| Amount Due | 9,342.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 818.38 | VAT Amount 818.38 |
| TOTAL AMOUNT DUE | 10,161.19 | TOTAL SALES 10,689.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4730/0/21/05-12-2018/73

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

| | |
|-------------------------------------|--|
| Customer Name : LUMAPAS,NEAL CHIONG | Premise Address: M2 F. B. CABAUG STREET IBABAO |
| Meter Number : 535281 GS6 | Billing Address: M2 F. B. CABAUG STREET IBABAO |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

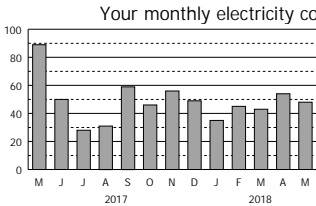
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

46721778960

1014760470
Date : 05-12-2018
BC08/360.1/4730/0214040/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4672177896-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 3.37 | |
| Name : LUMAPAS,NEAL CHIONG | | CURRENT CHARGES | | | |
| Premise Address: M1 F. B. CABAUG STREET IBABAO | | Generation & Transmission | | | |
| Billing Address: M1 F. B. CABAUG STREET IBABAO | | Generation Charge | | 5.9163/kWh | 283.98 |
| | | Transmission Charge | | 0.3929/kWh | 18.86 |
| | | System Loss Charge | | 0.9514/kWh | 45.67 |
| TIN : | | Sub-Total | | | 348.51 |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 535404 GS6 Pole No : 0214040 | | Distribution Charge | | 1.7506/kWh | 84.03 |
| Serial No : 75829903 Multiplier : 1 | | Supply Charge | | 0.4118/kWh | 19.77 |
| Period To : 05-12-2018 Pres Rdg : 5846 | | Metering Charge | | 0.6989/kWh | 33.55 |
| Period From : 04-12-2018 Prev Rdg : 5798 | | | | 5.00/month | 5.00 |
| No of Days : 30 Diff Rdg : 48 | | Sub-Total | | | 142.35 |
| Avg kWh/day : 1.60 Registered : 48 | | Others | | | |
| Conn Load : 1616 Billed kWh : 48 | | Subsidy on Lifeline Discount | | -0.4 of 490.86 | - 196.34 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 15.52 |
| | | Sub-Total | | | - 180.82 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 1.88 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.48 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 21.09 |
| | | Transmission | | | 2.05 |
| | | System Loss | | | 3.48 |
| | | Distribution | | | 17.08 |
| | | Others | | | - 17.25 |
| | | NPC/PSALM Adjustment | | | 0.36 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.27 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 8.78 |
| | | Sub-Total | | | 56.13 |
| | | CURRENT BILL - MAY 2018 | | | 366.17 |
| | | TOTAL AMOUNT DUE | | | 362.80 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 465.00 | | | |



Avg Monthly Usage : 48.69kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 366.17 | |
| Less : VAT | 26.81 | |
| Amount Net of VAT | 339.36 | |
| Less: BIR 2306 | 11.17 | |
| BIR 2307 | 6.25 | VATable Sales 310.04 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 29.32 |
| Amount Due | 321.94 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 26.81 | VAT Amount 26.81 |
| TOTAL AMOUNT DUE | 348.75 | TOTAL SALES 366.17 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4730/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|-------------------------------------|--|
| Customer Name : LUMAPAS,NEAL CHIONG | Premise Address: M1 F. B. CABAUG STREET IBABAO |
| Meter Number : 535404 GS6 | Billing Address: M1 F. B. CABAUG STREET IBABAO |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1486154440-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,JESSICA CHIONG | | CURRENT CHARGES | | | |
| Premise Address: F.B. CABAHUG ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: F.B. CABAHUG ST. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 76.91 |
| | | Transmission Charge | | 0.3929/kWh | 5.11 |
| | | System Loss Charge | | 0.9514/kWh | 12.37 |
| | | Sub-Total | | | 94.39 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 22.76 |
| Meter No : MTR1133022 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 5.35 |
| Serial No : 40076484 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 9.09 |
| Period To : 05-12-2018 | Pres Rdg : 6097 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 6084 | Others | | | 42.20 |
| No of Days : 30 | Diff Rdg : 13 | Subsidy on Lifeline Discount | | -1. of 131.59 | - 131.59 |
| Avg kWh/day : 0.43 | Registered : 13 | NPC/PSALM Adjustment | | 0.3233/kWh | 4.20 |
| Conn Load : 1468 | Billed kWh : 13 | Sub-Total | | | - 127.39 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.06 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.13 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 5.71 |
| | | Transmission | | | 0.56 |
| | | System Loss | | | 0.93 |
| | | Distribution | | | 5.06 |
| | | Others | | | - 11.65 |
| | | NPC/PSALM Adjustment | | | 0.10 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.03 |
| | | Environmental Charge | | 0.0025/kWh | 0.03 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.52 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.34 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 2.38 |
| | | Sub-Total | | | 8.20 |
| | | CURRENT BILL - MAY 2018 | | | 17.40 |
| | | TOTAL AMOUNT DUE | | | 17.40 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 223.65 | | | |

Your monthly electricity consumption chart

| Month | Consumption (kWh) |
|----------|-------------------|
| May 2017 | 200 |
| Jun 2017 | 250 |
| Jul 2017 | 300 |
| Aug 2017 | 250 |
| Sep 2017 | 200 |
| Oct 2017 | 250 |
| Nov 2017 | 200 |
| Dec 2017 | 150 |
| Jan 2018 | 100 |
| Feb 2018 | 50 |
| Mar 2018 | 100 |
| Apr 2018 | 50 |
| May 2018 | 100 |

Avg Monthly Usage : 163.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

17.40

Less : VAT

0.71

Amount Net of VAT

16.69

Less: BIR 2306

0.28

BIR 2307

0.19

SC/PWD DISCOUNT

0.00

Amount Due

16.22

Add : VAT

0.71

TOTAL AMOUNT DUE

16.93

VATable Sales

9.20

VAT Exempt Sales

7.49

VAT Zero Rated Sales

0.00

VAT Amount

0.71

TOTAL SALES

17.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/360.1/4731/0/21/05-12-2018/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

| | |
|--|--|
| Customer Name : LUMAPAS,JESSICA CHIONG | Premise Address: F.B. CABAHUG ST. IBABAO, MANDAUE CITY |
| Meter Number : MTR1133022 | Billing Address: F.B. CABAHUG ST. IBABAO, MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4731/0/21/05-12-2018/73

338

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

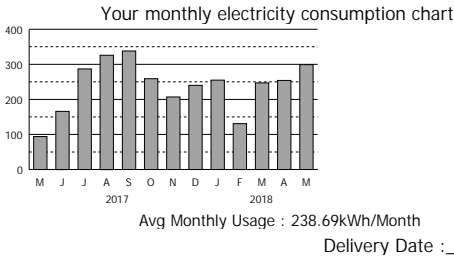
Bill ID 877510817929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87765624892

1014764998
Date : 05-12-2018
BC08/360.1/4732/0214040/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8776562489-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,JESSICA CHIONG | | CURRENT CHARGES | | | |
| Premise Address: M2 F.B. CABAHUG ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M2 F.B. CABAHUG ST. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,768.97 |
| | | Transmission Charge | | 0.3929/kWh | 117.48 |
| | | System Loss Charge | | 0.9514/kWh | 284.47 |
| | | Sub-Total | | | 2,170.92 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 523.43 |
| Meter No : 9104 EES6 Pole No : 0214040 | | Supply Charge | | 0.4118/kWh | 123.13 |
| Serial No : 06164102 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 208.97 |
| Period To : 05-12-2018 Pres Rdg : 13317 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 13018 | | Others | | | 860.53 |
| No of Days : 30 Diff Rdg : 299 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 35.19 |
| Avg kWh/day : 9.97 Registered : 299 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 1252 Billed kWh : 299 | | NPC/PSALM Adjustment | | 0.3233/kWh | 96.67 |
| To Our Valued Customers: | | Sub-Total | | | 131.91 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 19.14 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 3.02 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 131.35 |
| | | Transmission | | | 12.75 |
| | | System Loss | | | 21.64 |
| | | Distribution | | | 103.26 |
| | | Others | | | 6.89 |
| | | NPC/PSALM Adjustment | | | 2.27 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 46.67 |
| | | Environmental Charge | | 0.0025/kWh | 0.75 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 57.95 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.92 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 54.72 |
| | | Sub-Total | | | 468.33 |
| | | CURRENT BILL - MAY 2018 | | | 3,631.69 |
| | | TOTAL AMOUNT DUE | | | 3,631.69 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 3,017.28 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,631.69 | |
| Less : VAT | 278.16 | |
| Amount Net of VAT | 3,353.53 | |
| Less: BIR 2306 | 115.92 | |
| BIR 2307 | 63.71 | VATable Sales 3,163.36 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 190.17 |
| Amount Due | 3,173.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 278.16 | VAT Amount 278.16 |
| TOTAL AMOUNT DUE | 3,452.06 | TOTAL SALES 3,631.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4732/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : LUMAPAS,JESSICA CHIONG | Premise Address: M2 F.B. CABAHUG ST. IBABAO, MANDAUE CITY |
| Meter Number : 9104 EES6 | Billing Address: M2 F.B. CABAHUG ST. IBABAO, MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4732/0/21/05-12-2018/73

339

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

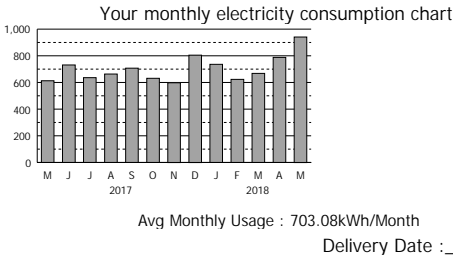
Bill ID 947464829621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94754475062

1014775521
Date : 05-12-2018
BC08/360.1/4733/0214040/73

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9475447506-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : LUMAPAS,JESSICA CHIONG | | CURRENT CHARGES | | | |
| Premise Address: M3 F.B. CABAUG ST. IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M3 F.B. CABAUG ST. IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 5,567.24 |
| | | Transmission Charge | | 0.3929/kWh | 369.72 |
| | | System Loss Charge | | 0.9514/kWh | 895.27 |
| | | Sub-Total | | | 6,832.23 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 1,647.31 |
| Meter No : 8285 EES6 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 387.50 |
| Serial No : 05606873 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 657.66 |
| Period To : 05-12-2018 | Pres Rdg : 31582 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 30641 | Others | | | 2,697.47 |
| No of Days : 30 | Diff Rdg : 941 | Subsidy on Lifeline Charge | | 0.1177/kWh | 110.76 |
| Avg kWh/day : 31.37 | Registered : 941 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.17 |
| Conn Load : 1252 | Billed kWh : 941 | NPC/PSALM Adjustment | | 0.3233/kWh | 304.23 |
| To Our Valued Customers: | | Sub-Total | | | 415.16 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 60.17 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 9.50 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 413.39 |
| | | Transmission | | | 40.10 |
| | | System Loss | | | 68.05 |
| | | Distribution | | | 323.70 |
| | | Others | | | 21.67 |
| | | NPC/PSALM Adjustment | | | 7.13 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 146.89 |
| | | Environmental Charge | | 0.0025/kWh | 2.35 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 182.37 |
| | | NPC Stranded Debts | | 0.0265/kWh | 24.94 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 172.20 |
| | | Sub-Total | | | 1,472.46 |
| | | CURRENT BILL - MAY 2018 | | | 11,417.32 |
| | | TOTAL AMOUNT DUE | | | 11,417.32 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 19, 2018 - 7,148.72 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 11,417.32 | |
| Less : VAT | 874.04 | |
| Amount Net of VAT | 10,543.28 | |
| Less: BIR 2306 | 364.17 | |
| BIR 2307 | 200.29 | VATable Sales 9,944.86 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 598.42 |
| Amount Due | 9,978.82 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 874.04 | VAT Amount 874.04 |
| TOTAL AMOUNT DUE | 10,852.86 | TOTAL SALES 11,417.32 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4733/0/21/05-12-2018/73

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

| | |
|--|--|
| Customer Name : LUMAPAS,JESSICA CHIONG | Premise Address: M3 F.B. CABAUG ST. IBABAO, MANDAUE CITY |
| Meter Number : 8285 EES6 | Billing Address: M3 F.B. CABAUG ST. IBABAO, MANDAUE CITY |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

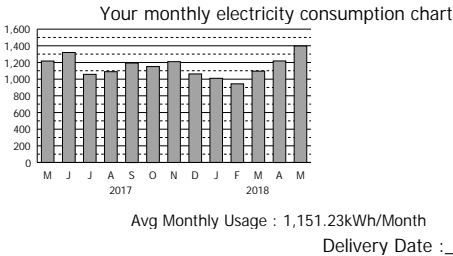
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

49823641714

1014774070
Date : 05-12-2018
BC08/360.1/4735/0214026/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4982364171-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 2.53 | |
| Name : CHIA,JERICK ALCOSEBA | | CURRENT CHARGES | | | |
| Premise Address: 137 F. B. CABAUG ST. IBABAO | | Generation & Transmission | | | |
| Billing Address: 137 F. B. CABAUG ST. IBABAO | | Generation Charge | | 5.9163/kWh | 8,270.99 |
| | | Transmission Charge | | 0.3929/kWh | 549.27 |
| | | System Loss Charge | | 0.9514/kWh | 1,330.06 |
| | | Sub-Total | | | 10,150.32 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,447.34 |
| Meter No : 453284 GS6 | Pole No : 0214026 | Supply Charge | | 0.4118/kWh | 575.70 |
| Serial No : 98602448 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 977.06 |
| Period To : 05-12-2018 | Pres Rdg : 57671 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 56273 | Others | | | 4,005.10 |
| No of Days : 30 | Diff Rdg : 1398 | Subsidy on Lifeline Charge | | 0.1177/kWh | 164.54 |
| Avg kWh/day : 46.60 | Registered : 1398 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.26 |
| Conn Load : 2905 | Billed kWh : 1398 | NPC/PSALM Adjustment | | 0.3233/kWh | 451.97 |
| To Our Valued Customers: | | Sub-Total | | | 616.77 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 89.37 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 14.12 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 614.15 |
| | | Transmission | | | 59.57 |
| | | System Loss | | | 101.12 |
| | | Distribution | | | 480.61 |
| | | Others | | | 32.19 |
| | | NPC/PSALM Adjustment | | | 10.60 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 218.23 |
| | | Environmental Charge | | 0.0025/kWh | 3.50 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 270.93 |
| | | NPC Stranded Debts | | 0.0265/kWh | 37.05 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 255.83 |
| | | Sub-Total | | | 2,187.27 |
| | | CURRENT BILL - MAY 2018 | | | 16,959.46 |
| | | TOTAL AMOUNT DUE | | | 16,956.93 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 14,460.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 16,959.46 | |
| Less : VAT | 1,298.24 | |
| Amount Net of VAT | 15,661.22 | |
| Less: BIR 2306 | 540.94 | |
| BIR 2307 | 297.51 | VATable Sales 14,772.19 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 889.03 |
| Amount Due | 14,822.77 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,298.24 | VAT Amount 1,298.24 |
| TOTAL AMOUNT DUE | 16,121.01 | TOTAL SALES 16,959.46 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4735/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--|
| Customer Name : CHIA,JERICK ALCOSEBA | Premise Address: 137 F. B. CABAUG ST. IBABAO |
| Meter Number : 453284 GS6 | Billing Address: 137 F. B. CABAUG ST. IBABAO |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.


Bill ID 277192224718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27729200009

1014765768
Date : 05-12-2018
BC08/360.1/4740/0214026/73

| | | | | | |
|---|--|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2772920000-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 64.40 | |
| Name : UY,SEPENG DR | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST MANDAUE | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| TIN : | | Others | | | |
| Metering Information----- | | Government Charges | | | |
| Meter No : MTR1051330 Pole No : 0214026 | | Franchise Tax - Local | | 0.03 | |
| Serial No : 121446591 Multiplier : 1 | | Value Added Tax | | | |
| | | Distribution | | 0.60 | |
| Period To : 05-12-2018 Pres Rdg : 3 | | Universal Charge | | | |
| Period From : 04-12-2018 Prev Rdg : 3 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 Diff Rdg : 0 | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 Registered : 0 | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 0 Billed kWh : 0 | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | 0.63 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | - 58.77 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - AUGUST 29, 2017 - 100.00 | | | |

| | | | | | |
|--|--|---|--|------|---------------------------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | | 5.63 | |
|  | | Less : VAT | | 0.60 | |
| Avg Monthly Usage : 0.00kWh/Month | | Amount Net of VAT | | 5.03 | |
| Delivery Date : _____ | | Less: BIR 2306 | | 0.25 | |
| | | BIR 2307 | | 0.10 | VATable Sales 5.00 |
| | | SC/PWD DISCOUNT | | 0.00 | VAT Exempt Sales 0.03 |
| | | Amount Due | | 4.68 | VAT Zero Rated Sales 0.00 |
| | | Add : VAT | | 0.60 | VAT Amount 0.60 |
| | | TOTAL AMOUNT DUE | | 5.28 | TOTAL SALES 5.63 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | | | | |
| BC08/360.1/4740/0/21/05-12-2018/73 | | | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | | | |

| | | | |
|------------------------------|--|--------------------------------------|--|
| Customer Name : UY,SEPENG DR | | Premise Address: GEN LUNA ST MANDAUE | |
| Meter Number : MTR1051330 | | Billing Address: GEN LUNA ST MANDAUE | |
| Pole Number : 0214026 | | | |
| Billing Period : MAY 2018 | | | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

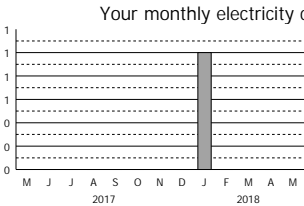
Bill ID 967671240818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96729200004

1014761161
Date : 05-12-2018
BC08/360.1/4750/0214026/73

| | | | | | |
|---|-------------------|---|--|--|------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 9672920000-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 58.94 | |
| Name : UY,PETER | | CURRENT CHARGES | | | |
| Premise Address: J LUNA ST MANDAWE | | Generation & Transmission | | | |
| Billing Address: J LUNA ST MANDAWE | | Distribution Charges | | | |
| | | Metering Charge | | 5.00/month | 5.00 |
| | | Sub-Total | | | 5.00 |
| | | Others | | | |
| TIN : | | Government Charges | | | |
| Metering Information----- | | Franchise Tax - Local | | 0.03 | |
| Meter No : MTR1068428 | Pole No : 0214026 | Value Added Tax | | | |
| Serial No : 125288737 | Multiplier : 1 | Distribution | | 0.60 | |
| Period To : 05-12-2018 | Pres Rdg : 15 | Universal Charge | | | |
| Period From : 04-12-2018 | Prev Rdg : 15 | Missionary Electrification | | 0.1561/kWh | 0.00 |
| No of Days : 30 | Diff Rdg : 0 | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| Avg kWh/day : 0.00 | Registered : 0 | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| Conn Load : 0 | Billed kWh : 0 | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| To Our Valued Customers: | | Sub-Total | | 0.63 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | 5.63 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | - 53.31 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - AUGUST 29, 2017 - 100.00 | | | |



Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.63 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 5.03 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.10 | VATable Sales 5.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.03 |
| Amount Due | 4.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 5.28 | TOTAL SALES 5.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4750/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---------------------------|------------------------------------|
| Customer Name : UY,PETER | Premise Address: J LUNA ST MANDAWE |
| Meter Number : MTR1068428 | Billing Address: J LUNA ST MANDAWE |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4750/0/21/05-12-2018/73

343

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

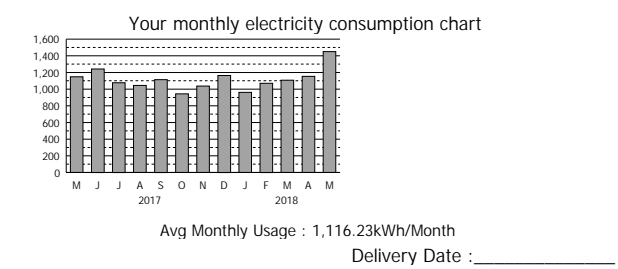
Bill ID : 077219475719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07729200001

1014765500
Date : 05-12-2018
BC08/360.1/4760/0214026/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0772920000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 42.06 | |
| Name : UY,PETER - HSE 2 | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST MANDAUE | | Generation Charge | | 5.9163/kWh | 8,578.64 |
| | | Transmission Charge | | 0.3929/kWh | 569.71 |
| | | System Loss Charge | | 0.9514/kWh | 1,379.53 |
| | | Sub-Total | | | 10,527.88 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,538.37 |
| Meter No : MTR1093858 Pole No : 0214026 | | Supply Charge | | 0.4118/kWh | 597.11 |
| Serial No : 40046805 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 1,013.41 |
| Period To : 05-12-2018 Pres Rdg : 39092 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 37642 | | Sub-Total | | | 4,153.89 |
| No of Days : 30 Diff Rdg : 1450 | | Others | | | |
| Avg kWh/day : 48.33 Registered : 1450 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 170.67 |
| Conn Load : 0 Billed kWh : 1450 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.27 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 468.79 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 639.73 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 92.69 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 14.65 |
| | | Value Added Tax | | | |
| | | Generation | | | 637.00 |
| | | Transmission | | | 61.78 |
| | | System Loss | | | 104.88 |
| | | Distribution | | | 498.47 |
| | | Others | | | 33.39 |
| | | NPC/PSALM Adjustment | | | 10.99 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 226.36 |
| | | Environmental Charge | | 0.0025/kWh | 3.63 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 281.01 |
| | | NPC Stranded Debts | | 0.0265/kWh | 38.43 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 265.35 |
| | | Sub-Total | | | 2,268.63 |
| | | CURRENT BILL - MAY 2018 | | | 17,590.13 |
| | | TOTAL AMOUNT DUE | | | 17,548.07 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 14,000.00 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 17,590.13 | |
| Less : VAT | 1,346.51 | |
| Amount Net of VAT | 16,243.62 | |
| Less: BIR 2306 | 561.04 | |
| BIR 2307 | 308.58 | VATable Sales 15,321.50 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 922.12 |
| Amount Due | 15,374.00 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,346.51 | VAT Amount 1,346.51 |
| TOTAL AMOUNT DUE | 16,720.51 | TOTAL SALES 17,590.13 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4760/0/21/05-12-2018/73

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

| | |
|----------------------------------|--------------------------------------|
| Customer Name : UY,PETER - HSE 2 | Premise Address: GEN LUNA ST MANDAUE |
| Meter Number : MTR1093858 | Billing Address: GEN LUNA ST MANDAUE |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

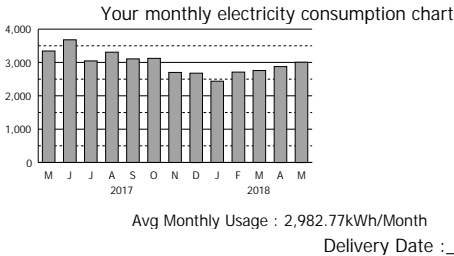
Bill ID 891352151261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89101300005

1014771789
Date : 05-12-2018
BC08/360.1/4770/0217016/73

| | | | | | |
|---|--|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8910130000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.03 | |
| Name : YANG,RAYMUND U | | CURRENT CHARGES | | | |
| Premise Address: SUSON ST MANTUYONG MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: SUSON ST MANTUYONG MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 17,802.15 |
| | | Transmission Charge | | 0.3929/kWh | 1,182.24 |
| | | System Loss Charge | | 0.9514/kWh | 2,862.76 |
| | | Sub-Total | | | 21,847.15 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 5,267.56 |
| Meter No : MTR1110848 Pole No : 0217016 | | Supply Charge | | 0.4118/kWh | 1,239.11 |
| Serial No : 129124232 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 2,102.99 |
| Period To : 05-12-2018 Pres Rdg : 89121 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 86112 | | Sub-Total | | | 8,614.66 |
| No of Days : 30 Diff Rdg : 3009 | | Others | | | |
| Avg kWh/day : 100.30 Registered : 3009 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 354.16 |
| Conn Load : 8815 Billed kWh : 3009 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.55 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 972.81 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 1,327.52 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 192.32 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 30.39 |
| | | Value Added Tax | | | |
| | | Generation | | | 1,321.90 |
| | | Transmission | | | 128.22 |
| | | System Loss | | | 217.63 |
| | | Distribution | | | 1,033.76 |
| | | Others | | | 69.29 |
| | | NPC/PSALM Adjustment | | | 22.81 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 469.71 |
| | | Environmental Charge | | 0.0025/kWh | 7.52 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 583.14 |
| | | NPC Stranded Debts | | 0.0265/kWh | 79.74 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 550.65 |
| | | Sub-Total | | | 4,707.08 |
| | | CURRENT BILL - MAY 2018 | | | 36,496.41 |
| | | TOTAL AMOUNT DUE | | | 36,495.38 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 24, 2018 - 34,130.00 | | | |



| | | | |
|-----------------------------|-----------|----------------------|-----------|
| Total Sales (VAT Inclusive) | 36,496.41 | | |
| Less : VAT | 2,793.61 | | |
| Amount Net of VAT | 33,702.80 | | |
| Less: BIR 2306 | 1,164.00 | | |
| BIR 2307 | 640.24 | VATable Sales | 31,789.33 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 1,913.47 |
| Amount Due | 31,898.56 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 2,793.61 | VAT Amount | 2,793.61 |
| TOTAL AMOUNT DUE | 34,692.17 | TOTAL SALES | 36,496.41 |

| | | | |
|--|--|---|--|
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | BC08/360.1/4770/0/21/05-12-2018/73 | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|--------------------------------|--|
| Customer Name : YANG,RAYMUND U | Premise Address: SUSON ST MANTUYONG MANDAUE CITY |
| Meter Number : MTR1110848 | Billing Address: SUSON ST MANTUYONG MANDAUE CITY |
| Pole Number : 0217016 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4770/0/21/05-12-2018/73

345

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

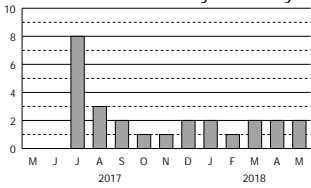
Bill ID 338430051629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33899783980

1014770382
Date : 05-12-2018
BC08/360.1/4775/0214026/73

| | | | | |
|---|-------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3389978398-0 | | Rate Schedule : 02-R-20 | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | - 373.18 | |
| Name : YANG,JOYCE NATALIE UY | | CURRENT CHARGES | | |
| Premise Address: 226-228 F.B. CABAUG ST. MANTUYONG, MANDAUE CITY | | Generation & Transmission | | |
| Billing Address: 226-228 F.B. CABAUG ST. MANTUYONG, MANDAUE CITY | | Generation Charge | 5.9163/kWh | 11.83 |
| | | Transmission Charge | 0.3929/kWh | 0.79 |
| | | System Loss Charge | 0.9514/kWh | 1.90 |
| | | Sub-Total | | 14.52 |
| TIN : | | Distribution Charges | | |
| Metering Information----- | | Distribution Charge | 1.7506/kWh | 3.50 |
| Meter No : MTR1051332 | Pole No : 0214026 | Supply Charge | 0.4118/kWh | 0.82 |
| Serial No : 121449462 | Multiplier : 1 | Metering Charge | 0.6989/kWh | 1.40 |
| Period To : 05-12-2018 | Pres Rdg : 744 | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 742 | Sub-Total | | 10.72 |
| No of Days : 30 | Diff Rdg : 2 | Others | | |
| Avg kWh/day : 0.07 | Registered : 2 | Subsidy on Lifeline Discount | -1. of 20.24 | - 20.24 |
| Conn Load : 566 | Billed kWh : 2 | NPC/PSALM Adjustment | 0.3233/kWh | 0.65 |
| To Our Valued Customers: | | Sub-Total | | - 19.59 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 0.03 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | 0.0101/kWh | 0.02 |
| Thank You. | | Value Added Tax | | |
| | | Generation | | 0.89 |
| | | Transmission | | 0.08 |
| | | System Loss | | 0.14 |
| | | Distribution | | 1.29 |
| | | Others | | - 1.80 |
| | | NPC/PSALM Adjustment | | 0.02 |
| | | Universal Charge | | |
| | | Missionary Electrification | 0.1561/kWh | 0.31 |
| | | Environmental Charge | 0.0025/kWh | 0.01 |
| | | NPC Stranded Contract Costs | 0.1938/kWh | 0.39 |
| | | NPC Stranded Debts | 0.0265/kWh | 0.05 |
| | | Feed In Tariff Allowance - FIT-ALL | 0.183/kWh | 0.37 |
| | | Sub-Total | | 1.80 |
| | | CURRENT BILL - MAY 2018 | | 7.45 |
| | | TOTAL AMOUNT DUE | | - 365.73 |
| | | Please Pay on Due Date - 06/03/2018 | | |
| | | LAST PAYMENT - FEBRUARY 6, 2018 - 6.69 | | |

| | | | |
|--|--|---|------|
| Your monthly electricity consumption chart | | Total Sales (VAT Inclusive) | 7.45 |
|  | | Less : VAT | 0.62 |
| Avg Monthly Usage : 2.00kWh/Month | | Amount Net of VAT | 6.83 |
| Delivery Date : _____ | | Less: BIR 2306 | 0.25 |
| | | BIR 2307 | 0.11 |
| | | SC/PWD DISCOUNT | 0.00 |
| | | Amount Due | 6.47 |
| | | Add : VAT | 0.62 |
| | | TOTAL AMOUNT DUE | 7.09 |
| PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. | | VATable Sales | 5.65 |
| | | VAT Exempt Sales | 1.18 |
| | | VAT Zero Rated Sales | 0.00 |
| | | VAT Amount | 0.62 |
| | | TOTAL SALES | 7.45 |
| BC08/360.1/4775/0/21/05-12-2018/73 | | | |
| THIS IS A SYSTEM GENERATED BILLING STATEMENT. | | CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999 | |

| | |
|---------------------------------------|--|
| Customer Name : YANG,JOYCE NATALIE UY | Premise Address: 226-228 F.B. CABAUG ST. MANTUYONG, MANDAUE CITY |
| Meter Number : MTR1051332 | Billing Address: 226-228 F.B. CABAUG ST. MANTUYONG, MANDAUE CITY |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4775/0/21/05-12-2018/73

346

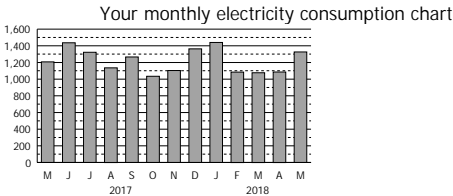
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

17729200000

1014765148
Date : 05-12-2018
BC08/360.1/4780/0214152/73

| | | | | | |
|---|-------------------|--|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1772920000-0 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : YOUNG,FRANCISCO | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST MANDAUE | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST MANDAUE | | Generation Charge | | 5.9163/kWh | 7,845.01 |
| | | Transmission Charge | | 0.3929/kWh | 520.99 |
| | | System Loss Charge | | 0.9514/kWh | 1,261.56 |
| | | Sub-Total | | | 9,627.56 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,321.30 |
| Meter No : MTR1191324 | Pole No : 0214152 | Supply Charge | | 0.4118/kWh | 546.05 |
| Serial No : 40137301 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 926.74 |
| Period To : 05-12-2018 | Pres Rdg : 16856 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 15530 | Others | | | 3,799.09 |
| No of Days : 30 | Diff Rdg : 1326 | Subsidy on Lifeline Charge | | 0.1177/kWh | 156.07 |
| Avg kWh/day : 44.20 | Registered : 1326 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.24 |
| Conn Load : 0 | Billed kWh : 1326 | Sub-Total | | | 156.31 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 82.18 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 13.39 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 582.54 |
| | | Transmission | | | 56.50 |
| | | System Loss | | | 95.92 |
| | | Distribution | | | 455.89 |
| | | Others | | | 30.23 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 206.98 |
| | | Environmental Charge | | 0.0025/kWh | 3.32 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 256.98 |
| | | NPC Stranded Debts | | 0.0265/kWh | 35.14 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 242.66 |
| | | Sub-Total | | | 2,061.73 |
| | | CURRENT BILL - MAY 2018 | | | 15,644.69 |
| | | TOTAL AMOUNT DUE | | | 15,644.69 |
| | | Registered in Auto Pay via Citibank Bank(Credit) | | | |
| | | LAST PAYMENT - APRIL 13, 2018 - 12,551.41 | | | |



Avg Monthly Usage : 1,221.62kWh/Month
Delivery Date : _____

| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 15,644.69 | |
| Less : VAT | 1,221.08 | |
| Amount Net of VAT | 14,423.61 | |
| Less: BIR 2306 | 508.79 | |
| BIR 2307 | 273.57 | VATable Sales 13,582.96 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 840.65 |
| Amount Due | 13,641.25 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,221.08 | VAT Amount 1,221.08 |
| TOTAL AMOUNT DUE | 14,862.33 | TOTAL SALES 15,644.69 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4780/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|---------------------------------|--------------------------------------|
| Customer Name : YOUNG,FRANCISCO | Premise Address: GEN LUNA ST MANDAUE |
| Meter Number : MTR1191324 | Billing Address: GEN LUNA ST MANDAUE |
| Pole Number : 0214152 | |
| Billing Period : MAY 2018 | |

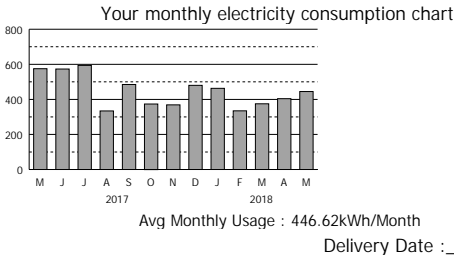
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

07609200006

1014765084
Date : 05-12-2018
BC08/360.1/4790/0214166/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0760920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : YANG,FRANCISCO | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,632.75 |
| | | Transmission Charge | | 0.3929/kWh | 174.84 |
| | | System Loss Charge | | 0.9514/kWh | 423.37 |
| | | Sub-Total | | | 3,230.96 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 779.02 |
| Meter No : 28874GA3 | Pole No : 0214166 | Supply Charge | | 0.4118/kWh | 183.25 |
| Serial No : 4542753 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 311.01 |
| Period To : 05-12-2018 | Pres Rdg : 18177 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 17732 | Others | | | 1,278.28 |
| No of Days : 30 | Diff Rdg : 445 | Subsidy on Lifeline Charge | | 0.1177/kWh | 52.38 |
| Avg kWh/day : 14.83 | Registered : 445 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.08 |
| Conn Load : 755 | Billed kWh : 445 | NPC/PSALM Adjustment | | 0.3233/kWh | 143.87 |
| To Our Valued Customers: | | Sub-Total | | | 196.33 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 28.47 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 4.49 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 195.50 |
| | | Transmission | | | 18.95 |
| | | System Loss | | | 32.19 |
| | | Distribution | | | 153.39 |
| | | Others | | | 10.25 |
| | | NPC/PSALM Adjustment | | | 3.37 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 69.46 |
| | | Environmental Charge | | 0.0025/kWh | 1.11 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 86.24 |
| | | NPC Stranded Debts | | 0.0265/kWh | 11.79 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 81.44 |
| | | Sub-Total | | | 696.65 |
| | | CURRENT BILL - MAY 2018 | | | 5,402.22 |
| | | TOTAL AMOUNT DUE | | | 5,402.22 |
| | | Registered in Auto Pay via Citibank Bank(Credit) | | | |
| | | LAST PAYMENT - APRIL 13, 2018 - 4,795.77 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,402.22 | |
| Less : VAT | 413.65 | |
| Amount Net of VAT | 4,988.57 | |
| Less: BIR 2306 | 172.33 | |
| BIR 2307 | 94.77 | VATable Sales 4,705.57 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 283.00 |
| Amount Due | 4,721.47 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 413.65 | VAT Amount 413.65 |
| TOTAL AMOUNT DUE | 5,135.12 | TOTAL SALES 5,402.22 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4790/0/21/05-12-2018/73

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

| | |
|--------------------------------|---|
| Customer Name : YANG,FRANCISCO | Premise Address: GEN LUNA ST MANDAUE CITY |
| Meter Number : 28874GA3 | Billing Address: GEN LUNA ST MANDAUE CITY |
| Pole Number : 0214166 | |
| Billing Period : MAY 2018 | |

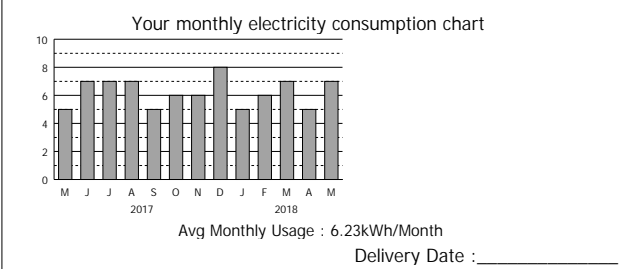
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

34513647189

1014773670
Date : 05-12-2018
BC08/360.1/4791/0214026/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3451364718-9 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 362.36 | |
| Name : YANG,JOYCE NATALIE UY | | CURRENT CHARGES | | | |
| Premise Address: 226-228 F.B. CABAUG ST. MANTUYONG, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: 226-228 F.B. CABAUG ST. MANTUYONG, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 41.41 |
| | | Transmission Charge | | 0.3929/kWh | 2.75 |
| | | System Loss Charge | | 0.9514/kWh | 6.66 |
| | | Sub-Total | | | 50.82 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 12.25 |
| Meter No : 269445GS6 | Pole No : 0214026 | Supply Charge | | 0.4118/kWh | 2.88 |
| Serial No : 47633548 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 4.89 |
| Period To : 05-12-2018 | Pres Rdg : 8592 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 8585 | Others | | | 25.02 |
| No of Days : 30 | Diff Rdg : 7 | Subsidy on Lifeline Discount | | -1. of 70.84 | - 70.84 |
| Avg kWh/day : 0.23 | Registered : 7 | NPC/PSALM Adjustment | | 0.3233/kWh | 2.26 |
| Conn Load : 566 | Billed kWh : 7 | Sub-Total | | | - 68.58 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 0.04 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.07 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 3.07 |
| | | Transmission | | | 0.30 |
| | | System Loss | | | 0.50 |
| | | Distribution | | | 3.00 |
| | | Others | | | - 6.27 |
| | | NPC/PSALM Adjustment | | | 0.05 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 1.09 |
| | | Environmental Charge | | 0.0025/kWh | 0.02 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 1.36 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.19 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 1.28 |
| | | Sub-Total | | | 4.70 |
| | | CURRENT BILL - MAY 2018 | | | 11.96 |
| | | TOTAL AMOUNT DUE | | | - 350.40 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - FEBRUARY 6, 2018 - 8.65 | | | |



| | |
|-----------------------------|-------|
| Total Sales (VAT Inclusive) | 11.96 |
| Less : VAT | 0.65 |
| Amount Net of VAT | 11.31 |
| Less: BIR 2306 | 0.27 |
| BIR 2307 | 0.15 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 10.89 |
| Add : VAT | 0.65 |
| TOTAL AMOUNT DUE | 11.54 |
| VATable Sales | 7.26 |
| VAT Exempt Sales | 4.05 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 0.65 |
| TOTAL SALES | 11.96 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4791/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : YANG,JOYCE NATALIE UY | Premise Address: 226-228 F.B. CABAUG ST. MANTUYONG, MANDAUE CITY |
| Meter Number : 269445GS6 | Billing Address: 226-228 F.B. CABAUG ST. MANTUYONG, MANDAUE CITY |
| Pole Number : 0214026 | |
| Billing Period : MAY 2018 | |

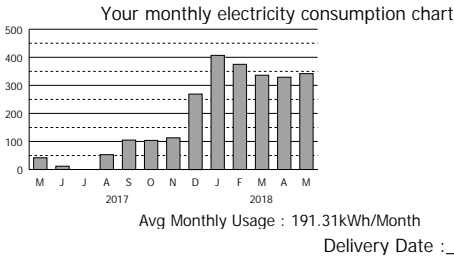
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

41818200002

1014761272
Date : 05-12-2018
BC08/360.1/4840/0214166/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4181820000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.78 | |
| Name : CASTILLO,LOURDES A DEL | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 2,023.37 |
| | | Transmission Charge | | 0.3929/kWh | 134.37 |
| | | System Loss Charge | | 0.9514/kWh | 325.38 |
| | | Sub-Total | | | 2,483.12 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 598.71 |
| Meter No : 285334SS6 Pole No : 0214166 | | Supply Charge | | 0.4118/kWh | 140.84 |
| Serial No : 33779741 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 239.02 |
| Period To : 05-12-2018 Pres Rdg : 44847 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 44505 | | Sub-Total | | | 983.57 |
| No of Days : 30 Diff Rdg : 342 | | Others | | | |
| Avg kWh/day : 11.40 Registered : 342 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 40.25 |
| Conn Load : 100 Billed kWh : 342 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.06 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 110.57 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 150.88 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 21.89 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 3.45 |
| | | Value Added Tax | | | |
| | | Generation | | | 150.25 |
| | | Transmission | | | 14.57 |
| | | System Loss | | | 24.72 |
| | | Distribution | | | 118.03 |
| | | Others | | | 7.88 |
| | | NPC/PSALM Adjustment | | | 2.59 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 53.38 |
| | | Environmental Charge | | 0.0025/kWh | 0.86 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 66.28 |
| | | NPC Stranded Debts | | 0.0265/kWh | 9.06 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 62.59 |
| | | Sub-Total | | | 535.55 |
| | | CURRENT BILL - MAY 2018 | | | 4,153.12 |
| | | TOTAL AMOUNT DUE | | | 4,152.34 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 3,907.00 | | | |



| | | |
|-----------------------------|----------|----------------------|
| Total Sales (VAT Inclusive) | 4,153.12 | |
| Less : VAT | 318.04 | |
| Amount Net of VAT | 3,835.08 | |
| Less: BIR 2306 | 132.53 | |
| BIR 2307 | 72.86 | VATable Sales |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales |
| Amount Due | 3,629.69 | VAT Zero Rated Sales |
| Add : VAT | 318.04 | VAT Amount |
| TOTAL AMOUNT DUE | 3,947.73 | TOTAL SALES |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4840/0/21/05-12-2018/73

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

| | |
|--|---|
| Customer Name : CASTILLO,LOURDES A DEL | Premise Address: GEN LUNA ST MANDAUE CITY |
| Meter Number : 285334SS6 | Billing Address: GEN LUNA ST MANDAUE CITY |
| Pole Number : 0214166 | |
| Billing Period : MAY 2018 | |

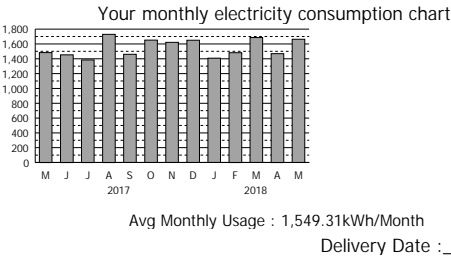
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

19729200006

1014774175
Date : 05-12-2018
BC08/360.1/4850/0214166/73

| | | | | | |
|---|-------------------|---|--|--|-----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1972920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : HSIA,STEPHEN J | | CURRENT CHARGES | | | |
| Premise Address: B CABAUG ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: B CABAUG ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 9,838.81 |
| | | Transmission Charge | | 0.3929/kWh | 653.39 |
| | | System Loss Charge | | 0.9514/kWh | 1,582.18 |
| | | Sub-Total | | | 12,074.38 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 2,911.25 |
| Meter No : MTR1034502 | Pole No : 0214166 | Supply Charge | | 0.4118/kWh | 684.82 |
| Serial No : 121748984 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 1,162.27 |
| Period To : 05-12-2018 | Pres Rdg : 73547 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 71884 | Others | | | 4,763.34 |
| No of Days : 30 | Diff Rdg : 1663 | Subsidy on Lifeline Charge | | 0.1177/kWh | 195.74 |
| Avg kWh/day : 55.43 | Registered : 1663 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.30 |
| Conn Load : 3798 | Billed kWh : 1663 | NPC/PSALM Adjustment | | 0.3233/kWh | 537.65 |
| To Our Valued Customers: | | Sub-Total | | | 733.69 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 106.31 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 16.80 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 730.59 |
| | | Transmission | | | 70.86 |
| | | System Loss | | | 120.28 |
| | | Distribution | | | 571.60 |
| | | Others | | | 38.30 |
| | | NPC/PSALM Adjustment | | | 12.61 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 259.60 |
| | | Environmental Charge | | 0.0025/kWh | 4.16 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 322.29 |
| | | NPC Stranded Debts | | 0.0265/kWh | 44.07 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 304.33 |
| | | Sub-Total | | | 2,601.80 |
| | | CURRENT BILL - MAY 2018 | | | 20,173.21 |
| | | TOTAL AMOUNT DUE | | | 20,173.21 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 17,423.20 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 20,173.21 | |
| Less : VAT | 1,544.24 | |
| Amount Net of VAT | 18,628.97 | |
| Less: BIR 2306 | 643.45 | |
| BIR 2307 | 353.89 | VATable Sales 17,571.41 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 1,057.56 |
| Amount Due | 17,631.63 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 1,544.24 | VAT Amount 1,544.24 |
| TOTAL AMOUNT DUE | 19,175.87 | TOTAL SALES 20,173.21 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4850/0/21/05-12-2018/73

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

| | |
|--------------------------------|--|
| Customer Name : HSIA,STEPHEN J | Premise Address: B CABAUG ST IBABAO MANDAUE CITY |
| Meter Number : MTR1034502 | Billing Address: B CABAUG ST IBABAO MANDAUE CITY |
| Pole Number : 0214166 | |
| Billing Period : MAY 2018 | |

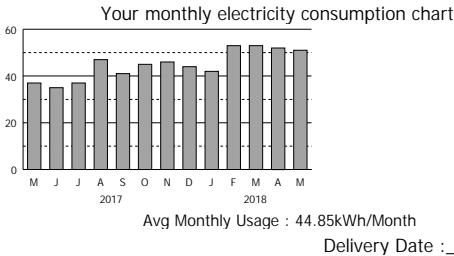
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

10209200004

1014754180
Date : 05-12-2018
BC08/360.1/4860/0214166/73

| | | | | | |
|---|--|--|--|--|--------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 1020920000-4 | | Rate Schedule : 03-S-33 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : HSIA,STEPHEN J. | | CURRENT CHARGES | | | |
| Premise Address: A. LUNA ST. IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: A. LUNA ST. IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 301.73 |
| | | Transmission Charge | | 0.6834/kWh | 34.85 |
| | | System Loss Charge | | 0.9273/kWh | 47.29 |
| | | Sub-Total | | | 383.87 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 89.28 |
| Meter No : MTR1126555 Pole No : 0214166 | | Supply Charge | | 0.4118/kWh | 21.00 |
| Serial No : 40079742 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 35.64 |
| Period To : 05-12-2018 Pres Rdg : 1411 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 1360 | | Others | | | 150.92 |
| No of Days : 30 Diff Rdg : 51 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 6.00 |
| Avg kWh/day : 1.70 Registered : 51 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.01 |
| Conn Load : 9302 Billed kWh : 51 | | NPC/PSALM Adjustment | | 0.3233/kWh | 16.49 |
| To Our Valued Customers: | | Sub-Total | | | 22.50 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 3.37 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.52 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 22.40 |
| | | Transmission | | | 3.78 |
| | | System Loss | | | 3.66 |
| | | Distribution | | | 18.11 |
| | | Others | | | 1.19 |
| | | NPC/PSALM Adjustment | | | 0.39 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.35 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 9.33 |
| | | Sub-Total | | | 82.07 |
| | | CURRENT BILL - MAY 2018 | | | 639.36 |
| | | TOTAL AMOUNT DUE | | | 639.36 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 636.78 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 639.36 | |
| Less : VAT | 49.53 | |
| Amount Net of VAT | 589.83 | |
| Less: BIR 2306 | 20.63 | |
| BIR 2307 | 11.22 | VATable Sales 557.29 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 32.54 |
| Amount Due | 557.98 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 49.53 | VAT Amount 49.53 |
| TOTAL AMOUNT DUE | 607.51 | TOTAL SALES 639.36 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4860/0/21/05-12-2018/73

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

| | |
|---------------------------------|--|
| Customer Name : HSIA,STEPHEN J. | Premise Address: A. LUNA ST. IBABAO MANDAUE CITY |
| Meter Number : MTR1126555 | Billing Address: A. LUNA ST. IBABAO MANDAUE CITY |
| Pole Number : 0214166 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

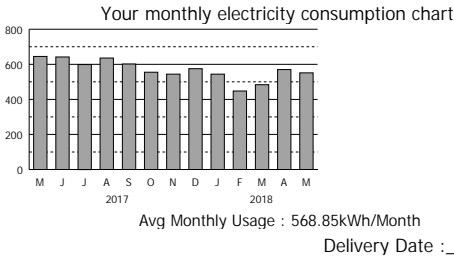
Bill ID 607669995122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60776353405

1014756241
Date : 05-12-2018
BC08/360.1/4903/1390145/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6077635340-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CHIA,JACQUE ALCOSEBA | | CURRENT CHARGES | | | |
| Premise Address: M2 150 F.B. CABAUG STREET GUIZO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M2 150 F.B. CABAUG STREET GUIZO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 3,259.88 |
| | | Transmission Charge | | 0.3929/kWh | 216.49 |
| | | System Loss Charge | | 0.9514/kWh | 524.22 |
| | | Sub-Total | | | 4,000.59 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 964.58 |
| Meter No : MTR1045247 | Pole No : 1390145 | Supply Charge | | 0.4118/kWh | 226.90 |
| Serial No : 121569525 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 385.09 |
| Period To : 05-12-2018 | Pres Rdg : 18003 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 17452 | Others | | | 1,581.57 |
| No of Days : 30 | Diff Rdg : 551 | Subsidy on Lifeline Charge | | 0.1177/kWh | 64.85 |
| Avg kWh/day : 18.37 | Registered : 551 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| Conn Load : 780 | Billed kWh : 551 | NPC/PSALM Adjustment | | 0.3233/kWh | 178.14 |
| To Our Valued Customers: | | Sub-Total | | | 243.09 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 35.24 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 5.57 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 242.07 |
| | | Transmission | | | 23.48 |
| | | System Loss | | | 39.85 |
| | | Distribution | | | 189.79 |
| | | Others | | | 12.69 |
| | | NPC/PSALM Adjustment | | | 4.18 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 86.01 |
| | | Environmental Charge | | 0.0025/kWh | 1.38 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 106.78 |
| | | NPC Stranded Debts | | 0.0265/kWh | 14.60 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 100.83 |
| | | Sub-Total | | | 862.47 |
| | | CURRENT BILL - MAY 2018 | | | 6,687.72 |
| | | TOTAL AMOUNT DUE | | | 6,687.72 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 7,008.36 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,687.72 | |
| Less : VAT | 512.06 | |
| Amount Net of VAT | 6,175.66 | |
| Less: BIR 2306 | 213.35 | |
| BIR 2307 | 117.32 | VATable Sales 5,825.25 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 350.41 |
| Amount Due | 5,844.99 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 512.06 | VAT Amount 512.06 |
| TOTAL AMOUNT DUE | 6,357.05 | TOTAL SALES 6,687.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4903/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--|
| Customer Name : CHIA,JACQUE ALCOSEBA | Premise Address: M2 150 F.B. CABAUG STREET GUIZO, MANDAUE CITY |
| Meter Number : MTR1045247 | Billing Address: M2 150 F.B. CABAUG STREET GUIZO, MANDAUE CITY |
| Pole Number : 1390145 | |
| Billing Period : MAY 2018 | |

BC08/360.1/4903/0/21/05-12-2018/73

353

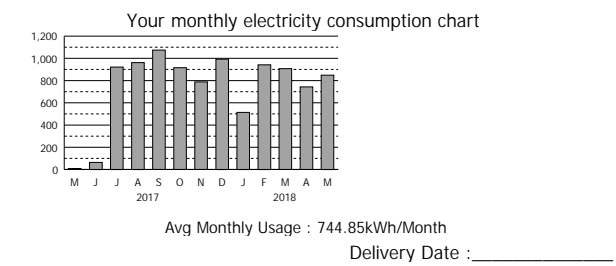
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

09992688037

1014775039
Date : 05-12-2018
BC08/360.1/4903/1390145/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0999268803-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CHIA,JACQUE ALCOSEBA | | CURRENT CHARGES | | | |
| Premise Address: M1 150 F.B. CABAUG STREET GUIZO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: M1 150 F.B. CABAUG STREET GUIZO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh 5,022.94 | |
| | | Transmission Charge | | 0.3929/kWh 333.57 | |
| | | System Loss Charge | | 0.9514/kWh 807.74 | |
| | | Sub-Total | | 6,164.25 | |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh 1,486.26 | |
| Meter No : 014959 EFS6 Pole No : 1390145 | | Supply Charge | | 0.4118/kWh 349.62 | |
| Serial No : 106310061 Multiplier : 1 | | Metering Charge | | 0.6989/kWh 593.37 | |
| Period To : 05-12-2018 Pres Rdg : 34614 | | | | 5.00/month 5.00 | |
| Period From : 04-12-2018 Prev Rdg : 33765 | | Sub-Total | | 2,434.25 | |
| No of Days : 30 Diff Rdg : 849 | | Others | | | |
| Avg kWh/day : 28.30 Registered : 849 | | Subsidy on Lifeline Charge | | 0.1177/kWh 99.93 | |
| Conn Load : 1100 Billed kWh : 849 | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.16 | |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh 274.48 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 374.57 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 54.29 | |
| Thank You. | | LFT Differential | | 0.0101/kWh 8.57 | |
| | | Value Added Tax | | | |
| | | Generation | | 372.98 | |
| | | Transmission | | 36.17 | |
| | | System Loss | | 61.40 | |
| | | Distribution | | 292.11 | |
| | | Others | | 19.55 | |
| | | NPC/PSALM Adjustment | | 6.44 | |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh 132.53 | |
| | | Environmental Charge | | 0.0025/kWh 2.12 | |
| | | NPC Stranded Contract Costs | | 0.1938/kWh 164.54 | |
| | | NPC Stranded Debts | | 0.0265/kWh 22.50 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 155.37 | |
| | | Sub-Total | | 1,328.57 | |
| | | CURRENT BILL - MAY 2018 | | 10,301.64 | |
| | | TOTAL AMOUNT DUE | | 10,301.64 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 8,815.19 | | | |



| | | |
|-----------------------------|-----------|---------------------------|
| Total Sales (VAT Inclusive) | 10,301.64 | |
| Less : VAT | 788.65 | |
| Amount Net of VAT | 9,512.99 | |
| Less: BIR 2306 | 328.61 | |
| BIR 2307 | 180.72 | VATable Sales 8,973.07 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 539.92 |
| Amount Due | 9,003.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 788.65 | VAT Amount 788.65 |
| TOTAL AMOUNT DUE | 9,792.31 | TOTAL SALES 10,301.64 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4903/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|--------------------------------------|--|
| Customer Name : CHIA,JACQUE ALCOSEBA | Premise Address: M1 150 F.B. CABAUG STREET GUIZO, MANDAUE CITY |
| Meter Number : 014959 EFS6 | Billing Address: M1 150 F.B. CABAUG STREET GUIZO, MANDAUE CITY |
| Pole Number : 1390145 | |
| Billing Period : MAY 2018 | |

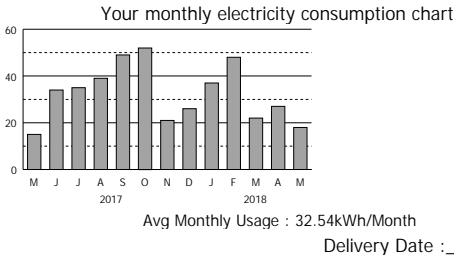
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

87507328208

1014764320
Date : 05-12-2018
BC08/360.1/4920/0214040/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8750732820-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 4.62 | |
| Name : NERI ,PEDRO JR ALBINO | | CURRENT CHARGES | | | |
| Premise Address: F.B. CABAUG ST. IBABAO | | Generation & Transmission | | | |
| Billing Address: F.B. CABAUG ST. IBABAO | | Generation Charge | | 5.9163/kWh | 106.49 |
| | | Transmission Charge | | 0.3929/kWh | 7.07 |
| | | System Loss Charge | | 0.9514/kWh | 17.13 |
| | | Sub-Total | | | 130.69 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 31.51 |
| Meter No : 513781 GS6 | Pole No : 0214040 | Supply Charge | | 0.4118/kWh | 7.41 |
| Serial No : 60969931 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 12.58 |
| Period To : 05-12-2018 | Pres Rdg : 3182 | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 3164 | Sub-Total | | | 56.50 |
| No of Days : 30 | Diff Rdg : 18 | Others | | | |
| Avg kWh/day : 0.60 | Registered : 18 | Subsidy on Lifeline Discount | | -1. of 182.19 | - 182.19 |
| Conn Load : 345 | Billed kWh : 18 | NPC/PSALM Adjustment | | 0.3233/kWh | 5.82 |
| To Our Valued Customers: | | Sub-Total | | | - 176.37 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 0.07 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.18 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 7.92 |
| | | Transmission | | | 0.77 |
| | | System Loss | | | 1.30 |
| | | Distribution | | | 6.78 |
| | | Others | | | - 16.16 |
| | | NPC/PSALM Adjustment | | | 0.14 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.81 |
| | | Environmental Charge | | 0.0025/kWh | 0.05 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 3.49 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.48 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 3.29 |
| | | Sub-Total | | | 11.12 |
| | | CURRENT BILL - MAY 2018 | | | 21.94 |
| | | TOTAL AMOUNT DUE | | | 17.32 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 20, 2018 - 170.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 21.94 | |
| Less : VAT | 0.75 | |
| Amount Net of VAT | 21.19 | |
| Less: BIR 2306 | 0.31 | |
| BIR 2307 | 0.22 | VATable Sales 10.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 10.37 |
| Amount Due | 20.66 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.75 | VAT Amount 0.75 |
| TOTAL AMOUNT DUE | 21.41 | TOTAL SALES 21.94 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4920/0/21/05-12-2018/73

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

| | |
|---------------------------------------|---|
| Customer Name : NERI ,PEDRO JR ALBINO | Premise Address: F.B. CABAUG ST. IBABAO |
| Meter Number : 513781 GS6 | Billing Address: F.B. CABAUG ST. IBABAO |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

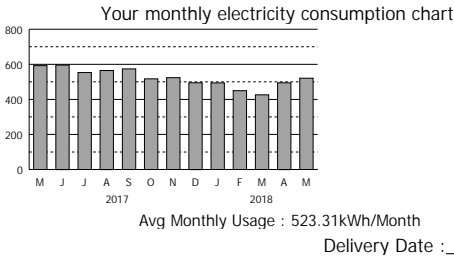
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

66729200007

1014760795
Date : 05-12-2018
BC08/360.1/4930/0214040/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6672920000-7 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- Name : NAVAJA,MARIETA Premise Address: OPP GEN LUNA ST IBABAO MANDAUE Billing Address: OPP GEN LUNA ST IBABAO MANDAUE | | PREVIOUS BALANCE | | - 0.47 | |
| TIN : | | CURRENT CHARGES | | | |
| Metering Information----- Meter No : 330346GS6 Pole No : 0214040 Serial No : 48970248 Multiplier : 1 | | Generation & Transmission | | | |
| Period To : 05-12-2018 Pres Rdg : 93548 | | Generation Charge | | 5.9163/kWh | 3,082.39 |
| Period From : 04-12-2018 Prev Rdg : 93027 | | Transmission Charge | | 0.3929/kWh | 204.70 |
| No of Days : 30 Diff Rdg : 521 | | System Loss Charge | | 0.9514/kWh | 495.68 |
| Avg kWh/day : 17.37 Registered : 521 | | Sub-Total | | | 3,782.77 |
| Conn Load : 0 Billed kWh : 521 | | Distribution Charges | | | |
| To Our Valued Customers: | | Distribution Charge | | 1.7506/kWh | 912.06 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Supply Charge | | 0.4118/kWh | 214.55 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Metering Charge | | 0.6989/kWh | 364.13 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Sub-Total | | 5.00/month | 5.00 |
| Thank You. | | Others | | | 1,495.74 |
| | | Subsidy on Lifeline Charge | | 0.1177/kWh | 61.32 |
| | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.10 |
| | | NPC/PSALM Adjustment | | 0.3233/kWh | 168.44 |
| | | Sub-Total | | | 229.86 |
| | | Government Charges | | | |
| | | Franchise Tax - Local | | | 33.33 |
| | | LFT Differential | | 0.0101/kWh | 5.26 |
| | | Value Added Tax | | | |
| | | Generation | | | 228.89 |
| | | Transmission | | | 22.20 |
| | | System Loss | | | 37.68 |
| | | Distribution | | | 179.49 |
| | | Others | | | 12.00 |
| | | NPC/PSALM Adjustment | | | 3.95 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 81.33 |
| | | Environmental Charge | | 0.0025/kWh | 1.30 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 100.97 |
| | | NPC Stranded Debts | | 0.0265/kWh | 13.81 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 95.34 |
| | | Sub-Total | | | 815.55 |
| | | CURRENT BILL - MAY 2018 | | | 6,323.92 |
| | | TOTAL AMOUNT DUE | | | 6,323.45 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 22, 2018 - 5,875.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 6,323.92 | |
| Less : VAT | 484.21 | |
| Amount Net of VAT | 5,839.71 | |
| Less: BIR 2306 | 201.75 | |
| BIR 2307 | 110.94 | VATable Sales 5,508.37 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 331.34 |
| Amount Due | 5,527.02 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 484.21 | VAT Amount 484.21 |
| TOTAL AMOUNT DUE | 6,011.23 | TOTAL SALES 6,323.92 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4930/0/21/05-12-2018/73

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

| | |
|--------------------------------|---|
| Customer Name : NAVAJA,MARIETA | Premise Address: OPP GEN LUNA ST IBABAO MANDAUE |
| Meter Number : 330346GS6 | Billing Address: OPP GEN LUNA ST IBABAO MANDAUE |
| Pole Number : 0214040 | |
| Billing Period : MAY 2018 | |

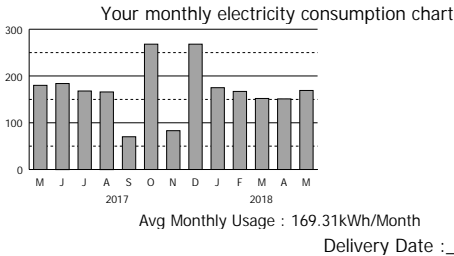
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

77259200002

1014763438
Date : 05-12-2018
BC08/360.1/4960/0214054/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7725920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 8.17 | |
| Name : NAVAJA,NEMESIO | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 999.85 |
| | | Transmission Charge | | 0.3929/kWh | 66.40 |
| | | System Loss Charge | | 0.9514/kWh | 160.79 |
| | | Sub-Total | | | 1,227.04 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 295.85 |
| Meter No : 329038GS6 Pole No : 0214054 | | Supply Charge | | 0.4118/kWh | 69.59 |
| Serial No : 42845882 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 118.11 |
| Period To : 05-12-2018 Pres Rdg : 38694 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 38525 | | Sub-Total | | | 488.55 |
| No of Days : 30 Diff Rdg : 169 | | Others | | | |
| Avg kWh/day : 5.63 Registered : 169 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 19.89 |
| Conn Load : 550 Billed kWh : 169 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| To Our Valued Customers: | | NPC/PSALM Adjustment | | 0.3233/kWh | 54.64 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Surcharge | | 0.02 of 1,792.00 | 35.84 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Sub-Total | | | 110.40 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Government Charges | | | |
| Thank You. | | Franchise Tax - Local | | | 11.05 |
| | | LFT Differential | | 0.0101/kWh | 1.71 |
| | | Value Added Tax | | | |
| | | Generation | | | 74.25 |
| | | Transmission | | | 7.20 |
| | | System Loss | | | 12.22 |
| | | Distribution | | | 58.63 |
| | | Others | | | 8.22 |
| | | NPC/PSALM Adjustment | | | 1.28 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 26.38 |
| | | Environmental Charge | | 0.0025/kWh | 0.42 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 32.75 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.48 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 30.93 |
| | | Sub-Total | | | 269.52 |
| | | CURRENT BILL - MAY 2018 | | | 2,095.51 |
| | | TOTAL AMOUNT DUE | | | 2,087.34 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 27, 2018 - 1,800.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,095.51 | |
| Less : VAT | 161.80 | |
| Amount Net of VAT | 1,933.71 | |
| Less: BIR 2306 | 67.40 | |
| BIR 2307 | 36.78 | VATable Sales 1,825.99 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 107.72 |
| Amount Due | 1,829.53 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 161.80 | VAT Amount 161.80 |
| TOTAL AMOUNT DUE | 1,991.33 | TOTAL SALES 2,095.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4960/0/21/05-12-2018/73

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

| | |
|--------------------------------|--|
| Customer Name : NAVAJA,NEMESIO | Premise Address: GEN LUNA ST IBABAO MANDAUE CITY |
| Meter Number : 329038GS6 | Billing Address: GEN LUNA ST IBABAO MANDAUE CITY |
| Pole Number : 0214054 | |
| Billing Period : MAY 2018 | |

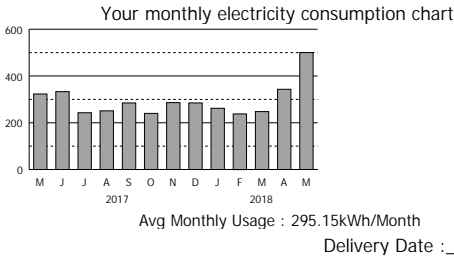
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

83445551886

1014769438
Date : 05-12-2018
BC08/360.1/5010/0214145/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8344555188-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.70 | |
| Name : CINCO,DELFIN CALVO | | CURRENT CHARGES | | | |
| Premise Address: F.B. CABAUG ST IBABAO, Mandaue City | | Generation & Transmission | | | |
| Billing Address: F.B. CABAUG ST IBABAO, Mandaue City | | Generation Charge | | 5.9163/kWh | 2,958.15 |
| | | Transmission Charge | | 0.3929/kWh | 196.45 |
| | | System Loss Charge | | 0.9514/kWh | 475.70 |
| | | Sub-Total | | | 3,630.30 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 875.30 |
| Meter No : MTR1172850 Pole No : 0214145 | | Supply Charge | | 0.4118/kWh | 205.90 |
| Serial No : 84436636 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 349.45 |
| Period To : 05-12-2018 Pres Rdg : 4913 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 4413 | | Sub-Total | | | 1,435.65 |
| No of Days : 30 Diff Rdg : 500 | | Others | | | |
| Avg kWh/day : 16.67 Registered : 500 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 58.85 |
| Conn Load : 315 Billed kWh : 500 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.09 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 4,032.50 | 80.65 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 139.59 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 31.49 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 5.05 |
| | | Value Added Tax | | | |
| | | Generation | | | 219.67 |
| | | Transmission | | | 21.31 |
| | | System Loss | | | 36.17 |
| | | Distribution | | | 172.28 |
| | | Others | | | 21.14 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 78.05 |
| | | Environmental Charge | | 0.0025/kWh | 1.25 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 96.90 |
| | | NPC Stranded Debts | | 0.0265/kWh | 13.25 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 91.50 |
| | | Sub-Total | | | 788.06 |
| | | CURRENT BILL - MAY 2018 | | | 5,993.60 |
| | | TOTAL AMOUNT DUE | | | 5,992.90 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 5, 2018 - 4,033.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 5,993.60 | |
| Less : VAT | 470.57 | |
| Amount Net of VAT | 5,523.03 | |
| Less: BIR 2306 | 196.07 | |
| BIR 2307 | 104.84 | VATable Sales 5,205.54 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 317.49 |
| Amount Due | 5,222.12 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 470.57 | VAT Amount 470.57 |
| TOTAL AMOUNT DUE | 5,692.69 | TOTAL SALES 5,993.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5010/0/21/05-12-2018/73

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

| | |
|------------------------------------|--|
| Customer Name : CINCO,DELFIN CALVO | Premise Address: F.B. CABAUG ST IBABAO, Mandaue City |
| Meter Number : MTR1172850 | Billing Address: F.B. CABAUG ST IBABAO, Mandaue City |
| Pole Number : 0214145 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

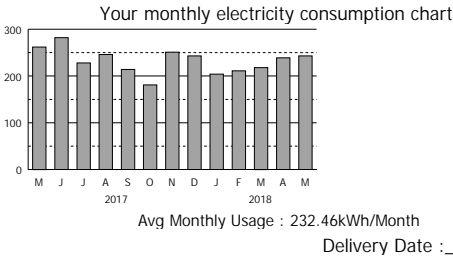
Thank you for paying on time.

43099200008

Date : 05-12-2018

BC08/360.1/5065/0214061/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 4309920000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 0.00 | |
| Name : CASTILLO,ROMEO DEL | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,437.66 |
| | | Transmission Charge | | 0.3929/kWh | 95.47 |
| | | System Loss Charge | | 0.9514/kWh | 231.19 |
| | | Sub-Total | | | 1,764.32 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 425.40 |
| Meter No : 207999WS6 Pole No : 0214061 | | Supply Charge | | 0.4118/kWh | 100.07 |
| Serial No : 47715421 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 169.83 |
| Period To : 05-12-2018 Pres Rdg : 48461 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 48218 | | Others | | | 700.30 |
| No of Days : 30 Diff Rdg : 243 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 28.60 |
| Avg kWh/day : 8.10 Registered : 243 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.04 |
| Conn Load : 100 Billed kWh : 243 | | NPC/PSALM Adjustment | | 0.3233/kWh | 78.56 |
| To Our Valued Customers: | | Sub-Total | | | 107.20 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 15.56 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.45 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 106.74 |
| | | Transmission | | | 10.35 |
| | | System Loss | | | 17.55 |
| | | Distribution | | | 84.04 |
| | | Others | | | 5.60 |
| | | NPC/PSALM Adjustment | | | 1.84 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 37.93 |
| | | Environmental Charge | | 0.0025/kWh | 0.61 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 47.09 |
| | | NPC Stranded Debts | | 0.0265/kWh | 6.44 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 44.47 |
| | | Sub-Total | | | 380.67 |
| | | CURRENT BILL - MAY 2018 | | | 2,952.49 |
| | | TOTAL AMOUNT DUE | | | 2,952.49 |
| | | Registered in Auto Pay via Citibank Bank(Credit) | | | |
| | | LAST PAYMENT - APRIL 13, 2018 - 2,839.39 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 2,952.49 | |
| Less : VAT | 226.12 | |
| Amount Net of VAT | 2,726.37 | |
| Less: BIR 2306 | 94.22 | |
| BIR 2307 | 51.80 | VATable Sales 2,571.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 154.55 |
| Amount Due | 2,580.35 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 226.12 | VAT Amount 226.12 |
| TOTAL AMOUNT DUE | 2,806.47 | TOTAL SALES 2,952.49 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5065/0/21/05-12-2018/73

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

| | |
|------------------------------------|--|
| Customer Name : CASTILLO,ROMEO DEL | Premise Address: GEN LUNA ST IBABAO MANDAUE CITY |
| Meter Number : 207999WS6 | Billing Address: GEN LUNA ST IBABAO MANDAUE CITY |
| Pole Number : 0214061 | |
| Billing Period : MAY 2018 | |

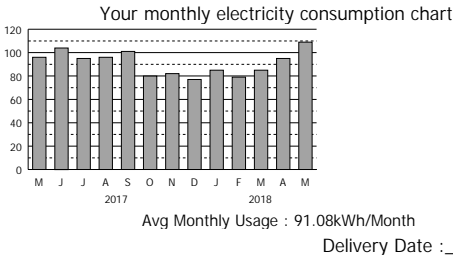
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

71135702174

1014758145
Date : 05-12-2018
BC08/360.1/5068/0214061/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 7113570217-4 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.48 | |
| Name : RAGAS,NORA BUANGJUG | | CURRENT CHARGES | | | |
| Premise Address: F.B. CABAUG ST. SUDLON IBABAO, MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: F.B. CABAUG ST. SUDLON IBABAO, MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 644.88 |
| | | Transmission Charge | | 0.3929/kWh | 42.83 |
| | | System Loss Charge | | 0.9514/kWh | 103.70 |
| | | Sub-Total | | | 791.41 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 190.82 |
| Meter No : 9922 EES6 | Pole No : 0214061 | Supply Charge | | 0.4118/kWh | 44.89 |
| Serial No : 06107400 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 76.18 |
| Period To : 05-12-2018 | Pres Rdg : 4959 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 4850 | Others | | | 316.89 |
| No of Days : 30 | Diff Rdg : 109 | Subsidy on Lifeline Charge | | 0.1177/kWh | 12.83 |
| Avg kWh/day : 3.63 | Registered : 109 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.02 |
| Conn Load : 244 | Billed kWh : 109 | NPC/PSALM Adjustment | | 0.3233/kWh | 35.24 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,088.50 | 21.77 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 69.86 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 7.13 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.10 |
| | | Value Added Tax | | | |
| | | Generation | | | 47.88 |
| | | Transmission | | | 4.64 |
| | | System Loss | | | 7.86 |
| | | Distribution | | | 38.03 |
| | | Others | | | 5.14 |
| | | NPC/PSALM Adjustment | | | 0.83 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.89 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 19.95 |
| | | Sub-Total | | | 173.86 |
| | | CURRENT BILL - MAY 2018 | | | 1,352.02 |
| | | TOTAL AMOUNT DUE | | | 1,351.54 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 7, 2018 - 1,089.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,352.02 | |
| Less : VAT | 104.38 | |
| Amount Net of VAT | 1,247.64 | |
| Less: BIR 2306 | 43.51 | |
| BIR 2307 | 23.73 | VATable Sales 1,178.16 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 69.48 |
| Amount Due | 1,180.40 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 104.38 | VAT Amount 104.38 |
| TOTAL AMOUNT DUE | 1,284.78 | TOTAL SALES 1,352.02 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5068/0/21/05-12-2018/73

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

| | |
|-------------------------------------|--|
| Customer Name : RAGAS,NORA BUANGJUG | Premise Address: F.B. CABAUG ST. SUDLON IBABAO, MANDAUE CITY |
| Meter Number : 9922 EES6 | Billing Address: F.B. CABAUG ST. SUDLON IBABAO, MANDAUE CITY |
| Pole Number : 0214061 | |
| Billing Period : MAY 2018 | |

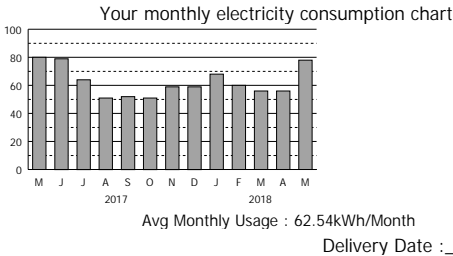
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

51550300001

1014760080
Date : 05-12-2018
BC08/360.1/5070/0214061/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5155030000-1 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1.15 | |
| Name : CASTILLO,AILEEN A DEL | | CURRENT CHARGES | | | |
| Premise Address: GEN LUNA ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: GEN LUNA ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 461.47 |
| | | Transmission Charge | | 0.3929/kWh | 30.65 |
| | | System Loss Charge | | 0.9514/kWh | 74.21 |
| | | Sub-Total | | | 566.33 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 136.55 |
| Meter No : 208001WS6 | Pole No : 0214061 | Supply Charge | | 0.4118/kWh | 32.12 |
| Serial No : 49606660 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 54.51 |
| Period To : 05-12-2018 | Pres Rdg : 86502 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 86424 | Others | | | 228.18 |
| No of Days : 30 | Diff Rdg : 78 | Subsidy on Lifeline Discount | | -0.15 of 794.51 | - 119.18 |
| Avg kWh/day : 2.60 | Registered : 78 | NPC/PSALM Adjustment | | 0.3233/kWh | 25.22 |
| Conn Load : 300 | Billed kWh : 78 | Sub-Total | | | - 93.96 |
| To Our Valued Customers: | | Government Charges | | | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Franchise Tax - Local | | | 4.24 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | LFT Differential | | 0.0101/kWh | 0.79 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Value Added Tax | | | |
| Thank You. | | Generation | | | 34.27 |
| | | Transmission | | | 3.32 |
| | | System Loss | | | 5.65 |
| | | Distribution | | | 27.38 |
| | | Others | | | - 10.08 |
| | | NPC/PSALM Adjustment | | | 0.59 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 2.07 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 14.27 |
| | | Sub-Total | | | 109.99 |
| | | CURRENT BILL - MAY 2018 | | | 810.54 |
| | | TOTAL AMOUNT DUE | | | 809.39 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 17, 2018 - 480.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 810.54 | |
| Less : VAT | 61.13 | |
| Amount Net of VAT | 749.41 | |
| Less: BIR 2306 | 25.49 | |
| BIR 2307 | 14.11 | VATable Sales 700.55 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 48.86 |
| Amount Due | 709.81 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 61.13 | VAT Amount 61.13 |
| TOTAL AMOUNT DUE | 770.94 | TOTAL SALES 810.54 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5070/0/21/05-12-2018/73

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

| | |
|---------------------------------------|--|
| Customer Name : CASTILLO,AILEEN A DEL | Premise Address: GEN LUNA ST IBABAO MANDAUE CITY |
| Meter Number : 208001WS6 | Billing Address: GEN LUNA ST IBABAO MANDAUE CITY |
| Pole Number : 0214061 | |
| Billing Period : MAY 2018 | |

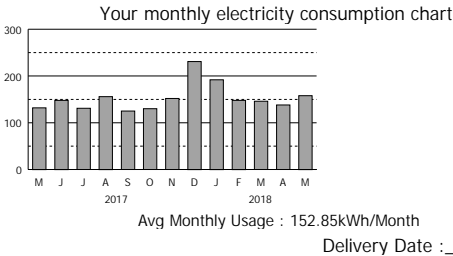
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

34729200005

1014774676
Date : 05-12-2018
BC08/360.1/5080/0214075/73

| | | | | | |
|---|--|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 3472920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.71 | |
| Name : CASTILLO,JUSTINO DEL | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 934.78 |
| | | Transmission Charge | | 0.3929/kWh | 62.08 |
| | | System Loss Charge | | 0.9514/kWh | 150.32 |
| | | Sub-Total | | | 1,147.18 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 276.59 |
| Meter No : 207300WS6 Pole No : 0214075 | | Supply Charge | | 0.4118/kWh | 65.06 |
| Serial No : 47129875 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 110.43 |
| Period To : 05-12-2018 Pres Rdg : 93578 | | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 93420 | | Others | | | 457.08 |
| No of Days : 30 Diff Rdg : 158 | | Subsidy on Lifeline Charge | | 0.1177/kWh | 18.60 |
| Avg kWh/day : 5.27 Registered : 158 | | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 0 Billed kWh : 158 | | NPC/PSALM Adjustment | | 0.3233/kWh | 51.08 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 1,679.50 | 33.59 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 103.30 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 10.33 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.60 |
| | | Value Added Tax | | | |
| | | Generation | | | 69.42 |
| | | Transmission | | | 6.73 |
| | | System Loss | | | 11.42 |
| | | Distribution | | | 54.85 |
| | | Others | | | 7.70 |
| | | NPC/PSALM Adjustment | | | 1.20 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 24.67 |
| | | Environmental Charge | | 0.0025/kWh | 0.40 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 30.62 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.19 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 28.91 |
| | | Sub-Total | | | 252.04 |
| | | CURRENT BILL - MAY 2018 | | | 1,959.60 |
| | | TOTAL AMOUNT DUE | | | 1,958.89 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 1, 2018 - 1,680.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 1,959.60 | |
| Less : VAT | 151.32 | |
| Amount Net of VAT | 1,808.28 | |
| Less: BIR 2306 | 63.04 | |
| BIR 2307 | 34.39 | VATable Sales 1,707.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 100.72 |
| Amount Due | 1,710.85 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 151.32 | VAT Amount 151.32 |
| TOTAL AMOUNT DUE | 1,862.17 | TOTAL SALES 1,959.60 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5080/0/21/05-12-2018/73

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

| | |
|--------------------------------------|--------------------------------------|
| Customer Name : CASTILLO,JUSTINO DEL | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 207300WS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0214075 | |
| Billing Period : MAY 2018 | |

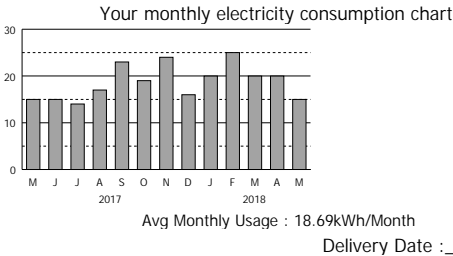
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

24388200008

1014774438
Date : 05-12-2018
BC08/360.1/5090/0214061/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 2438820000-8 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | 23.11 | |
| Name : HERMOSA,JOSEFINA | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 88.74 |
| | | Transmission Charge | | 0.3929/kWh | 5.89 |
| | | System Loss Charge | | 0.9514/kWh | 14.27 |
| | | Sub-Total | | | 108.90 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 26.26 |
| Meter No : 207298WS6 | Pole No : 0214061 | Supply Charge | | 0.4118/kWh | 6.18 |
| Serial No : 45646709 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 10.48 |
| Period To : 05-12-2018 | Pres Rdg : 41476 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 41461 | Others | | | 47.92 |
| No of Days : 30 | Diff Rdg : 15 | Subsidy on Lifeline Discount | | -1. of 151.82 | - 151.82 |
| Avg kWh/day : 0.50 | Registered : 15 | NPC/PSALM Adjustment | | 0.3233/kWh | 4.85 |
| Conn Load : 150 | Billed kWh : 15 | Surcharge | | 0.02 of 23.00 | 0.46 |
| To Our Valued Customers: | | Sub-Total | | | - 146.51 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 0.06 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.15 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 6.58 |
| | | Transmission | | | 0.64 |
| | | System Loss | | | 1.07 |
| | | Distribution | | | 5.75 |
| | | Others | | | - 13.38 |
| | | NPC/PSALM Adjustment | | | 0.11 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 2.34 |
| | | Environmental Charge | | 0.0025/kWh | 0.04 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 2.91 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.40 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 2.75 |
| | | Sub-Total | | | 9.42 |
| | | CURRENT BILL - MAY 2018 | | | 19.73 |
| | | TOTAL AMOUNT DUE | | | 42.84 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MARCH 19, 2018 - 130.00 | | | |



| | | |
|-----------------------------|-------|---------------------------|
| Total Sales (VAT Inclusive) | 19.73 | |
| Less : VAT | 0.77 | |
| Amount Net of VAT | 18.96 | |
| Less: BIR 2306 | 0.33 | |
| BIR 2307 | 0.21 | VATable Sales 10.31 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 8.65 |
| Amount Due | 18.42 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.77 | VAT Amount 0.77 |
| TOTAL AMOUNT DUE | 19.19 | TOTAL SALES 19.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5090/0/21/05-12-2018/73

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

| | |
|----------------------------------|--------------------------------------|
| Customer Name : HERMOSA,JOSEFINA | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 207298WS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0214061 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

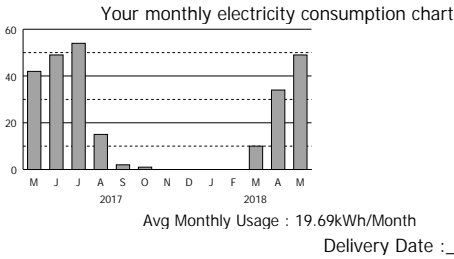
Bill ID 562525364068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56259200006

1014759012
Date : 05-12-2018
BC08/360.1/5100/0214061/73

| | | | | | |
|---|--|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5625920000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 834.95 | |
| Name : HERMOSA,JOSEFINA R | | CURRENT CHARGES | | | |
| Premise Address: RIZAL ST IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: RIZAL ST IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 289.90 |
| | | Transmission Charge | | 0.3929/kWh | 19.25 |
| | | System Loss Charge | | 0.9514/kWh | 46.62 |
| | | Sub-Total | | | 355.77 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 85.78 |
| Meter No : MTR1190614 Pole No : 0214061 | | Supply Charge | | 0.4118/kWh | 20.18 |
| Serial No : 40136591 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 34.25 |
| Period To : 05-12-2018 Pres Rdg : 409 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 360 | | 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 500.98 | - 200.39 |
| Conn Load : 350 Billed kWh : 49 | | NPC/PSALM Adjustment | | 0.3233/kWh | 15.84 |
| To Our Valued Customers: | | Sub-Total | | | - 184.55 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 1.91 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 0.49 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 21.52 |
| | | Transmission | | | 2.09 |
| | | System Loss | | | 3.55 |
| | | Distribution | | | 17.43 |
| | | Others | | | - 17.61 |
| | | NPC/PSALM Adjustment | | | 0.37 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.30 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 8.97 |
| | | Sub-Total | | | 57.29 |
| | | CURRENT BILL - MAY 2018 | | | 373.72 |
| | | TOTAL AMOUNT DUE | | | - 461.23 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 25, 2018 - 218.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 373.72 | |
| Less : VAT | 27.35 | |
| Amount Net of VAT | 346.37 | |
| Less: BIR 2306 | 11.38 | |
| BIR 2307 | 6.38 | VATable Sales 316.43 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 29.94 |
| Amount Due | 328.61 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 27.35 | VAT Amount 27.35 |
| TOTAL AMOUNT DUE | 355.96 | TOTAL SALES 373.72 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5100/0/21/05-12-2018/73

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

| | |
|------------------------------------|---|
| Customer Name : HERMOSA,JOSEFINA R | Premise Address: RIZAL ST IBABAO MANDAUE CITY |
| Meter Number : MTR1190614 | Billing Address: RIZAL ST IBABAO MANDAUE CITY |
| Pole Number : 0214061 | |
| Billing Period : MAY 2018 | |

BC08/360.1/5100/0/21/05-12-2018/73

364

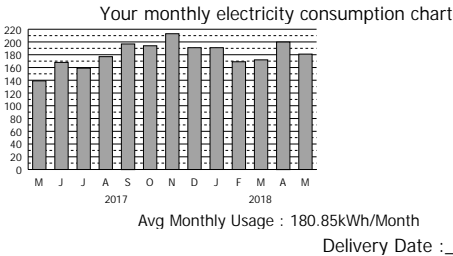
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

80760300006

1014756489
Date : 05-12-2018
BC08/360.1/5110/0214075/73

| | | | | | |
|---|-------------------|---------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8076030000-6 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 54.57 | |
| Name : HERMOSA,JOSEFINA R | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 1,070.85 |
| | | Transmission Charge | | 0.3929/kWh | 71.11 |
| | | System Loss Charge | | 0.9514/kWh | 172.20 |
| | | Sub-Total | | | 1,314.16 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 316.86 |
| Meter No : 344694GS6 | Pole No : 0214075 | Supply Charge | | 0.4118/kWh | 74.54 |
| Serial No : 44861989 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 126.50 |
| Period To : 05-12-2018 | Pres Rdg : 27758 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 27577 | Others | | | 522.90 |
| No of Days : 30 | Diff Rdg : 181 | Subsidy on Lifeline Charge | | 0.1177/kWh | 21.30 |
| Avg kWh/day : 6.03 | Registered : 181 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.03 |
| Conn Load : 300 | Billed kWh : 181 | NPC/PSALM Adjustment | | 0.3233/kWh | 58.52 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 2,345.50 | 46.91 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | 126.76 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 11.88 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 1.83 |
| | | Value Added Tax | | | |
| | | Generation | | | 79.52 |
| | | Transmission | | | 7.71 |
| | | System Loss | | | 13.09 |
| | | Distribution | | | 62.75 |
| | | Others | | | 9.83 |
| | | NPC/PSALM Adjustment | | | 1.37 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 28.26 |
| | | Environmental Charge | | 0.0025/kWh | 0.45 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 35.08 |
| | | NPC Stranded Debts | | 0.0265/kWh | 4.80 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 33.12 |
| | | Sub-Total | | | 289.69 |
| | | CURRENT BILL - MAY 2018 | | | 2,253.51 |
| | | TOTAL AMOUNT DUE | | | 2,198.94 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 5, 2018 - 2,400.00 | | | |



| | | | |
|-----------------------------|----------|----------------------|----------|
| Total Sales (VAT Inclusive) | 2,253.51 | | |
| Less : VAT | 174.27 | | |
| Amount Net of VAT | 2,079.24 | | |
| Less: BIR 2306 | 72.62 | | |
| BIR 2307 | 39.55 | VATable Sales | 1,963.82 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales | 115.42 |
| Amount Due | 1,967.07 | VAT Zero Rated Sales | 0.00 |
| Add : VAT | 174.27 | VAT Amount | 174.27 |
| TOTAL AMOUNT DUE | 2,141.34 | TOTAL SALES | 2,253.51 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5110/0/21/05-12-2018/73

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

| | |
|------------------------------------|--------------------------------------|
| Customer Name : HERMOSA,JOSEFINA R | Premise Address: IBABAO MANDAUE CITY |
| Meter Number : 344694GS6 | Billing Address: IBABAO MANDAUE CITY |
| Pole Number : 0214075 | |
| Billing Period : MAY 2018 | |

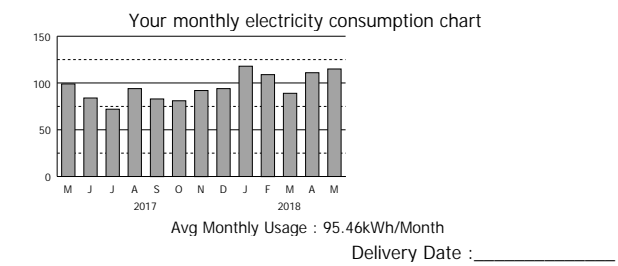
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

05729200005

1014756123
Date : 05-12-2018
BC08/360.1/5120/0214082/73

| | | | | | |
|---|--|--|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 0572920000-5 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.68 | |
| Name : MONTERON,DIOSCORO BACU | | CURRENT CHARGES | | | |
| Premise Address: F.B. CABAUG NANGKA IBABAO | | Generation & Transmission | | | |
| Billing Address: F.B. CABAUG NANGKA IBABAO | | Generation Charge | | 5.9163/kWh 680.37 | |
| | | Transmission Charge | | 0.3929/kWh 45.18 | |
| | | System Loss Charge | | 0.9514/kWh 109.41 | |
| TIN : | | Sub-Total | | 834.96 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 390637GS6 Pole No : 0214082 | | Distribution Charge | | 1.7506/kWh 201.32 | |
| Serial No : 18702978 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 47.36 | |
| Period To : 05-12-2018 Pres Rdg : 17541 | | Metering Charge | | 0.6989/kWh 80.37 | |
| Period From : 04-12-2018 Prev Rdg : 17426 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 115 | | Sub-Total | | 334.05 | |
| Avg kWh/day : 3.83 Registered : 115 | | Others | | | |
| Conn Load : 0 Billed kWh : 115 | | Subsidy on Lifeline Charge | | 0.1177/kWh 13.54 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.02 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 37.18 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | 50.74 | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | 7.38 | |
| | | LFT Differential | | 0.0101/kWh 1.16 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 50.52 | |
| | | Transmission | | 4.90 | |
| | | System Loss | | 8.34 | |
| | | Distribution | | 40.09 | |
| | | Others | | 2.65 | |
| | | NPC/PSALM Adjustment | | 0.87 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 3.05 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 21.05 | |
| | | Sub-Total | | 180.54 | |
| | | CURRENT BILL - MAY 2018 | | 1,400.29 | |
| | | TOTAL AMOUNT DUE | | 1,399.61 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 23, 2018 - 1,342.00 | | | |



| | |
|-----------------------------|----------|
| Total Sales (VAT Inclusive) | 1,400.29 |
| Less : VAT | 107.37 |
| Amount Net of VAT | 1,292.92 |
| Less: BIR 2306 | 44.73 |
| BIR 2307 | 24.57 |
| SC/PWD DISCOUNT | 0.00 |
| Amount Due | 1,223.62 |
| Add : VAT | 107.37 |
| TOTAL AMOUNT DUE | 1,330.99 |
| VATable Sales | 1,219.75 |
| VAT Exempt Sales | 73.17 |
| VAT Zero Rated Sales | 0.00 |
| VAT Amount | 107.37 |
| TOTAL SALES | 1,400.29 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5120/0/21/05-12-2018/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

| | |
|--|--|
| Customer Name : MONTERON,DIOSCORO BACU | Premise Address: F.B. CABAUG NANGKA IBABAO |
| Meter Number : 390637GS6 | Billing Address: F.B. CABAUG NANGKA IBABAO |
| Pole Number : 0214082 | |
| Billing Period : MAY 2018 | |

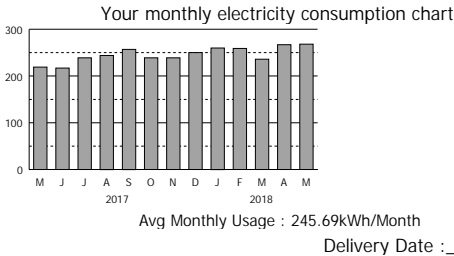
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

64729200002

1014774513
Date : 05-12-2018
BC08/360.1/5140/0214075/73

| | | | | | |
|---|-------------------|--|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6472920000-2 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.92 | |
| Name : ROZ,SALVADOR | | CURRENT CHARGES | | | |
| Premise Address: IBABAO MANDAUE | | Generation & Transmission | | | |
| Billing Address: IBABAO MANDAUE | | Generation Charge | | 5.9163/kWh | 1,585.57 |
| | | Transmission Charge | | 0.3929/kWh | 105.30 |
| | | System Loss Charge | | 0.9514/kWh | 254.98 |
| | | Sub-Total | | | 1,945.85 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 469.16 |
| Meter No : 208008WS6 | Pole No : 0214075 | Supply Charge | | 0.4118/kWh | 110.36 |
| Serial No : 43227562 | Multiplier : 1 | Metering Charge | | 0.6989/kWh | 187.31 |
| Period To : 05-12-2018 | Pres Rdg : 90679 | Sub-Total | | 5.00/month | 5.00 |
| Period From : 04-12-2018 | Prev Rdg : 90411 | Others | | | 771.83 |
| No of Days : 30 | Diff Rdg : 268 | Subsidy on Lifeline Charge | | 0.1177/kWh | 31.54 |
| Avg kWh/day : 8.93 | Registered : 268 | Senior Citizen Subsidy Charge | | 0.000183/kWh | 0.05 |
| Conn Load : 0 | Billed kWh : 268 | NPC/PSALM Adjustment | | 0.3233/kWh | 86.64 |
| To Our Valued Customers: | | Sub-Total | | | 118.23 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | | 17.16 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh | 2.71 |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | | 117.73 |
| | | Transmission | | | 11.41 |
| | | System Loss | | | 19.39 |
| | | Distribution | | | 92.62 |
| | | Others | | | 6.18 |
| | | NPC/PSALM Adjustment | | | 2.03 |
| | | Universal Charge | | | |
| | | Missionary Electrification | | 0.1561/kWh | 41.84 |
| | | Environmental Charge | | 0.0025/kWh | 0.67 |
| | | NPC Stranded Contract Costs | | 0.1938/kWh | 51.94 |
| | | NPC Stranded Debts | | 0.0265/kWh | 7.10 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 49.04 |
| | | Sub-Total | | | 419.82 |
| | | CURRENT BILL - MAY 2018 | | | 3,255.73 |
| | | TOTAL AMOUNT DUE | | | 3,254.81 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - APRIL 18, 2018 - 3,172.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,255.73 | |
| Less : VAT | 249.36 | |
| Amount Net of VAT | 3,006.37 | |
| Less: BIR 2306 | 103.92 | |
| BIR 2307 | 57.12 | VATable Sales 2,835.91 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 170.46 |
| Amount Due | 2,845.33 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 249.36 | VAT Amount 249.36 |
| TOTAL AMOUNT DUE | 3,094.69 | TOTAL SALES 3,255.73 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5140/0/21/05-12-2018/73

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

| | |
|------------------------------|---------------------------------|
| Customer Name : ROZ,SALVADOR | Premise Address: IBABAO MANDAUE |
| Meter Number : 208008WS6 | Billing Address: IBABAO MANDAUE |
| Pole Number : 0214075 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

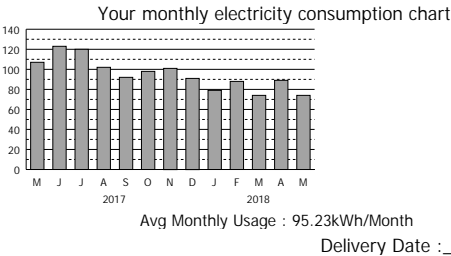
Bill ID 688306010382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68828200003

1014769563
Date : 05-12-2018
BC08/360.1/5160/0214075/73

| | | | | | |
|---|--|--------------------------------------|--|--|----------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 6882820000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.57 | |
| Name : MANAGO,SALVADOR K | | CURRENT CHARGES | | | |
| Premise Address: YBANEZ RD GEN LUNA IBABA MANDAUE CITY | | Generation & Transmission | | | |
| Billing Address: YBANEZ RD GEN LUNA IBABA MANDAUE CITY | | Generation Charge | | 5.9163/kWh | 437.81 |
| | | Transmission Charge | | 0.3929/kWh | 29.07 |
| | | System Loss Charge | | 0.9514/kWh | 70.40 |
| | | Sub-Total | | | 537.28 |
| TIN : | | Distribution Charges | | | |
| Metering Information----- | | Distribution Charge | | 1.7506/kWh | 129.54 |
| Meter No : 208013WS6 Pole No : 0214075 | | Supply Charge | | 0.4118/kWh | 30.47 |
| Serial No : 48441671 Multiplier : 1 | | Metering Charge | | 0.6989/kWh | 51.72 |
| Period To : 05-12-2018 Pres Rdg : 81861 | | | | 5.00/month | 5.00 |
| Period From : 04-12-2018 Prev Rdg : 81787 | | 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 754.01 | - 113.10 |
| Conn Load : 100 Billed kWh : 74 | | NPC/PSALM Adjustment | | 0.3233/kWh | 23.92 |
| To Our Valued Customers: | | Surcharge | | 0.02 of 953.50 | 19.07 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Sub-Total | | | - 70.11 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Government Charges | | | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Franchise Tax - Local | | | 4.14 |
| Thank You. | | LFT Differential | | 0.0101/kWh | 0.75 |
| | | Value Added Tax | | | |
| | | Generation | | | 32.51 |
| | | Transmission | | | 3.15 |
| | | System Loss | | | 5.35 |
| | | Distribution | | | 26.01 |
| | | Others | | | - 7.26 |
| | | NPC/PSALM Adjustment | | | 0.56 |
| | | 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 |
| | | NPC Stranded Debts | | 0.0265/kWh | 1.96 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 13.54 |
| | | Sub-Total | | | 106.80 |
| | | CURRENT BILL - MAY 2018 | | | 790.70 |
| | | TOTAL AMOUNT DUE | | | 790.13 |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 10, 2018 - 954.00 | | | |



| | | |
|-----------------------------|--------|---------------------------|
| Total Sales (VAT Inclusive) | 790.70 | |
| Less : VAT | 60.32 | |
| Amount Net of VAT | 730.38 | |
| Less: BIR 2306 | 25.12 | |
| BIR 2307 | 13.78 | VATable Sales 683.90 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 46.48 |
| Amount Due | 691.48 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 60.32 | VAT Amount 60.32 |
| TOTAL AMOUNT DUE | 751.80 | TOTAL SALES 790.70 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5160/0/21/05-12-2018/73

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

| | |
|-----------------------------------|--|
| Customer Name : MANAGO,SALVADOR K | Premise Address: YBANEZ RD GEN LUNA IBABA MANDAUE CITY |
| Meter Number : 208013WS6 | Billing Address: YBANEZ RD GEN LUNA IBABA MANDAUE CITY |
| Pole Number : 0214075 | |
| Billing Period : MAY 2018 | |

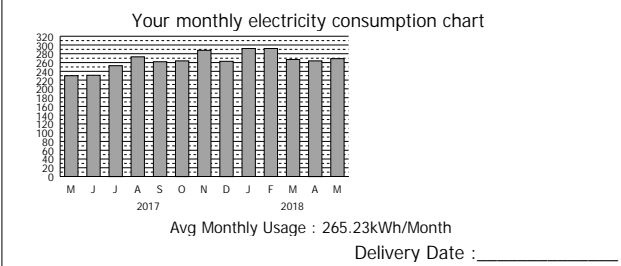
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

54729200003

1014775387
Date : 05-12-2018
BC08/360.1/5170/0214075/73

| | | | | | |
|---|--|---------------------------------------|--|--|--|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 5472920000-3 | | Rate Schedule : 02-R-20 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 0.17 | |
| Name : ADOLFO,ALFREDO | | CURRENT CHARGES | | | |
| Premise Address: SUDLON IBABAO MANDAUE CI TY | | Generation & Transmission | | | |
| Billing Address: SUDLON IBABAO MANDAUE CI TY | | Generation Charge | | 5.9163/kWh 1,591.48 | |
| | | Transmission Charge | | 0.3929/kWh 105.69 | |
| | | System Loss Charge | | 0.9514/kWh 255.93 | |
| TIN : | | Sub-Total | | 1,953.10 | |
| Metering Information----- | | Distribution Charges | | | |
| Meter No : 207308WS6 Pole No : 0214075 | | Distribution Charge | | 1.7506/kWh 470.91 | |
| Serial No : 48438237 Multiplier : 1 | | Supply Charge | | 0.4118/kWh 110.77 | |
| Period To : 05-12-2018 Pres Rdg : 21609 | | Metering Charge | | 0.6989/kWh 188.00 | |
| Period From : 04-12-2018 Prev Rdg : 21340 | | | | 5.00/month 5.00 | |
| No of Days : 30 Diff Rdg : 269 | | Sub-Total | | 774.68 | |
| Avg kWh/day : 8.97 Registered : 269 | | Others | | | |
| Conn Load : 0 Billed kWh : 269 | | Subsidy on Lifeline Charge | | 0.1177/kWh 31.66 | |
| To Our Valued Customers: | | Senior Citizen Subsidy Charge | | 0.000183/kWh 0.05 | |
| | | NPC/PSALM Adjustment | | 0.3233/kWh 86.97 | |
| | | Surcharge | | 0.02 of 3,205.00 64.10 | |
| | | Sub-Total | | 182.78 | |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | Government Charges | | | |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | Franchise Tax - Local | | 17.61 | |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | LFT Differential | | 0.0101/kWh 2.72 | |
| Thank You. | | Value Added Tax | | | |
| | | Generation | | 118.17 | |
| | | Transmission | | 11.47 | |
| | | System Loss | | 19.44 | |
| | | Distribution | | 92.96 | |
| | | Others | | 13.94 | |
| | | NPC/PSALM Adjustment | | 2.04 | |
| | | 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 | |
| | | NPC Stranded Debts | | 0.0265/kWh 7.13 | |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh 49.23 | |
| | | Sub-Total | | 429.50 | |
| | | CURRENT BILL - MAY 2018 | | 3,340.06 | |
| | | TOTAL AMOUNT DUE | | 3,339.89 | |
| | | Please Pay on Due Date - 06/03/2018 | | | |
| | | LAST PAYMENT - MAY 1, 2018 - 3,205.00 | | | |



| | | |
|-----------------------------|----------|---------------------------|
| Total Sales (VAT Inclusive) | 3,340.06 | |
| Less : VAT | 258.02 | |
| Amount Net of VAT | 3,082.04 | |
| Less: BIR 2306 | 107.52 | |
| BIR 2307 | 58.62 | VATable Sales 2,910.56 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 171.48 |
| Amount Due | 2,915.90 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 258.02 | VAT Amount 258.02 |
| TOTAL AMOUNT DUE | 3,173.92 | TOTAL SALES 3,340.06 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5170/0/21/05-12-2018/73

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

| | |
|--------------------------------|--|
| Customer Name : ADOLFO,ALFREDO | Premise Address: SUDLON IBABAO MANDAUE CI TY |
| Meter Number : 207308WS6 | Billing Address: SUDLON IBABAO MANDAUE CI TY |
| Pole Number : 0214075 | |
| Billing Period : MAY 2018 | |

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

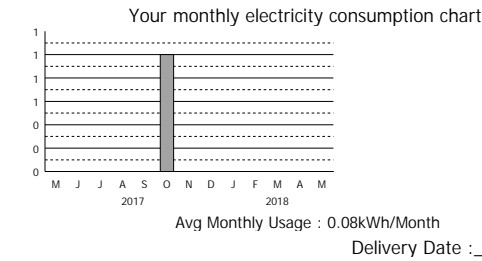
Bill ID 856764255925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85629200008

1014755785
Date : 05-12-2018
BC08/360.1/1/0142853/88

| | | | | | |
|---|--|---|--|--|------------|
| VAT REG. TIN: 000-566-230-000 | | VISAYAN ELECTRIC CO., INC. | | 52D Jakosalem Street, Sto. Nino Cebu City 6000 | |
| Account ID : 8562920000-8 | | Rate Schedule : 03-S-31 | | Business Style : | |
| Customer Information----- | | PREVIOUS BALANCE | | - 1,458.70 | |
| Name : RONQUILLO TRADING CORP | | CURRENT CHARGES | | | |
| Premise Address: A.C. CORTES AVE. MANDAUE CITY C/O 122 SANCANGCO ST.RONQUILLO TRADING | | Generation & Transmission | | | |
| Billing Address: A.C. CORTES AVE. MANDAUE CITY C/O 122 SANCANGCO ST.RONQUILLO TRADING | | Distribution Charges | | | |
| TIN : | | Metering Charge | | 5.00/month | 5.00 |
| Metering Information----- | | Sub-Total | | | 5.00 |
| Meter No : MTR1047200 Pole No : 0142853 | | Others | | | |
| Serial No : 121756763 Multiplier : 1 | | Government Charges | | | |
| Period To : 05-12-2018 Pres Rdg : 10 | | Franchise Tax - Local | | | 0.03 |
| Period From : 04-12-2018 Prev Rdg : 10 | | Value Added Tax | | | |
| No of Days : 30 Diff Rdg : 0 | | Distribution | | | 0.60 |
| Avg kWh/day : 0.00 Registered : 0 | | Universal Charge | | | |
| Conn Load : 1334 Billed kWh : 0 | | Missionary Electrification | | 0.1561/kWh | 0.00 |
| To Our Valued Customers: | | NPC Stranded Contract Costs | | 0.1938/kWh | 0.00 |
| | | NPC Stranded Debts | | 0.0265/kWh | 0.00 |
| | | Feed In Tariff Allowance - FIT-ALL | | 0.183/kWh | 0.00 |
| | | Sub-Total | | | 0.63 |
| Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. | | CURRENT BILL - MAY 2018 | | | 5.63 |
| Please use your Account ID each time you pay to ensure that your payments will be properly posted. | | TOTAL AMOUNT DUE | | | - 1,453.07 |
| NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. | | Please Pay on Due Date - 06/03/2018 | | | |
| Thank You. | | LAST PAYMENT - FEBRUARY 18, 2012 - 5.10 | | | |



| | | |
|-----------------------------|------|---------------------------|
| Total Sales (VAT Inclusive) | 5.63 | |
| Less : VAT | 0.60 | |
| Amount Net of VAT | 5.03 | |
| Less: BIR 2306 | 0.25 | |
| BIR 2307 | 0.10 | VATable Sales 5.00 |
| SC/PWD DISCOUNT | 0.00 | VAT Exempt Sales 0.03 |
| Amount Due | 4.68 | VAT Zero Rated Sales 0.00 |
| Add : VAT | 0.60 | VAT Amount 0.60 |
| TOTAL AMOUNT DUE | 5.28 | TOTAL SALES 5.63 |

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1/0/21/05-12-2018/88

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

| | |
|--|---|
| Customer Name : RONQUILLO TRADING CORP | Premise Address: A.C. CORTES AVE. MANDAUE CITY C/O 122 SANCANGCO ST.RONQUILLO TRADING |
| Meter Number : MTR1047200 | Billing Address: A.C. CORTES AVE. MANDAUE CITY C/O 122 SANCANGCO ST.RONQUILLO TRADING |
| Pole Number : 0142853 | |
| Billing Period : MAY 2018 | |

BC08/360.1/1/0/21/05-12-2018/88

370

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.