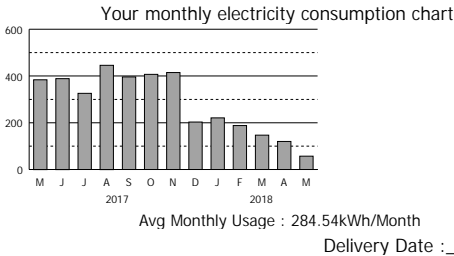


84929587594

1015036199
Date : 05-30-2018
BC16/229.4/0/0028570/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8492958759-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,662.30	
Name : SANCHEZ,EVELYN MALINAO		CURRENT CHARGES			
Premise Address: BSP CAMP MARINA, CAPITOL HILLS LAHUG		Generation & Transmission			
Billing Address: BSP CAMP MARINA, CAPITOL HILLS LAHUG		Generation Charge		5.9902/kWh	341.44
		Transmission Charge		0.369/kWh	21.03
		System Loss Charge		0.9433/kWh	53.77
		Sub-Total			416.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1172097	Pole No : 0028570	Supply Charge		0.4118/kWh	23.47
Serial No : 133481658	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 05-23-2018	Pres Rdg : 6386	Sub-Total		5.00/month	5.00
Period From : 04-23-2018	Prev Rdg : 6329	Others			168.09
No of Days : 30	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 584.33	- 175.30
Avg kWh/day : 1.90	Registered : 57	NPC/PSALM Adjustment		0.2951/kWh	16.82
Conn Load : 444	Billed kWh : 57	Surcharge		0.02 of 5,662.50	113.25
To Our Valued Customers:		Sub-Total			- 45.23
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			4.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.36
		Transmission			2.28
		System Loss			3.93
		Distribution			20.17
		Others			- 1.15
		NPC/PSALM Adjustment			0.39
		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			86.05
		CURRENT BILL - MAY 2018			625.15
		TOTAL AMOUNT DUE			3,287.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 28, 2018 - 3,000.00			



Total Sales (VAT Inclusive)	625.15	
Less : VAT	49.98	
Amount Net of VAT	575.17	
Less: BIR 2306	20.85	
BIR 2307	10.86	VATable Sales 539.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.07
Amount Due	543.46	VAT Zero Rated Sales 0.00
Add : VAT	49.98	VAT Amount 49.98
TOTAL AMOUNT DUE	593.44	TOTAL SALES 625.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/05-30-2018/-1

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

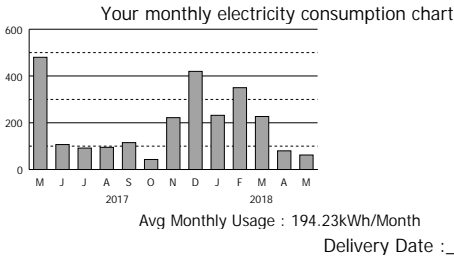
Customer Name : SANCHEZ,EVELYN MALINAO	Premise Address: BSP CAMP MARINA, CAPITOL HILLS LAHUG
Meter Number : MTR1172097	Billing Address: BSP CAMP MARINA, CAPITOL HILLS LAHUG
Pole Number : 0028570	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17799904937

1015036163
Date : 05-30-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1779990493-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,629.08	
Name : DICDICAN,RHEA KARRA BELANDRES		CURRENT CHARGES			
Premise Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.9163/kWh 473.30	
TIN :		Transmission Charge		0.3929/kWh 31.43	
Metering Information-----		System Loss Charge		0.9514/kWh 76.11	
Meter No : MTR1137060 Pole No : 1539491		Sub-Total		580.84	
Serial No : 84449722 Multiplier : 1		Distribution Charges			
Period To : 04-23-2018 Pres Rdg : 5278		Distribution Charge		1.7506/kWh 140.05	
Period From : 03-23-2018 Prev Rdg : 5198		Supply Charge		0.4118/kWh 32.94	
No of Days : 31 Diff Rdg : 80		Metering Charge		0.6989/kWh 55.91	
Avg kWh/day : 2.58 Registered : 80				5.00/month 5.00	
Conn Load : 1860 Billed kWh : 80		Sub-Total		233.90	
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 Discount		-0.15 of 814.74 - 122.21	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 2,629.00 52.58	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 69.63	
Thank You.		Government Charges			
		Franchise Tax - Local		5.59	
		Value Added Tax			
		Generation		35.15	
		Transmission		3.40	
		System Loss		5.78	
		Distribution		28.07	
		Others		- 3.88	
		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		119.06	
		CURRENT BILL - APRIL 2018		864.17	
		TOTAL AMOUNT DUE		3,493.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 10, 2018 - 11,772.00			



Total Sales (VAT Inclusive)	864.17
Less : VAT	68.52
Amount Net of VAT	795.65
Less: BIR 2306	28.55
BIR 2307	15.01
SC/PWD DISCOUNT	0.00
Amount Due	752.09
Add : VAT	68.52
TOTAL AMOUNT DUE	820.61
VATable Sales	745.11
VAT Exempt Sales	50.54
VAT Zero Rated Sales	0.00
VAT Amount	68.52
TOTAL SALES	864.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/0/10/05-30-2018/-1

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

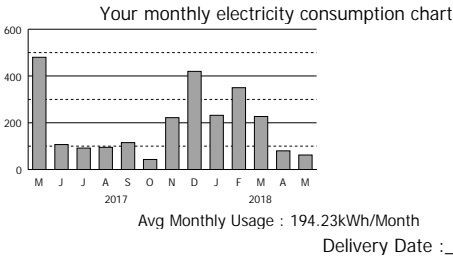
Customer Name : DICDICAN,RHEA KARRA BELANDRES	Premise Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY
Meter Number : MTR1137060	Billing Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY
Pole Number : 1539491	
Billing Period : APRIL 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

17799904937

1015036164
Date : 05-30-2018
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1779990493-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,493.25	
Name : DICDICAN,RHEA KARRA BELANDRES		CURRENT CHARGES			
Premise Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY		Generation & Transmission			
Billing Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY		Generation Charge		5.9902/kWh	371.39
		Transmission Charge		0.369/kWh	22.88
		System Loss Charge		0.9433/kWh	58.48
		Sub-Total			452.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1137060	Pole No : 1539491	Supply Charge		0.4118/kWh	25.53
Serial No : 84449722	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 05-23-2018	Pres Rdg : 5340	Sub-Total		5.00/month	5.00
Period From : 04-23-2018	Prev Rdg : 5278	Others			182.40
No of Days : 30	Diff Rdg : 62	Subsidy on Lifeline Discount		-0.2 of 635.15	- 127.03
Avg kWh/day : 2.07	Registered : 62	Sub-Total			- 127.03
Conn Load : 1860	Billed kWh : 62	Government Charges			
To Our Valued Customers:		Franchise Tax - Local			3.81
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.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			26.49
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission			2.48
Thank You.		System Loss			4.27
		Distribution			21.89
		Others			- 10.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		NPC Stranded Debts		0.0265/kWh	1.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.35
		Sub-Total			83.22
		CURRENT BILL - MAY 2018			591.34
		TOTAL AMOUNT DUE			4,084.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 10, 2018 - 11,772.00			



Total Sales (VAT Inclusive)	591.34	
Less : VAT	44.56	
Amount Net of VAT	546.78	
Less: BIR 2306	18.58	
BIR 2307	10.24	VATable Sales 508.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.66
Amount Due	517.96	VAT Zero Rated Sales 0.00
Add : VAT	44.56	VAT Amount 44.56
TOTAL AMOUNT DUE	562.52	TOTAL SALES 591.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.9/0/10/05-30-2018/-1

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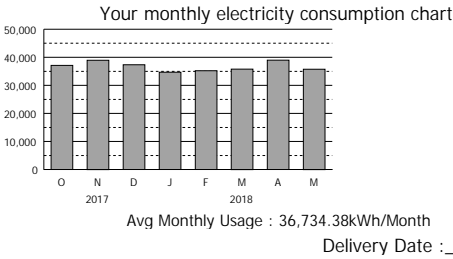
Customer Name : DICDICAN,RHEA KARRA BELANDRES	Premise Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY
Meter Number : MTR1137060	Billing Address: BLDG 10 UNIT 405 URBAN DECA HOMES TISA, CEBU CITY
Pole Number : 1539491	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80509828150

1015036154
Date : 05-30-2018
BC17/938.0/0/0033611/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8050982815-0		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		389,007.44	
Name : THE CALYX CENTRE CONDOMINIUM CORPORATI		CURRENT CHARGES			
Premise Address: THE CALYX CENTRE (MAIN) LOT 3&4 W. GEONZON ST. COR. ASIA TOWN IT PARK		Generation & Transmission			
Billing Address: THE CALYX CENTRE (MAIN) LOT 3&4 W. GEONZON ST. COR. ASIA TOWN IT PARK		Generation Charge		5.9902/kWh	214,251.23
TIN : 454-944-639-000		Transmission Charge		252.40/kW	42,554.64
Metering Information-----		System Loss Charge		0.1396/kWh	4,993.07
Period To : 05-23-2018 Pres Rdg :		Sub-Total			261,798.94
Period From : 04-23-2018 Prev Rdg :		Distribution Charges			
No of Days : 30 Diff Rdg :		Distribution Charge		0.1761/kWh	6,298.56
Avg kWh/day : 1,192.23 Registered :				137.56/kW	23,192.62
Conn Load : 200000 Billed kWh : 35767		Supply Charge		0.0428/kWh	1,530.83
Power Metering Information-----		Metering Charge		6,699.84/month	6,699.84
Meter No : 2338 ELA0 Pole No : 0033611		Sub-Total		0.0304/kWh	1,087.32
Serial No : 93987034 Multiplier : 600		Others		4,751.36/month	4,751.36
RdgDate: 05-23-2018 04-23-2018 Consumption		Subsidy on Lifeline Charge			43,560.53
Demand : 13.312 13.031 168.600		Senior Citizen Subsidy Charge		0.0974/kWh	3,483.70
kWh : 6621.400 6476.500 86940.000		NPC/PSALM Adjustment		0.000167/kWh	5.97
kVAR : 36.500 33.900 1560.000		Surcharge		0.2951/kWh	10,554.83
Meter No : MTR1020884 Pole No : 0033611		Interclass Cross Subsidy Adjustment		0.02 of 747,702.50	14,954.05
Serial No : 10149124 Multiplier : 1		Sub-Total		-0.0061/kWh	- 218.18
RdgDate: 05-23-2018 04-23-2018 Consumption		Government Charges			28,780.37
Demand : 9921.000 9840.000 81.000		Franchise Tax - Local			2,506.05
kWh : 9921.000 9840.000 81.000		Value Added Tax			
Billed Demand : 168.600 Billed kVAR : 1560		Generation			15,284.22
Power Factor Value : 0.9991		Transmission			4,611.48
		System Loss			373.48
		Distribution			5,227.26
		Others			2,487.79
		NPC/PSALM Adjustment			247.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5,583.22
		Environmental Charge		0.0025/kWh	89.42
		NPC Stranded Contract Costs		0.1938/kWh	6,931.64
		NPC Stranded Debts		0.0265/kWh	947.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6,545.35
		Sub-Total			50,835.23
		CURRENT BILL - MAY 2018			384,975.07
		TOTAL AMOUNT DUE			773,982.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 358,695.04			



Total Sales (VAT Inclusive)	384,975.07		
Less : VAT	28,231.73		
Amount Net of VAT	356,743.34		
Less: BIR 2306	11,763.24		
BIR 2307	6,732.92	VATable Sales	334,139.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22,603.50
Amount Due	338,247.18	VAT Zero Rated Sales	0.00
Add : VAT	28,231.73	VAT Amount	28,231.73
TOTAL AMOUNT DUE	366,478.91	TOTAL SALES	384,975.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/938.0/0/0/10/05-30-2018/-1

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

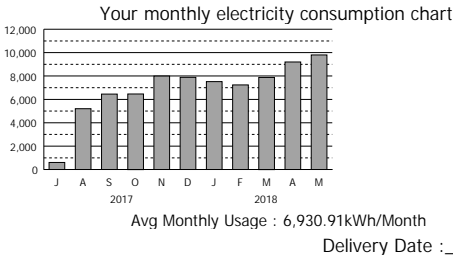
Customer Name	: THE CALYX CENTRE CONDOMINIUM CORPORATION	Premise Address: THE CALYX CENTRE (MAIN) LOT 3&4 W. GEONZON ST. COR. ASIA TOWN IT PARK
Meter Number	: MTR1137060	Billing Address: THE CALYX CENTRE (MAIN) LOT 3&4 W. GEONZON ST. COR. ASIA TOWN IT PARK
Pole Number	: 0033611	
Billing Period	: MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

18209490392

1015036134
Date : 05-30-2018
BC20/999.7/0/1765772/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1820949039-2		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		109,013.24	
Name : SONCADOS,BELEN SUI CO		CURRENT CHARGES			
Premise Address: TABOK MANDAUE CITY		Generation & Transmission			
Billing Address: TABOK MANDAUE CITY		Generation Charge		5.9902/kWh	58,703.96
		Transmission Charge		357.56/kW	17,878.00
		System Loss Charge		0.2249/kWh	2,204.02
		Sub-Total			78,785.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	2,863.56
Period To : 05-26-2018 Pres Rdg : 1906.000				205.64/kW	10,282.00
Period From : 04-26-2018 Prev Rdg : 1661.000				0.0442/kWh	433.16
No of Days : 30 Diff Rdg : 245.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 326.67 Registered : 9800		Metering Charge		0.023/kWh	225.40
Conn Load : 186620 Billed kWh : 9800				589.19/month	589.19
Power Metering Information-----		Sub-Total			15,524.94
Meter No : MTR1142269 Pole No : 1765772		Others			
Serial No : 15971488 Multiplier : 40		Subsidy on Lifeline Charge		0.0974/kWh	954.52
		Senior Citizen Subsidy Charge		0.000167/kWh	1.64
RdgDate: 05-26-2018 04-26-2018		Surcharge		0.02 of 205,585.50	4,111.71
Demand : 7.860 6.899 38.440		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 59.78
kWh : 1906.000 1661.000 9800.000		Sub-Total			5,008.09
kVAR : 944.000 803.000 5640.000		Government Charges			
Billed Demand : 50.000 Billed kVAR : 5640		Franchise Tax - Local			600.87
Power Factor Value : 0.8667		LFT Differential		0.0101/kWh	98.98
To Our Valued Customers:		Value Added Tax			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Generation			4,187.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Transmission			1,937.37
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		System Loss			171.97
		Distribution			1,862.99
		Others			684.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,529.78
		Environmental Charge		0.0025/kWh	24.50
		NPC Stranded Contract Costs		0.1938/kWh	1,899.24
		NPC Stranded Debts		0.0265/kWh	259.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,793.40
		Sub-Total			15,051.56
		CURRENT BILL - MAY 2018			114,370.57
		TOTAL AMOUNT DUE			223,383.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 96,572.40			



Total Sales (VAT Inclusive)	114,370.57	
Less : VAT	8,845.09	
Amount Net of VAT	105,525.48	
Less: BIR 2306	3,685.46	
BIR 2307	2,000.38	VATable Sales 99,319.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6,206.47
Amount Due	99,839.64	VAT Zero Rated Sales 0.00
Add : VAT	8,845.09	VAT Amount 8,845.09
TOTAL AMOUNT DUE	108,684.73	TOTAL SALES 114,370.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/05-30-2018/-1

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

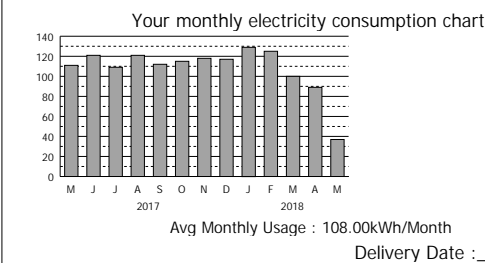
Customer Name : SONCADOS,BELEN SUI CO	Premise Address: TABOK MANDAUE CITY
Meter Number : MTR1142269	Billing Address: TABOK MANDAUE CITY
Pole Number : 1765772	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

64232300000

1015036153
Date : 05-30-2018
BC15/225.3/3385/0472415/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6423230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		986.28	
Name : PAPILLERO,NESTOR TM F.		CURRENT CHARGES			
Premise Address: BUHISAN, Cebu City		Generation & Transmission			
Billing Address: BUHISAN, Cebu City		Generation Charge		5.9902/kWh	221.64
		Transmission Charge		0.369/kWh	13.65
		System Loss Charge		0.9433/kWh	34.90
TIN :		Sub-Total			270.19
Metering Information-----		Distribution Charges			
Meter No : BSG1809650 Pole No : 0472415		Distribution Charge		1.7506/kWh	64.77
Serial No : 85188906 Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 05-20-2018 Pres Rdg : 126		Metering Charge		0.6989/kWh	25.86
Period From : 04-20-2018 Prev Rdg : 89				5.00/month	5.00
No of Days : 30 Diff Rdg : 37		Sub-Total			110.87
Avg kWh/day : 1.23 Registered : 37		Others			
Conn Load : 150 Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 381.06	- 190.53
To Our Valued Customers:		NPC/PSALM Adjustment		0.2951/kWh	10.92
		Surcharge		0.02 of 2,245.50	44.91
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			- 134.70
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			1.85
Thank You.		Value Added Tax			
		Generation			15.81
		Transmission			1.48
		System Loss			2.55
		Distribution			13.30
		Others			- 10.96
		NPC/PSALM Adjustment			0.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			45.07
		CURRENT BILL - MAY 2018			291.43
		TOTAL AMOUNT DUE			1,277.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 13, 2018 - 1,259.00			



Total Sales (VAT Inclusive)	291.43
Less : VAT	22.44
Amount Net of VAT	268.99
Less: BIR 2306	9.36
BIR 2307	4.96
SC/PWD DISCOUNT	0.00
Amount Due	254.67
Add : VAT	22.44
TOTAL AMOUNT DUE	277.11
VATable Sales	246.36
VAT Exempt Sales	22.63
VAT Zero Rated Sales	0.00
VAT Amount	22.44
TOTAL SALES	291.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/3385/0/10/05-30-2018/23

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

Customer Name : PAPILLERO,NESTOR TM F.	Premise Address: BUHISAN, Cebu City
Meter Number : BSG1809650	Billing Address: BUHISAN, Cebu City
Pole Number : 0472415	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

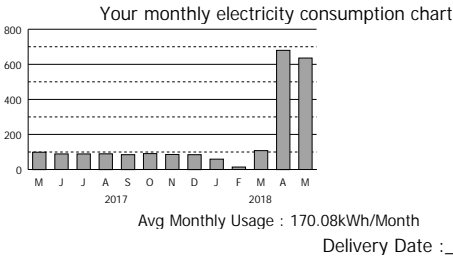
Bill ID 100478176659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10068200004

1015036149
Date : 05-30-2018
BC19/171.2/2890/0141343/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1006820000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,255.40	
Name : BASCO,ASTERIO S		CURRENT CHARGES			
Premise Address: GIL TUDTUD ST MABOLO		Generation & Transmission			
Billing Address: GIL TUDTUD ST MABOLO		Generation Charge		5.9902/kWh	3,809.77
		Transmission Charge		0.369/kWh	234.68
		System Loss Charge		0.9433/kWh	599.94
		Sub-Total			4,644.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,113.38
Meter No : BSG1704220 Pole No : 0141343		Supply Charge		0.4118/kWh	261.90
Serial No : 85162242 Multiplier : 1		Metering Charge		0.6989/kWh	444.50
Period To : 05-25-2018 Pres Rdg : 1723				5.00/month	5.00
Period From : 04-25-2018 Prev Rdg : 1087		Sub-Total			1,824.78
No of Days : 30 Diff Rdg : 636		Others			
Avg kWh/day : 21.20 Registered : 636		Subsidy on Lifeline Charge		0.0974/kWh	61.95
Conn Load : 410 Billed kWh : 636		Senior Citizen Subsidy Charge		0.000167/kWh	0.11
To Our Valued Customers:		NPC/PSALM Adjustment		0.2951/kWh	187.68
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			249.74
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			50.39
Thank You.		Value Added Tax			
		Generation			271.79
		Transmission			25.44
		System Loss			43.89
		Distribution			218.97
		Others			13.49
		NPC/PSALM Adjustment			4.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	99.28
		Environmental Charge		0.0025/kWh	1.59
		NPC Stranded Contract Costs		0.1938/kWh	123.26
		NPC Stranded Debts		0.0265/kWh	16.85
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	116.39
		Sub-Total			985.74
		CURRENT BILL - MAY 2018			7,704.65
		TOTAL AMOUNT DUE			15,960.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 1, 2018 - 1,287.00			



Total Sales (VAT Inclusive)	7,704.65	
Less : VAT	577.98	
Amount Net of VAT	7,126.67	
Less: BIR 2306	240.82	
BIR 2307	135.39	VATable Sales 6,718.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 407.76
Amount Due	6,750.46	VAT Zero Rated Sales 0.00
Add : VAT	577.98	VAT Amount 577.98
TOTAL AMOUNT DUE	7,328.44	TOTAL SALES 7,704.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/171.2/2890/0/10/05-30-2018/36

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

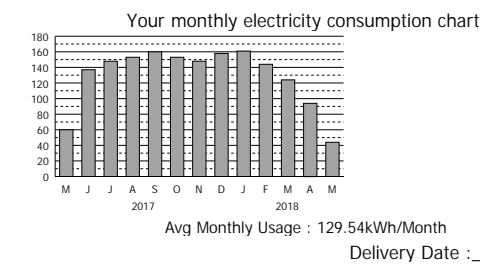
Customer Name : BASCO,ASTERIO S	Premise Address: GIL TUDTUD ST MABOLO
Meter Number : BSG1704220	Billing Address: GIL TUDTUD ST MABOLO
Pole Number : 0141343	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

50757100008

1015036171
Date : 05-30-2018
BC16/235.1/13900/0093480/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5075710000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,062.69	
Name : PACALDO,LUCIA B		CURRENT CHARGES			
Premise Address: LAHUG BETANIA HILLS		Generation & Transmission			
Billing Address: LAHUG BETANIA HILLS		Generation Charge		5.9902/kWh 263.57	
		Transmission Charge		0.369/kWh 16.24	
		System Loss Charge		0.9433/kWh 41.51	
TIN :		Sub-Total		321.32	
Metering Information-----		Distribution Charges			
Meter No : 252092DS6 Pole No : 0093480		Distribution Charge		1.7506/kWh 77.03	
Serial No : 10045459 Multiplier : 1		Supply Charge		0.4118/kWh 18.12	
Period To : 05-23-2018 Pres Rdg : 20892		Metering Charge		0.6989/kWh 30.75	
Period From : 04-23-2018 Prev Rdg : 20848		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 44		Others		130.90	
Avg kWh/day : 1.47 Registered : 44		Subsidy on Lifeline Discount		-0.4 of 452.22 - 180.89	
Conn Load : 100 Billed kWh : 44		NPC/PSALM Adjustment		0.2951/kWh 12.98	
To Our Valued Customers:		Surcharge		0.02 of 2,662.50 53.25	
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		- 114.66	
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		2.53	
Thank You.		Value Added Tax			
		Generation		18.81	
		Transmission		1.75	
		System Loss		3.05	
		Distribution		15.71	
		Others		- 9.04	
		NPC/PSALM Adjustment		0.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.87	
		Environmental Charge		0.0025/kWh 0.11	
		NPC Stranded Contract Costs		0.1938/kWh 8.53	
		NPC Stranded Debts		0.0265/kWh 1.17	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 8.05	
		Sub-Total		57.84	
		CURRENT BILL - MAY 2018		395.40	
		TOTAL AMOUNT DUE		1,458.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 12, 2018 - 1,600.00			



Total Sales (VAT Inclusive)	395.40	
Less : VAT	30.58	
Amount Net of VAT	364.82	
Less: BIR 2306	12.75	
BIR 2307	6.80	VATable Sales 337.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.26
Amount Due	345.27	VAT Zero Rated Sales 0.00
Add : VAT	30.58	VAT Amount 30.58
TOTAL AMOUNT DUE	375.85	TOTAL SALES 395.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13900/0/10/05-30-2018/55

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

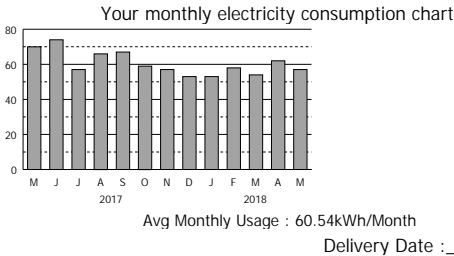
Customer Name : PACALDO,LUCIA B	Premise Address: LAHUG BETANIA HILLS
Meter Number : 252092DS6	Billing Address: LAHUG BETANIA HILLS
Pole Number : 0093480	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

92829100004

1015036158
Date : 05-30-2018
BC16/235.1/33100/0235424/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9282910000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		620.80	
Name : ESCONDE,RODRIGO V		CURRENT CHARGES			
Premise Address: CULO NIVEL HILLS LAHUG CEBU CITY		Generation & Transmission			
Billing Address: CULO NIVEL HILLS LAHUG CEBU CITY		Generation Charge		5.9902/kWh	341.44
		Transmission Charge		0.369/kWh	21.03
		System Loss Charge		0.9433/kWh	53.77
		Sub-Total			416.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Period To : 05-22-2018	Pres Rdg :	Supply Charge		0.4118/kWh	23.47
Period From : 04-22-2018	Prev Rdg :	Metering Charge		0.6989/kWh	39.84
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.90	Registered :	Sub-Total			168.09
Conn Load : 876	Billed kWh : 57	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.3 of 584.33	- 175.30
Meter No : BSG1804459	Pole No : 0235424	NPC/PSALM Adjustment		0.2951/kWh	16.82
Serial No : 85172123	Multiplier : 1	Surcharge		0.02 of 621.00	12.42
Period To : 05-22-2018	Pres Reading : 26	Sub-Total			- 146.06
Period From : 05-08-2018	Prev Reading : 0	Government Charges			
No of Days : 14	Consumption : 26	Franchise Tax - Local			3.29
		Value Added Tax			
Meter No : 469764GS6	Pole No : 0235424	Generation			24.36
Serial No : 65006256	Multiplier : 1	Transmission			2.28
Period To : 05-08-2018	Pres Reading : 6030	System Loss			3.93
Period From : 04-22-2018	Prev Reading : 5999	Distribution			20.17
No of Days : 16	Consumption : 31	Others			- 13.33
		NPC/PSALM Adjustment			0.39
		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			73.12
		CURRENT BILL - MAY 2018			511.39
		TOTAL AMOUNT DUE			1,132.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 4, 2018 - 461.00			



Total Sales (VAT Inclusive)	511.39	
Less : VAT	37.80	
Amount Net of VAT	473.59	
Less: BIR 2306	15.77	
BIR 2307	8.83	VATable Sales 438.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.32
Amount Due	448.99	VAT Zero Rated Sales 0.00
Add : VAT	37.80	VAT Amount 37.80
TOTAL AMOUNT DUE	486.79	TOTAL SALES 511.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33100/0/10/05-30-2018/55

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

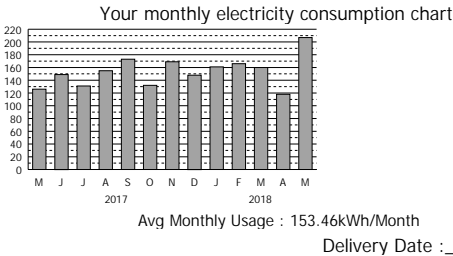
Customer Name : ESCONDE,RODRIGO V	Premise Address: CULO NIVEL HILLS LAHUG CEBU CITY
Meter Number : 252092DS6	Billing Address: CULO NIVEL HILLS LAHUG CEBU CITY
Pole Number : 0235424	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

23310200003

1015036143
Date : 05-30-2018
BC16/235.1/47700/0364412/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2331020000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,480.93	
Name : BARON,SAMUEL TM P		CURRENT CHARGES			
Premise Address: LAHUG		Generation & Transmission			
Billing Address: LAHUG		Generation Charge		5.9902/kWh	1,239.97
		Transmission Charge		0.369/kWh	76.38
		System Loss Charge		0.9433/kWh	195.26
		Sub-Total			1,511.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	362.37
Period To : 05-22-2018	Pres Rdg :	Supply Charge		0.4118/kWh	85.24
Period From : 04-22-2018	Prev Rdg :	Metering Charge		0.6989/kWh	144.67
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 6.90	Registered :	Sub-Total			597.28
Conn Load : 150	Billed kWh : 207	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0974/kWh	20.16
Meter No : BSG1808006	Pole No : 0364412	Senior Citizen Subsidy Charge		0.000167/kWh	0.03
Serial No : 85176012	Multiplier : 1	NPC/PSALM Adjustment		0.2951/kWh	61.09
Period To : 05-22-2018	Pres Reading : 141	Surcharge		0.02 of 1,481.00	29.62
Period From : 05-02-2018	Prev Reading : 3	Sub-Total			110.90
No of Days : 21	Consumption : 138	Government Charges			
		Franchise Tax - Local			16.65
Meter No : 174289DS6	Pole No : 0364412	Value Added Tax			
Serial No : 12040981	Multiplier : 1	Generation			88.45
Period To : 05-02-2018	Pres Reading : 50462	Transmission			8.27
Period From : 04-22-2018	Prev Reading : 50393	System Loss			14.29
No of Days : 9	Consumption : 69	Distribution			71.67
		Others			7.98
		NPC/PSALM Adjustment			1.43
		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			325.06
		CURRENT BILL - MAY 2018			2,544.85
		TOTAL AMOUNT DUE			4,025.78
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2018 - 1,947.00			



Total Sales (VAT Inclusive)	2,544.85	
Less : VAT	192.09	
Amount Net of VAT	2,352.76	
Less: BIR 2306	80.05	
BIR 2307	44.73	VATable Sales 2,219.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.97
Amount Due	2,227.98	VAT Zero Rated Sales 0.00
Add : VAT	192.09	VAT Amount 192.09
TOTAL AMOUNT DUE	2,420.07	TOTAL SALES 2,544.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/47700/0/10/05-30-2018/55

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

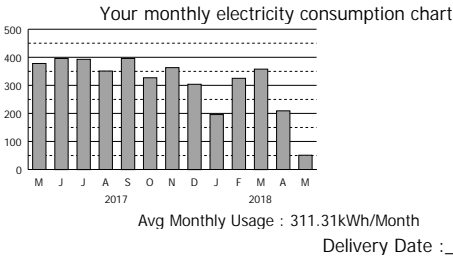
Customer Name : BARON,SAMUEL TM P	Premise Address: LAHUG
Meter Number : 252092DS6	Billing Address: LAHUG
Pole Number : 0364412	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

05571200004

1015036162
Date : 05-30-2018
BC15/183.1/2040/0530901/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0557120000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,639.14	
Name : VILLAREAL,EPITACIA T.		CURRENT CHARGES			
Premise Address: PUNAY ST BASAK CEBU CITY		Generation & Transmission			
Billing Address: PUNAY ST BASAK CEBU CITY		Generation Charge		5.9902/kWh 305.50	
		Transmission Charge		0.369/kWh 18.82	
		System Loss Charge		0.9433/kWh 48.11	
TIN :		Sub-Total		372.43	
Metering Information-----		Distribution Charges			
Meter No : 245961DS6 Pole No : 0530901		Distribution Charge		1.7506/kWh 89.28	
Serial No : 11968924 Multiplier : 1		Supply Charge		0.4118/kWh 21.00	
Period To : 05-20-2018 Pres Rdg : 59534		Metering Charge		0.6989/kWh 35.64	
Period From : 04-20-2018 Prev Rdg : 59483		Sub-Total		5.00/month 5.00	
No of Days : 30 Diff Rdg : 51		Others		150.92	
Avg kWh/day : 1.70 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 523.35 - 157.01	
Conn Load : 860 Billed kWh : 51		NPC/PSALM Adjustment		0.2951/kWh 15.05	
To Our Valued Customers:		Surcharge		0.02 of 2,639.00 52.78	
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		- 89.18	
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		3.26	
Thank You.		Value Added Tax			
		Generation		21.80	
		Transmission		2.04	
		System Loss		3.51	
		Distribution		18.11	
		Others		- 6.92	
		NPC/PSALM Adjustment		0.35	
		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		70.80	
		CURRENT BILL - MAY 2018		504.97	
		TOTAL AMOUNT DUE		3,144.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2018 - 4,335.00			



Total Sales (VAT Inclusive)	504.97
Less : VAT	38.89
Amount Net of VAT	466.08
Less: BIR 2306	16.22
BIR 2307	8.75
SC/PWD DISCOUNT	0.00
Amount Due	441.11
Add : VAT	38.89
TOTAL AMOUNT DUE	480.00
VATable Sales	434.17
VAT Exempt Sales	31.91
VAT Zero Rated Sales	0.00
VAT Amount	38.89
TOTAL SALES	504.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/2040/0/10/05-30-2018/60

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

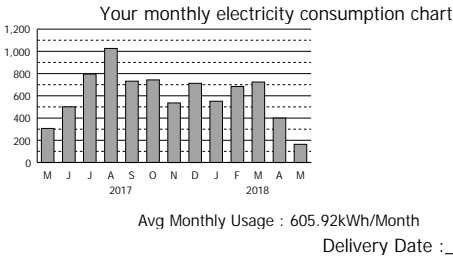
Customer Name : VILLAREAL,EPITACIA T.	Premise Address: PUNAY ST BASAK CEBU CITY
Meter Number : 245961DS6	Billing Address: PUNAY ST BASAK CEBU CITY
Pole Number : 0530901	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

38407559723

1015036150
Date : 05-30-2018
BC15/182.0/486/0494413/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3840755972-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,238.29	
Name : CABREROS,DIOSDARLINA LEQUIN		CURRENT CHARGES			
Premise Address: MACOPA ST. BASAK PARDO, CEBU CITY		Generation & Transmission			
Billing Address: MACOPA ST. BASAK PARDO, CEBU CITY		Generation Charge		5.9902/kWh	982.39
		Transmission Charge		0.369/kWh	60.52
		System Loss Charge		0.9433/kWh	154.70
		Sub-Total			1,197.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	287.10
Meter No : MTR1131426 Pole No : 0494413		Supply Charge		0.4118/kWh	67.54
Serial No : 40079992 Multiplier : 1		Metering Charge		0.6989/kWh	114.62
Period To : 05-21-2018 Pres Rdg : 12375				5.00/month	5.00
Period From : 04-20-2018 Prev Rdg : 12211		Sub-Total			474.26
No of Days : 31 Diff Rdg : 164		Others			
Avg kWh/day : 5.29 Registered : 164		Subsidy on Lifeline Charge		0.0974/kWh	15.97
Conn Load : 260 Billed kWh : 164		Senior Citizen Subsidy Charge		0.000167/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2951/kWh	48.40
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 13,990.50	279.81
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			344.21
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			15.12
		Value Added Tax			
		Generation			70.08
		Transmission			6.56
		System Loss			11.33
		Distribution			56.91
		Others			37.31
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.60
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.78
		NPC Stranded Debts		0.0265/kWh	4.35
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.01
		Sub-Total			290.59
		CURRENT BILL - MAY 2018			2,306.67
		TOTAL AMOUNT DUE			7,544.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 9, 2018 - 2,752.00			



Total Sales (VAT Inclusive)	2,306.67	
Less : VAT	183.32	
Amount Net of VAT	2,123.35	
Less: BIR 2306	76.39	
BIR 2307	40.62	VATable Sales 2,016.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.27
Amount Due	2,006.34	VAT Zero Rated Sales 0.00
Add : VAT	183.32	VAT Amount 183.32
TOTAL AMOUNT DUE	2,189.66	TOTAL SALES 2,306.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/486/0/10/05-30-2018/61

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

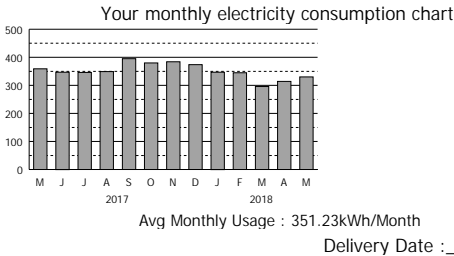
Customer Name : CABREROS,DIOSDARLINA LEQUIN	Premise Address: MACOPA ST. BASAK PARDO, CEBU CITY
Meter Number : MTR1131426	Billing Address: MACOPA ST. BASAK PARDO, CEBU CITY
Pole Number : 0494413	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

28649152619

1015036186
Date : 05-30-2018
BC16/213.0/8000/0456271/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2864915261-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,895.95	
Name : GUIPETASCIO,JOEL BAYOBAY		CURRENT CHARGES			
Premise Address: 815 AVOCADO STREET MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: 815 AVOCADO STREET MAMBALING, CEBU CITY		Generation Charge		5.9902/kWh	1,976.77
		Transmission Charge		0.369/kWh	121.77
		System Loss Charge		0.9433/kWh	311.29
		Sub-Total			2,409.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	577.70
Period To : 05-22-2018 Pres Rdg :		Supply Charge		0.4118/kWh	135.89
Period From : 04-22-2018 Prev Rdg :		Metering Charge		0.6989/kWh	230.64
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 11.00 Registered :		Sub-Total			949.23
Conn Load : 228 Billed kWh : 330		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0974/kWh	32.14
Meter No : BSV1714815 Pole No : 0456271		Senior Citizen Subsidy Charge		0.000167/kWh	0.06
Serial No : 41039084 Multiplier : 1		NPC/PSALM Adjustment		0.2951/kWh	97.38
Period To : 05-22-2018 Pres Reading : 95		Surcharge		0.02 of 3,896.00	77.92
Period From : 05-13-2018 Prev Reading : 0		Sub-Total			207.50
No of Days : 9 Consumption : 95		Government Charges			
Meter No : MTR1019617 Pole No : 0456271		Franchise Tax - Local			26.75
Serial No : 121749530 Multiplier : 1		Value Added Tax			
Period To : 05-13-2018 Pres Reading : 16652		Generation			141.01
Period From : 04-22-2018 Prev Reading : 16417		Transmission			13.20
No of Days : 21 Consumption : 235		System Loss			22.76
		Distribution			113.91
		Others			16.42
		NPC/PSALM Adjustment			2.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.51
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	63.95
		NPC Stranded Debts		0.0265/kWh	8.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	60.39
		Sub-Total			521.76
		CURRENT BILL - MAY 2018			4,088.32
		TOTAL AMOUNT DUE			7,984.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 3, 2018 - 3,600.00			



Total Sales (VAT Inclusive)	4,088.32	
Less : VAT	309.58	
Amount Net of VAT	3,778.74	
Less: BIR 2306	129.00	
BIR 2307	71.87	VATable Sales 3,566.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 212.18
Amount Due	3,577.87	VAT Zero Rated Sales 0.00
Add : VAT	309.58	VAT Amount 309.58
TOTAL AMOUNT DUE	3,887.45	TOTAL SALES 4,088.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8000/0/10/05-30-2018/72

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

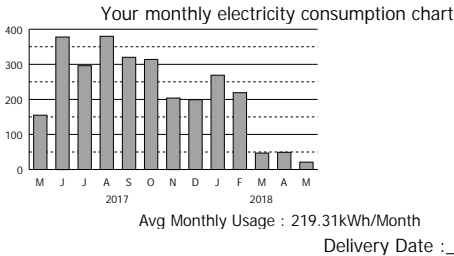
Customer Name : GUIPETASCIO,JOEL BAYOBAY	Premise Address: 815 AVOCADO STREET MAMBALING, CEBU CITY
Meter Number : MTR1131426	Billing Address: 815 AVOCADO STREET MAMBALING, CEBU CITY
Pole Number : 0456271	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

62924200009

1015036176
Date : 05-30-2018
BC16/62.1/4010/0193691/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6292420000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		381.35	
Name : YUSINGCO,SARAH D		CURRENT CHARGES			
Premise Address: FIRST ST BEVERLY HILLS LAHUG		Generation & Transmission			
Billing Address: FIRST ST BEVERLY HILLS LAHUG		Generation Charge		5.9902/kWh	125.79
		Transmission Charge		0.369/kWh	7.75
		System Loss Charge		0.9433/kWh	19.81
		Sub-Total			153.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 430127GS6	Pole No : 0193691	Supply Charge		0.4118/kWh	8.65
Serial No : 74689706	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 05-23-2018	Pres Rdg : 8838	Sub-Total		5.00/month	5.00
Period From : 04-23-2018	Prev Rdg : 8817	Others			65.09
No of Days : 30	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 218.44	- 141.99
Avg kWh/day : 0.70	Registered : 21	NPC/PSALM Adjustment		0.2951/kWh	6.20
Conn Load : 21375	Billed kWh : 21	Surcharge		0.02 of 381.50	7.63
To Our Valued Customers:		Sub-Total			- 128.16
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			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			8.97
		Transmission			0.84
		System Loss			1.45
		Distribution			7.81
		Others			- 11.40
		NPC/PSALM Adjustment			0.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		NPC Stranded Debts		0.0265/kWh	0.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.84
		Sub-Total			20.30
		CURRENT BILL - MAY 2018			110.58
		TOTAL AMOUNT DUE			491.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 16, 2018 - 351.00			



Total Sales (VAT Inclusive)	110.58
Less : VAT	7.82
Amount Net of VAT	102.76
Less: BIR 2306	3.26
BIR 2307	1.82
SC/PWD DISCOUNT	0.00
Amount Due	97.68
Add : VAT	7.82
TOTAL AMOUNT DUE	105.50
VATable Sales	90.28
VAT Exempt Sales	12.48
VAT Zero Rated Sales	0.00
VAT Amount	7.82
TOTAL SALES	110.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4010/0/10/05-30-2018/77

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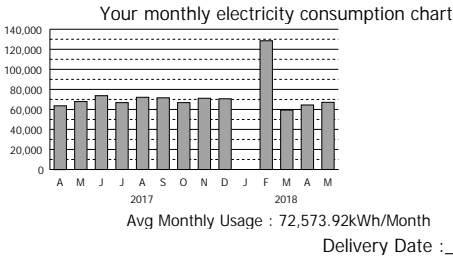
Customer Name : YUSINGCO,SARAH D	Premise Address: FIRST ST BEVERLY HILLS LAHUG
Meter Number : 430127GS6	Billing Address: FIRST ST BEVERLY HILLS LAHUG
Pole Number : 0193691	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

16937363089

1015036203
Date : 05-30-2018
BC20/999.5/6590/0016411/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1693736308-9		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		128,141.11	
Name : AVIDA LAND CORPORATION		CURRENT CHARGES			
Premise Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG		Generation & Transmission			
Billing Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG		Generation Charge		5.9902/kWh	402,134.11
TIN : 000-846-386-000		Transmission Charge		252.40/kW	62,393.28
Metering Information-----		System Loss Charge		0.1396/kWh	9,371.63
Period To : 05-26-2018 Pres Rdg : 1808.100		Sub-Total			473,899.02
Period From : 04-26-2018 Prev Rdg : 1755.400		Distribution Charges			
No of Days : 30 Diff Rdg : 52.700		Distribution Charge		0.1761/kWh	11,821.95
Avg kWh/day : 2,237.73 Registered : 126480				137.56/kW	34,004.83
Conn Load : 1500000 Billed kWh : 67132		Supply Charge		0.0428/kWh	2,873.25
Power Metering Information-----				6,699.84/month	6,699.84
Meter No : 2795 ELA0 Pole No : 0016411		Metering Charge		0.0304/kWh	2,040.81
Serial No : 97687917 Multiplier : 2400		Sub-Total		4,751.36/month	4,751.36
RdgDate : 05-26-2018 04-26-2018 Consumption		Others			62,192.04
Demand : 3.763 3.660 247.200		Subsidy on Lifeline Charge		0.0974/kWh	6,538.66
kWh : 1808.100 1755.400 126480.000		Senior Citizen Subsidy Charge		0.000167/kWh	11.21
kVAR : 358.100 351.800 15120.000		NPC/PSALM Adjustment		0.2951/kWh	19,810.65
Billed Demand : 247.200 Billed kVAR : 15120		Surcharge		0.02 of 785,229.50	15,704.59
Power Factor Value : 0.9756		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 409.51
To Our Valued Customers:		Sub-Total			41,655.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			4,333.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			28,687.39
		Transmission			6,761.31
		System Loss			701.00
		Distribution			7,463.04
		Others			3,141.37
		NPC/PSALM Adjustment			464.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10,479.30
		Environmental Charge		0.0025/kWh	167.83
		NPC Stranded Contract Costs		0.1938/kWh	13,010.18
		NPC Stranded Debts		0.0265/kWh	1,779.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12,285.16
		Sub-Total			89,273.22
		CURRENT BILL - MAY 2018			667,019.88
		TOTAL AMOUNT DUE			795,160.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 657,088.49			



Total Sales (VAT Inclusive)	667,019.88	
Less : VAT	47,218.65	
Amount Net of VAT	619,801.23	
Less: BIR 2306	19,674.45	
BIR 2307	11,641.60	VATable Sales 577,746.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 42,054.57
Amount Due	588,485.18	VAT Zero Rated Sales 0.00
Add : VAT	47,218.65	VAT Amount 47,218.65
TOTAL AMOUNT DUE	635,703.83	TOTAL SALES 667,019.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6590/0/10/05-30-2018/87

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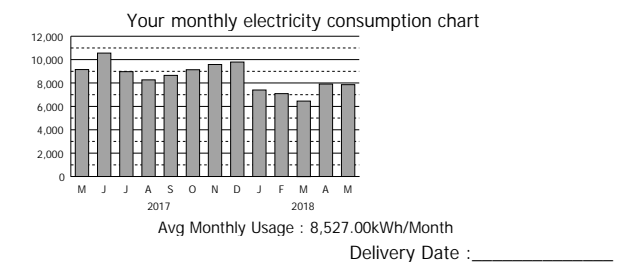
Customer Name : AVIDA LAND CORPORATION	Premise Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG
Meter Number : 2795 ELA0	Billing Address: (MAIN) TOWER 1 AVIDA TOWERS ASIA TOWN IT PARK LAHUG
Pole Number : 0016411	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

11985377834

1015036161
Date : 05-30-2018
BC20/999.8/0/1395483/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1198537783-4		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		99,017.28	
Name : FILINVEST LAND INC.		CURRENT CHARGES			
Premise Address: (MAIN) BUILDING 6 SAN REMO SOUTH ROAD		Generation & Transmission			
PROPERTIES, CEBU CITY		Generation Charge		5.9902/kWh 47,059.01	
Billing Address: (MAIN) BUILDING 6 SAN REMO SOUTH ROAD		Transmission Charge		357.56/kW 17,878.00	
PROPERTIES, CEBU CITY		System Loss Charge		0.2249/kWh 1,766.81	
TIN : 000-533-224-000		Sub-Total		66,703.82	
Metering Information-----		Distribution Charges			
Period To : 05-27-2018 Pres Rdg : 1596.800		Distribution Charge		0.2922/kWh 2,295.52	
Period From : 04-27-2018 Prev Rdg : 1509.200				205.64/kW 10,282.00	
No of Days : 30 Diff Rdg : 87.600		Supply Charge		0.0442/kWh 347.24	
Avg kWh/day : 261.87 Registered : 14016				1,131.63/month 1,131.63	
Conn Load : 450000 Billed kWh : 7856		Metering Charge		0.023/kWh 180.69	
				589.19/month 589.19	
Power Metering Information-----		Sub-Total		14,826.27	
Meter No : 2896 ELA0 Pole No : 1395483		Others			
Serial No : 50249425 Multiplier : 160		Subsidy on Lifeline Charge		0.0974/kWh 765.17	
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000167/kWh 1.31	
RdgDate: 05-27-2018 04-27-2018		NPC/PSALM Adjustment		0.2951/kWh 2,318.31	
Demand : 5.003 4.755 39.680		Surcharge		0.02 of 99,017.50 1,980.35	
kWh : 1596.800 1509.200 14016.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh - 47.92	
kVAR : 4.600 3.700 144.000		Sub-Total		5,017.22	
Billed Demand : 50.000 Billed kVAR : 144		Government Charges			
Power Factor Value : 0.9998		Franchise Tax - Local		649.10	
To Our Valued Customers:		Value Added Tax			
Please be informed that we will remove the Collection Reference Code		Generation		3,357.09	
(located at the upper left corner, just above your Account ID) detail in our		Transmission		1,937.37	
bills starting August 2017.		System Loss		137.85	
Please use your Account ID each time you pay to ensure that your		Distribution		1,779.15	
payments will be properly posted.		Others		401.76	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM		NPC/PSALM Adjustment		54.36	
recovery for ICERA, GRAM, True-up.		Universal Charge			
Thank You.		Missionary Electrification		0.1561/kWh 1,226.32	
		Environmental Charge		0.0025/kWh 19.64	
		NPC Stranded Contract Costs		0.1938/kWh 1,522.49	
		NPC Stranded Debts		0.0265/kWh 208.18	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 1,437.65	
		Sub-Total		12,730.96	
		CURRENT BILL - MAY 2018		99,278.27	
		TOTAL AMOUNT DUE		198,295.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 64,177.42			



Total Sales (VAT Inclusive)	99,278.27	
Less : VAT	7,667.58	
Amount Net of VAT	91,610.69	
Less: BIR 2306	3,194.83	
BIR 2307	1,743.93	VATable Sales 86,547.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,063.38
Amount Due	86,671.93	VAT Zero Rated Sales 0.00
Add : VAT	7,667.58	VAT Amount 7,667.58
TOTAL AMOUNT DUE	94,339.51	TOTAL SALES 99,278.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/05-30-2018/87

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

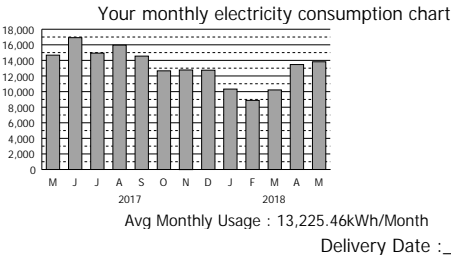
Customer Name : FILINVEST LAND INC.	Premise Address: (MAIN) BUILDING 6 SAN REMO SOUTH ROAD PROPERTIES, CEBU CITY
Meter Number : 2896 ELA0	Billing Address: (MAIN) BUILDING 6 SAN REMO SOUTH ROAD PROPERTIES, CEBU CITY
Pole Number : 1395483	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

80313622476

1015036167
Date : 05-30-2018
BC20/999.8/0/1395441/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8031362247-6		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		140,442.28	
Name : FILINVEST LAND INC.		CURRENT CHARGES			
Premise Address: (MAIN) BUILDING 4 SAN REMO SRP, CEBU CITY		Generation & Transmission			
Billing Address: (MAIN) BUILDING 4 SAN REMO SRP, CEBU CITY		Generation Charge		5.9902/kWh	82,814.52
		Transmission Charge		357.56/kW	20,595.46
		System Loss Charge		0.2249/kWh	3,109.24
		Sub-Total			106,519.22
TIN : 000-533-224-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	4,039.67
Period To : 05-27-2018 Pres Rdg : 1364.600				205.64/kW	11,844.86
Period From : 04-27-2018 Prev Rdg : 1299.200				0.0442/kWh	611.07
No of Days : 30 Diff Rdg : 65.400		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 460.83 Registered : 19620				0.023/kWh	317.98
Conn Load : 349670 Billed kWh : 13825		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			18,534.40
Meter No : MTR1089139 Pole No : 1395441		Others			
Serial No : 50881678 Multiplier : 300		Subsidy on Lifeline Charge		0.0974/kWh	1,346.56
		Senior Citizen Subsidy Charge		0.000167/kWh	2.31
RdgDate: 05-27-2018 04-27-2018 Consumption		Surcharge		0.02 of 140,442.50	2,808.85
Demand : 4.679 4.487 57.600		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 84.33
kWh : 1364.600 1299.200 19620.000		Sub-Total			4,073.39
kVAR : 45.800 41.000 1440.000		Government Charges			
Billed Demand : 57.600 Billed kVAR : 1440		Franchise Tax - Local			968.44
Power Factor Value : 0.9946		Value Added Tax			
To Our Valued Customers:		Generation			5,907.81
		Transmission			2,231.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		System Loss			242.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Distribution			2,224.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Others			605.02
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,158.08
		Environmental Charge		0.0025/kWh	34.56
		NPC Stranded Contract Costs		0.1938/kWh	2,679.29
		NPC Stranded Debts		0.0265/kWh	366.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,529.98
		Sub-Total			19,948.10
		CURRENT BILL - MAY 2018			149,075.11
		TOTAL AMOUNT DUE			289,517.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 9, 2018 - 109,204.88			



Total Sales (VAT Inclusive)	149,075.11		
Less : VAT	11,211.39		
Amount Net of VAT	137,863.72		
Less: BIR 2306	4,671.42		
BIR 2307	2,601.91	VATable Sales	129,127.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,736.71
Amount Due	130,590.39	VAT Zero Rated Sales	0.00
Add : VAT	11,211.39	VAT Amount	11,211.39
TOTAL AMOUNT DUE	141,801.78	TOTAL SALES	149,075.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/05-30-2018/87

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

Customer Name : FILINVEST LAND INC.	Premise Address: (MAIN) BUILDING 4 SAN REMO SRP, CEBU CITY
Meter Number : MTR1089139	Billing Address: (MAIN) BUILDING 4 SAN REMO SRP, CEBU CITY
Pole Number : 1395441	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

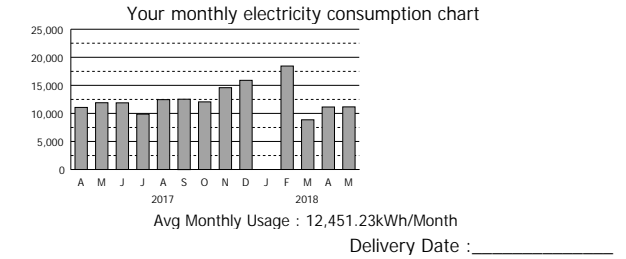
39735923698

1015036165
Date : 05-30-2018
BC20/999.8/0/1438936/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3973592369-8		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		122,189.74	
Name : FILINVEST LAND INC.		CURRENT CHARGES			
Premise Address: (MAIN) BUILDING 3 SAN REMO SRP, CEBU CITY		Generation & Transmission			
Billing Address: (MAIN) BUILDING 3 SAN REMO SRP, CEBU CITY		Generation Charge		5.9902/kWh	66,868.60
		Transmission Charge		357.56/kW	18,557.36
		System Loss Charge		0.2249/kWh	2,510.56
		Sub-Total			87,936.52
TIN : 000-533-224-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	3,261.83
Period To : 05-27-2018 Pres Rdg : 1158.900				205.64/kW	10,672.72
Period From : 04-27-2018 Prev Rdg : 1090.100				0.0442/kWh	493.40
No of Days : 30 Diff Rdg : 68.800		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 372.10 Registered : 20640				0.023/kWh	256.75
Conn Load : 349670 Billed kWh : 11163		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			16,405.52
Meter No : MTR1089137 Pole No : 1438936		Others			
Serial No : 50881676 Multiplier : 300		Subsidy on Lifeline Charge		0.0974/kWh	1,087.28
		Senior Citizen Subsidy Charge		0.000167/kWh	1.86
RdgDate: 05-27-2018 04-27-2018		Surcharge		0.02 of 122,189.50	2,443.79
Demand : 3.160 2.987 51.900		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 68.09
kWh : 1158.900 1090.100 20640.000		Sub-Total			3,464.84
kVAR : 17.200 12.800 1320.000		Government Charges			
Billed Demand : 51.900 Billed kVAR : 1320		Franchise Tax - Local			808.54
Power Factor Value : 0.9931		Value Added Tax			
To Our Valued Customers:		Generation			4,770.26
		Transmission			2,010.98
		System Loss			195.88
		Distribution			1,968.66
		Others			512.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,742.55
		Environmental Charge		0.0025/kWh	27.91
		NPC Stranded Contract Costs		0.1938/kWh	2,163.39
		NPC Stranded Debts		0.0265/kWh	295.82
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2,042.83
		Sub-Total			16,539.63
		CURRENT BILL - MAY 2018			124,346.51
		TOTAL AMOUNT DUE			246,536.25
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 23, 2018 - 103,736.27			

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.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	124,346.51	
Less : VAT	9,458.59	
Amount Net of VAT	114,887.92	
Less: BIR 2306	3,941.11	
BIR 2307	2,172.31	VATable Sales 107,806.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7,081.04
Amount Due	108,774.50	VAT Zero Rated Sales 0.00
Add : VAT	9,458.59	VAT Amount 9,458.59
TOTAL AMOUNT DUE	118,233.09	TOTAL SALES 124,346.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/05-30-2018/87

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

Customer Name : FILINVEST LAND INC.	Premise Address: (MAIN) BUILDING 3 SAN REMO SRP, CEBU CITY
Meter Number : MTR1089137	Billing Address: (MAIN) BUILDING 3 SAN REMO SRP, CEBU CITY
Pole Number : 1438936	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ____ Mailbox ____ Gate ____ Door ____ Others _____		

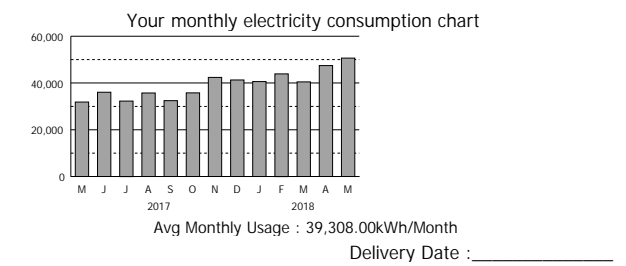
Bill ID 938259278740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93816374628

1015036180
Date : 05-30-2018
BC20/999.9/0/1560996/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9381637462-8		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		430,580.79	
Name : APPLEONE PROPERTIES INC.		CURRENT CHARGES			
Premise Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY		Generation & Transmission			
Billing Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY		Generation Charge		5.9902/kWh 303,463.53	
TIN :		Transmission Charge		252.40/kW 12,620.00	
Metering Information-----		System Loss Charge		0.1396/kWh 7,072.14	
Period To : 05-26-2018 Pres Rdg : 2147.800		Sub-Total		323,155.67	
Period From : 04-26-2018 Prev Rdg : 2032.700		Distribution Charges			
No of Days : 31 Diff Rdg : 115.100		Distribution Charge		0.1761/kWh 8,921.23	
Avg kWh/day : 1,634.19 Registered : 69060				137.56/kW 6,878.00	
Conn Load : 900000 Billed kWh : 50660		Supply Charge		0.0428/kWh 2,168.25	
Power Metering Information-----				6,699.84/month 6,699.84	
Meter No : MTR1112697 Pole No : 1560996		Metering Charge		0.0304/kWh 1,540.06	
Serial No : 51001719 Multiplier : 600				4,751.36/month 4,751.36	
RdgDate: 05-26-2018 04-26-2018 Consumption		Sub-Total		30,958.74	
Demand : 4.272 4.272 0.000		Others			
kWh : 2147.800 2032.700 69060.000		Subsidy on Lifeline Charge		0.0974/kWh 4,934.28	
kVAR : 189.800 182.600 4320.000		Senior Citizen Subsidy Charge		0.000167/kWh 8.46	
Billed Demand : 50.000 Billed kVAR : 4320		Surcharge		0.02 of 430,581.00 8,611.62	
Power Factor Value : 0.9964		Interclass Cross Subsidy Adjustment		-0.0061/kWh - 309.03	
To Our Valued Customers:		Sub-Total		13,245.33	
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		2,755.20	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		21,648.43	
		Transmission		1,367.58	
		System Loss		528.98	
		Distribution		3,715.05	
		Others		1,920.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7,908.03	
		Environmental Charge		0.0025/kWh 126.65	
		NPC Stranded Contract Costs		0.1938/kWh 9,817.91	
		NPC Stranded Debts		0.0265/kWh 1,342.49	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 9,270.78	
		Sub-Total		60,401.16	
		CURRENT BILL - MAY 2018		427,760.90	
		TOTAL AMOUNT DUE		858,341.69	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 16, 2018 - 370,481.95			



Total Sales (VAT Inclusive)	427,760.90	
Less : VAT	29,180.10	
Amount Net of VAT	398,580.80	
Less: BIR 2306	12,158.38	
BIR 2307	7,402.30	VATable Sales 367,359.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31,221.06
Amount Due	379,020.12	VAT Zero Rated Sales 0.00
Add : VAT	29,180.10	VAT Amount 29,180.10
TOTAL AMOUNT DUE	408,200.22	TOTAL SALES 427,760.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/05-30-2018/87

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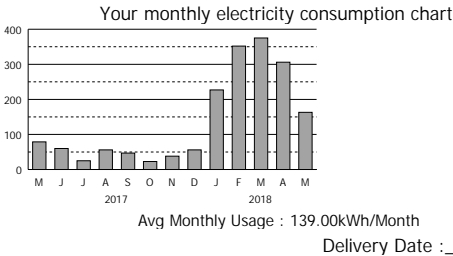
Customer Name : APPLEONE PROPERTIES INC.	Premise Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY
Meter Number : MTR1112697	Billing Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY
Pole Number : 1560996	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		

20145300008

1015036195
Date : 05-30-2018
BC16/226.3/870/0517306/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2014530000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,470.76	
Name : ACHA,ANGEL		CURRENT CHARGES			
Premise Address: TISA BK EDNA CARENDERIA ANA MARIA TIU		Generation & Transmission			
Billing Address: TISA BK EDNA CARENDERIA ANA MARIA TIU		Generation Charge		5.9902/kWh 976.40	
		Transmission Charge		0.369/kWh 60.15	
		System Loss Charge		0.9433/kWh 153.76	
TIN :		Sub-Total		1,190.31	
Metering Information-----		Distribution Charges			
Meter No : 166346WS6 Pole No : 0517306		Distribution Charge		1.7506/kWh 285.35	
Serial No : 48540517 Multiplier : 1		Supply Charge		0.4118/kWh 67.12	
Period To : 05-22-2018 Pres Rdg : 38713		Metering Charge		0.6989/kWh 113.92	
Period From : 04-22-2018 Prev Rdg : 38550				5.00/month 5.00	
No of Days : 30 Diff Rdg : 163		Sub-Total		471.39	
Avg kWh/day : 5.43 Registered : 163		Others			
Conn Load : 0 Billed kWh : 163		Subsidy on Lifeline Charge		0.0974/kWh 15.88	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000167/kWh 0.03	
		NPC/PSALM Adjustment		0.2951/kWh 48.10	
		Surcharge		0.02 of 3,471.00 69.42	
		Sub-Total		133.43	
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.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		13.46	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation		69.64	
		Transmission		6.52	
		System Loss		11.26	
		Distribution		56.57	
		Others		11.85	
		NPC/PSALM Adjustment		1.13	
Thank You.		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		262.03	
		CURRENT BILL - MAY 2018		2,057.16	
		TOTAL AMOUNT DUE		5,527.92	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2018 - 4,544.00			



Total Sales (VAT Inclusive)	2,057.16	
Less : VAT	156.97	
Amount Net of VAT	1,900.19	
Less: BIR 2306	65.40	
BIR 2307	36.17	VATable Sales 1,795.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 105.06
Amount Due	1,798.62	VAT Zero Rated Sales 0.00
Add : VAT	156.97	VAT Amount 156.97
TOTAL AMOUNT DUE	1,955.59	TOTAL SALES 2,057.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/870/0/10/05-30-2018/97

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

Customer Name : ACHA,ANGEL	Premise Address: TISA BK EDNA CARENDERIA ANA MARIA TIU
Meter Number : 166346WS6	Billing Address: TISA BK EDNA CARENDERIA ANA MARIA TIU
Pole Number : 0517306	
Billing Period : MAY 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ___ Nobody Home / House Closed ___ Representative not of Legal Age ___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____		
b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____		