

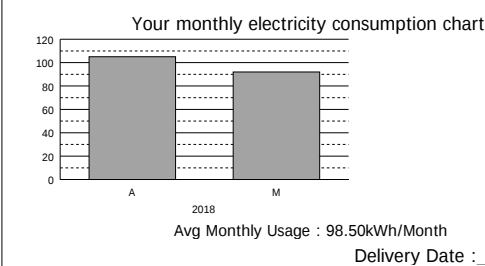
Bill ID 001339692454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00115300006

1014797271
Date : 05-16-2018
BC10/450.3/1820/0394951/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0011530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,298.85	
Name : CASIL,VIVENCIA GOMEZ		CURRENT CHARGES			
Premise Address: PANAGDAIT KASAMBAGAN MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: PANAGDAIT KASAMBAGAN MABOLO,CEBU CITY		Generation Charge		5.9902/kWh	551.10
		Transmission Charge		0.369/kWh	33.95
		System Loss Charge		0.9433/kWh	86.78
		Sub-Total			671.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 454735GS6 Pole No : 0394951		Supply Charge		0.4118/kWh	37.89
Serial No : 59836415 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 05-15-2018 Pres Rdg : 19129				5.00/month	5.00
Period From : 04-15-2018 Prev Rdg : 19037		Sub-Total			268.25
No of Days : 30 Diff Rdg : 92		Others			
Avg kWh/day : 3.07 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 940.08	- 47.00
Conn Load : 869 Billed kWh : 92		Senior Citizen Discount			- 44.65
To Our Valued Customers:		NPC/PSALM Adjustment		0.2951/kWh	27.15
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.		Surcharge		0.02 of 1,279.50	25.59
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 38.91
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			7.09
		Value Added Tax			
		Generation			39.32
		Transmission			3.67
		System Loss			6.35
		Distribution			32.19
		Others			- 0.16
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total			140.81
		CURRENT BILL - MAY 2018			1,041.98
		Debit Adjustments			0.39
		TOTAL AMOUNT DUE			2,341.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 24, 2018 - 975.00			



Total Sales (VAT Inclusive)	1,041.98
Less : VAT	82.01
Amount Net of VAT	959.97
Less: BIR 2306	34.18
BIR 2307	18.17
SC/PWD DISCOUNT	44.65
Amount Due	862.97
Add : VAT	82.01
TOTAL AMOUNT DUE	944.98
VATable Sales	901.17
VAT Exempt Sales	58.80
VAT Zero Rated Sales	0.00
VAT Amount	82.01
TOTAL SALES	1,041.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1820/0/10/05-16-2018/10

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

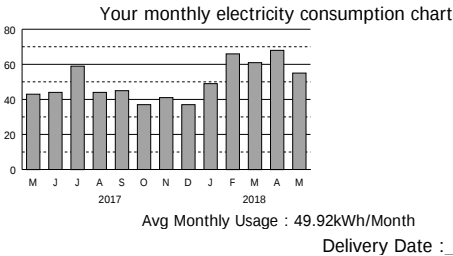
Customer Name : CASIL,VIVENCIA GOMEZ	Premise Address: PANAGDAIT KASAMBAGAN MABOLO,CEBU CITY
Meter Number : 454735GS6	Billing Address: PANAGDAIT KASAMBAGAN MABOLO,CEBU CITY
Pole Number : 0394951	
Billing Period : MAY 2018	

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 _____		

52396200009

1014843994
Date : 05-18-2018
BC12/223.3/6230/0681334/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5239620000-9		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	680.45	
Name : BORDARIO,VENANCIA A		CURRENT CHARGES		
Premise Address: BRGY BACAYAN TALAMBAN		Generation & Transmission		
Billing Address: BRGY BACAYAN TALAMBAN		Generation Charge	5.9902/kWh	329.46
		Transmission Charge	0.369/kWh	20.30
		System Loss Charge	0.9433/kWh	51.88
		Sub-Total		401.64
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	96.28
Meter No : 271747GS6	Pole No : 0681334	Supply Charge	0.4118/kWh	22.65
Serial No : 44726960	Multiplier : 1	Metering Charge	0.6989/kWh	38.44
Period To : 05-17-2018	Pres Rdg : 5572		5.00/month	5.00
Period From : 04-17-2018	Prev Rdg : 5517	Sub-Total		162.37
No of Days : 30	Diff Rdg : 55	Others		
Avg kWh/day : 1.83	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 564.01	- 169.20
Conn Load : 100	Billed kWh : 55	Senior Citizen Discount		- 19.74
To Our Valued Customers:		NPC/PSALM Adjustment	0.2951/kWh	16.23
		Surcharge	0.02 of 680.50	13.61
		Sub-Total		- 159.10
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		3.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax		
Thank You.		Generation		23.50
		Transmission		2.20
		System Loss		3.80
		Distribution		19.48
		Others		- 12.68
		NPC/PSALM Adjustment		0.38
		Universal Charge		
		Missionary Electrification	0.1561/kWh	8.59
		Environmental Charge	0.0025/kWh	0.14
		NPC Stranded Contract Costs	0.1938/kWh	10.66
		NPC Stranded Debts	0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
		Sub-Total		70.78
		CURRENT BILL - MAY 2018		475.69
		TOTAL AMOUNT DUE		1,156.14
		DISCONNECTION /DUE DATE:48 hours from receipt hereof		
		LAST PAYMENT - APRIL 25, 2018 - 590.00		



Total Sales (VAT Inclusive)	475.69
Less : VAT	36.68
Amount Net of VAT	439.01
Less: BIR 2306	15.29
BIR 2307	8.16
SC/PWD DISCOUNT	19.74
Amount Due	395.82
Add : VAT	36.68
TOTAL AMOUNT DUE	432.50
VATable Sales	404.91
VAT Exempt Sales	34.10
VAT Zero Rated Sales	0.00
VAT Amount	36.68
TOTAL SALES	475.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.3/6230/0/10/05-18-2018/11

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

Customer Name : BORDARIO,VENANCIA A	Premise Address: BRGY BACAYAN TALAMBAN
Meter Number : 271747GS6	Billing Address: BRGY BACAYAN TALAMBAN
Pole Number : 0681334	
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 _____		

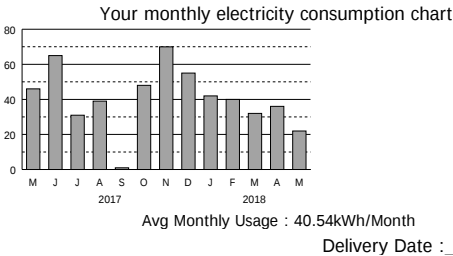
Bill ID 622957257903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62266300003

1014886848
Date : 05-20-2018
BC14/415.3/510/0366543/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6226630000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		665.10	
Name : RESO,CARMEN UY		CURRENT CHARGES			
Premise Address: 799 M.L. QUEZON ST. CABANCALAN		Generation & Transmission			
Billing Address: 799 M.L. QUEZON ST. CABANCALAN		Generation Charge		5.9902/kWh 131.78	
		Transmission Charge		0.369/kWh 8.12	
		System Loss Charge		0.9433/kWh 20.75	
TIN :		Sub-Total		160.65	
Metering Information-----		Distribution Charges			
Meter No : 451604GS6 Pole No : 0366543		Distribution Charge		1.7506/kWh 38.51	
Serial No : 95129524 Multiplier : 1		Supply Charge		0.4118/kWh 9.06	
Period To : 05-19-2018 Pres Rdg : 13063		Metering Charge		0.6989/kWh 15.38	
Period From : 04-19-2018 Prev Rdg : 13041				5.00/month 5.00	
No of Days : 30 Diff Rdg : 22		Sub-Total		67.95	
Avg kWh/day : 0.73 Registered : 22		Others			
Conn Load : 100 Billed kWh : 22		Subsidy on Lifeline Discount		-0.65 of 228.60 - 148.59	
To Our Valued Customers:		Senior Citizen Discount		- 4.00 - 4.00	
		NPC/PSALM Adjustment		0.2951/kWh 6.49	
		Surcharge		0.02 of 665.00 13.30	
		Sub-Total		- 132.80	
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		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 0.22	
Thank You.		Value Added Tax			
		Generation		9.40	
		Transmission		0.88	
		System Loss		1.50	
		Distribution		8.15	
		Others		- 11.28	
		NPC/PSALM Adjustment		0.15	
		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		21.99	
		CURRENT BILL - MAY 2018		117.79	
		TOTAL AMOUNT DUE		782.89	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 24, 2018 - 302.50			



Total Sales (VAT Inclusive)	117.79
Less : VAT	8.80
Amount Net of VAT	108.99
Less: BIR 2306	3.68
BIR 2307	1.93
SC/PWD DISCOUNT	4.00
Amount Due	99.38
Add : VAT	8.80
TOTAL AMOUNT DUE	108.18
VATable Sales	95.80
VAT Exempt Sales	13.19
VAT Zero Rated Sales	0.00
VAT Amount	8.80
TOTAL SALES	117.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/510/0/21/05-20-2018/11

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

Customer Name : RESO,CARMEN UY	Premise Address: 799 M.L. QUEZON ST. CABANCALAN
Meter Number : 451604GS6	Billing Address: 799 M.L. QUEZON ST. CABANCALAN
Pole Number : 0366543	
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 _____		

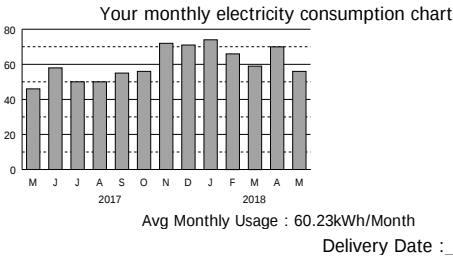
Bill ID 407911304664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40783300003

1014819334
Date : 05-16-2018
BC11/207.2/800/0570894/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4078330000-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		671.42	
Name : ABASOLO,PABLO P TM		CURRENT CHARGES			
Premise Address: INAYAWAN		Generation & Transmission			
Billing Address: INAYAWAN		Generation Charge		5.9902/kWh	335.45
		Transmission Charge		0.369/kWh	20.66
		System Loss Charge		0.9433/kWh	52.82
		Sub-Total			408.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : 396684GS6	Pole No : 0570894	Supply Charge		0.4118/kWh	23.06
Serial No : 68333786	Multiplier : 1	Metering Charge		0.6989/kWh	39.14
Period To : 05-16-2018	Pres Rdg : 11129	Sub-Total		5.00/month	5.00
Period From : 04-16-2018	Prev Rdg : 11073	Others			165.23
No of Days : 30	Diff Rdg : 56	Subsidy on Lifeline Discount		-0.3 of 574.16	- 172.25
Avg kWh/day : 1.87	Registered : 56	Senior Citizen Discount			- 20.10
Conn Load : 100	Billed kWh : 56	NPC/PSALM Adjustment		0.2951/kWh	16.53
To Our Valued Customers:		Surcharge		0.02 of 671.50	13.43
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			- 162.39
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			3.24
Thank You.		Value Added Tax			
		Generation			23.93
		Transmission			2.24
		System Loss			3.87
		Distribution			19.83
		Others			- 12.96
		NPC/PSALM Adjustment			0.39
		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			72.00
		CURRENT BILL - MAY 2018			483.77
		TOTAL AMOUNT DUE			1,155.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 7, 2018 - 497.00			



Total Sales (VAT Inclusive)	483.77	
Less : VAT	37.30	
Amount Net of VAT	446.47	
Less: BIR 2306	15.53	
BIR 2307	8.30	VATable Sales 411.77
SC/PWD DISCOUNT	20.10	VAT Exempt Sales 34.70
Amount Due	402.54	VAT Zero Rated Sales 0.00
Add : VAT	37.30	VAT Amount 37.30
TOTAL AMOUNT DUE	439.84	TOTAL SALES 483.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/800/0/10/05-16-2018/36

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

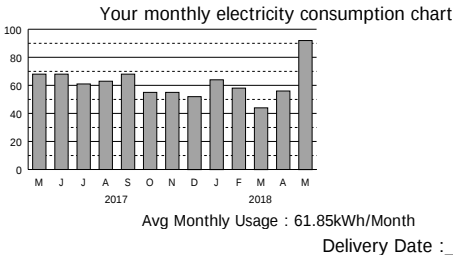
Customer Name : ABASOLO,PABLO P TM	Premise Address: INAYAWAN
Meter Number : 396684GS6	Billing Address: INAYAWAN
Pole Number : 0570894	
Billing Period : MAY 2018	

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 _____		

93417200008

1014912411
Date : 05-20-2018
BC15/55.6/2290/0025333/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9341720000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		469.16	
Name : VILLANUEVA,RICARDO EUPINADO		CURRENT CHARGES			
Premise Address: UPPER CALVARY HILLS APAS, CEBU CITY		Generation & Transmission			
Billing Address: UPPER CALVARY HILLS APAS, CEBU CITY		Generation Charge		5.9902/kWh	551.10
		Transmission Charge		0.369/kWh	33.95
		System Loss Charge		0.9433/kWh	86.78
		Sub-Total			671.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : BSV1708821	Pole No : 0025333	Supply Charge		0.4118/kWh	37.89
Serial No : 41033090	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 05-20-2018	Pres Rdg : 92	Sub-Total		5.00/month	5.00
Period From : 04-18-2018	Prev Rdg : 0	Others			268.25
No of Days : 32	Diff Rdg : 92	Subsidy on Lifeline Discount		-0.1 of 940.08	- 94.01
Avg kWh/day : 2.88	Registered : 92	Senior Citizen Discount			- 42.30
Conn Load : 200	Billed kWh : 92	NPC/PSALM Adjustment		0.2951/kWh	27.15
To Our Valued Customers:		Surcharge		0.02 of 469.00	9.38
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			- 99.78
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			6.62
Thank You.		Value Added Tax			
		Generation			39.32
		Transmission			3.67
		System Loss			6.35
		Distribution			32.19
		Others			- 6.23
		NPC/PSALM Adjustment			0.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.37
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.83
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total			134.27
		CURRENT BILL - MAY 2018			974.57
		TOTAL AMOUNT DUE			1,443.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 27, 2018 - 787.00			



Total Sales (VAT Inclusive)	974.57	
Less : VAT	75.94	
Amount Net of VAT	898.63	
Less: BIR 2306	31.65	
BIR 2307	16.94	VATable Sales 840.30
SC/PWD DISCOUNT	42.30	VAT Exempt Sales 58.33
Amount Due	807.74	VAT Zero Rated Sales 0.00
Add : VAT	75.94	VAT Amount 75.94
TOTAL AMOUNT DUE	883.68	TOTAL SALES 974.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/2290/0/10/05-20-2018/36

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 : VILLANUEVA,RICARDO EUPINADO	Premise Address: UPPER CALVARY HILLS APAS, CEBU CITY
Meter Number : BSV1708821	Billing Address: UPPER CALVARY HILLS APAS, CEBU CITY
Pole Number : 0025333	
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 _____		

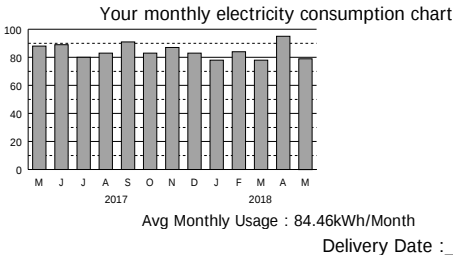
Bill ID 384579216395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38452100001

1014989630
Date : 05-25-2018
BC19/241.5/1085/0086344/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3845210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,043.39	
Name : CABALLERO,ZENAIDA NEBRIL		CURRENT CHARGES			
Premise Address: BONBON PROPER CEBU CITY		Generation & Transmission			
Billing Address: BONBON PROPER CEBU CITY		Generation Charge		5.9902/kWh	473.23
		Transmission Charge		0.369/kWh	29.15
		System Loss Charge		0.9433/kWh	74.52
		Sub-Total			576.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 391391GS6 Pole No : 0086344		Supply Charge		0.4118/kWh	32.53
Serial No : 2003157040 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 05-25-2018 Pres Rdg : 10467				5.00/month	5.00
Period From : 04-25-2018 Prev Rdg : 10388		Sub-Total			231.04
No of Days : 30 Diff Rdg : 79		Others			
Avg kWh/day : 2.63 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 807.94	- 121.19
Conn Load : 400 Billed kWh : 79		Senior Citizen Discount			- 34.34
To Our Valued Customers:		NPC/PSALM Adjustment		0.2951/kWh	23.31
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 1,043.50	20.87
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 111.35
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			5.48
		Value Added Tax			
		Generation			33.76
		Transmission			3.16
		System Loss			5.45
		Distribution			27.72
		Others			- 7.35
		NPC/PSALM Adjustment			0.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		NPC Stranded Debts		0.0265/kWh	2.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
		Sub-Total			113.16
		CURRENT BILL - MAY 2018			809.75
		TOTAL AMOUNT DUE			1,853.14
		DISCONNECTION /DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 6, 2018 - 800.00			



Total Sales (VAT Inclusive)	809.75	
Less : VAT	63.29	
Amount Net of VAT	746.46	
Less: BIR 2306	26.38	
BIR 2307	14.04	VATable Sales 696.59
SC/PWD DISCOUNT	34.34	VAT Exempt Sales 49.87
Amount Due	671.70	VAT Zero Rated Sales 0.00
Add : VAT	63.29	VAT Amount 63.29
TOTAL AMOUNT DUE	734.99	TOTAL SALES 809.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.5/1085/0/10/05-25-2018/4

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

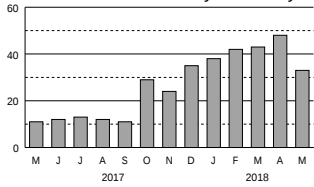
Customer Name : CABALLERO,ZENAIDA NEBRIL	Premise Address: BONBON PROPER CEBU CITY
Meter Number : 391391GS6	Billing Address: BONBON PROPER CEBU CITY
Pole Number : 0086344	
Billing Period : MAY 2018	

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 _____		

70355239222

1014940789
Date : 05-24-2018
BC17/164.2/6340/0402912/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7035523922-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		351.40	
Name : CALUYONG,MARY ESPLANADA		CURRENT CHARGES			
Premise Address: SAN ISIDRO EXT MABOLO		Generation & Transmission			
Billing Address: SAN ISIDRO EXT MABOLO		Generation Charge		5.9902/kWh 197.68	
		Transmission Charge		0.369/kWh 12.18	
		System Loss Charge		0.9433/kWh 31.13	
TIN :		Sub-Total		240.99	
Metering Information-----		Distribution Charges			
Meter No : 7671 EES6 Pole No : 0402912		Distribution Charge		1.7506/kWh 57.77	
Serial No : 05835336 Multiplier : 1		Supply Charge		0.4118/kWh 13.59	
Period To : 05-23-2018 Pres Rdg : 1889		Metering Charge		0.6989/kWh 23.06	
Period From : 04-23-2018 Prev Rdg : 1856				5.00/month 5.00	
No of Days : 30 Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.10 Registered : 33		Others			
Conn Load : 222 Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 340.41 - 170.21	
To Our Valued Customers:		Senior Citizen Discount		- 8.51 - 8.51	
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.		NPC/PSALM Adjustment		0.2951/kWh 9.74	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 351.50 7.03	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 161.95	
Thank You.		Government Charges			
		Franchise Tax - Local		1.40	
		Value Added Tax			
		Generation		14.10	
		Transmission		1.32	
		System Loss		2.28	
		Distribution		11.93	
		Others		- 13.81	
		NPC/PSALM Adjustment		0.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 5.16	
		Environmental Charge		0.0025/kWh 0.08	
		NPC Stranded Contract Costs		0.1938/kWh 6.40	
		NPC Stranded Debts		0.0265/kWh 0.87	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.04	
		Sub-Total		36.00	
		CURRENT BILL - MAY 2018		214.46	
		TOTAL AMOUNT DUE		565.86	
		DISCONNECTION /DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 4, 2018 - 520.25			

Your monthly electricity consumption chart  Avg Monthly Usage : 27.00kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 214.46 Less : VAT 16.05 Amount Net of VAT 198.41 Less: BIR 2306 6.70 BIR 2307 3.60 SC/PWD DISCOUNT 8.51 Amount Due 179.60 Add : VAT 16.05 TOTAL AMOUNT DUE 195.65	VATable Sales 178.46 VAT Exempt Sales 19.95 VAT Zero Rated Sales 0.00 VAT Amount 16.05 TOTAL SALES 214.46
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/164.2/6340/0/10/05-24-2018/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

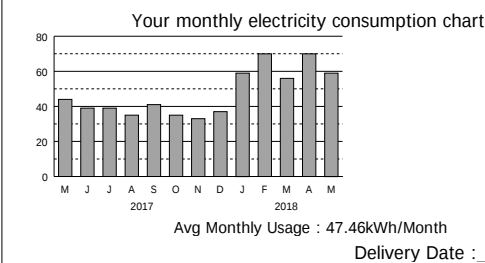
Customer Name : CALUYONG,MARY ESPLANADA	Premise Address: SAN ISIDRO EXT MABOLO
Meter Number : 7671 EES6	Billing Address: SAN ISIDRO EXT MABOLO
Pole Number : 0402912	
Billing Period : MAY 2018	

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 _____		

06919319761

1014803930
Date : 05-16-2018
BC10/500.1/4540/0640335/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0691931976-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		740.69	
Name : NUNEZ, EVANGELINE LABAJO		CURRENT CHARGES			
Premise Address: CABALAN ST. POBLACION, TALISAY CITY		Generation & Transmission			
Billing Address: CABALAN ST. POBLACION, TALISAY CITY		Generation Charge		5.9902/kWh 353.42	
		Transmission Charge		0.369/kWh 21.77	
		System Loss Charge		0.9433/kWh 55.65	
TIN :		Sub-Total		430.84	
Metering Information-----		Distribution Charges			
Meter No : 499689 GS6 Pole No : 0640335		Distribution Charge		1.7506/kWh 103.29	
Serial No : 77166285 Multiplier : 1		Supply Charge		0.4118/kWh 24.30	
Period To : 05-15-2018 Pres Rdg : 3512		Metering Charge		0.6989/kWh 41.24	
Period From : 04-15-2018 Prev Rdg : 3453				5.00/month 5.00	
No of Days : 30 Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.97 Registered : 59		Others			
Conn Load : 236 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 604.67 - 181.40	
To Our Valued Customers:		Senior Citizen Discount		- 21.16	
		NPC/PSALM Adjustment		0.2951/kWh 17.41	
		Surcharge		0.02 of 740.50 14.81	
		Sub-Total		- 170.34	
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		2.60	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0061/kWh 0.36	
Thank You.		Value Added Tax			
		Generation		25.23	
		Transmission		2.36	
		System Loss		4.06	
		Distribution		20.86	
		Others		- 13.66	
		NPC/PSALM Adjustment		0.41	
		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		75.37	
		CURRENT BILL - MAY 2018		509.70	
		TOTAL AMOUNT DUE		1,250.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 21, 2018 - 500.00			



Total Sales (VAT Inclusive)	509.70
Less : VAT	39.26
Amount Net of VAT	470.44
Less: BIR 2306	16.36
BIR 2307	8.75
SC/PWD DISCOUNT	21.16
Amount Due	424.17
Add : VAT	39.26
TOTAL AMOUNT DUE	463.43
VATable Sales	434.33
VAT Exempt Sales	36.11
VAT Zero Rated Sales	0.00
VAT Amount	39.26
TOTAL SALES	509.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4540/0/31/05-16-2018/86

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

Customer Name : NUNEZ, EVANGELINE LABAJO	Premise Address: CABALAN ST. POBLACION, TALISAY CITY
Meter Number : 499689 GS6	Billing Address: CABALAN ST. POBLACION, TALISAY CITY
Pole Number : 0640335	
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 _____		

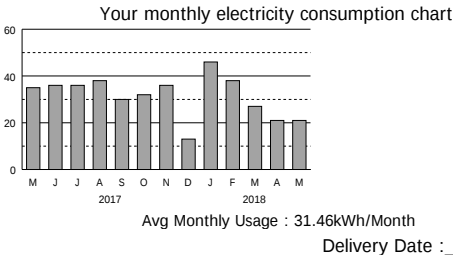
Bill ID 370636606034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37045393255

1014967122
Date : 05-24-2018
BC18/227.2/4950/0113705/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3704539325-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		384.24	
Name : ROQUE,JOEL DIWA		CURRENT CHARGES			
Premise Address: KALUBIHAN BANAWA GUADALUPE		Generation & Transmission			
Billing Address: KALUBIHAN BANAWA GUADALUPE		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 : BSV1701900	Pole No : 0113705	Supply Charge		0.4118/kWh	8.65
Serial No : 41022070	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 05-24-2018	Pres Rdg : 251	Sub-Total		5.00/month	5.00
Period From : 04-25-2018	Prev Rdg : 230	Others			65.09
No of Days : 29	Diff Rdg : 21	Subsidy on Lifeline Discount		-0.65 of 218.44	- 141.99
Avg kWh/day : 0.72	Registered : 21	Senior Citizen Discount			- 3.82
Conn Load : 236	Billed kWh : 21	NPC/PSALM Adjustment		0.2951/kWh	6.20
To Our Valued Customers:		Surcharge		0.02 of 384.00	7.68
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			- 131.93
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.		Value Added Tax			
		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			106.81
		TOTAL AMOUNT DUE			491.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 16, 2018 - 336.00			



Total Sales (VAT Inclusive)	106.81
Less : VAT	7.82
Amount Net of VAT	98.99
Less: BIR 2306	3.26
BIR 2307	1.74
SC/PWD DISCOUNT	3.82
Amount Due	90.17
Add : VAT	7.82
TOTAL AMOUNT DUE	97.99
VATable Sales	86.51
VAT Exempt Sales	12.48
VAT Zero Rated Sales	0.00
VAT Amount	7.82
TOTAL SALES	106.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.2/4950/0/10/05-24-2018/96

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

Customer Name : ROQUE,JOEL DIWA	Premise Address: KALUBIHAN BANAWA GUADALUPE
Meter Number : BSV1701900	Billing Address: KALUBIHAN BANAWA GUADALUPE
Pole Number : 0113705	
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 _____		