

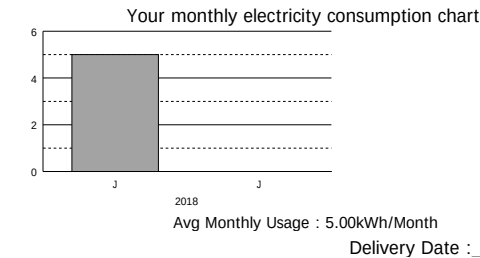
Bill ID 375354442821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37506409939

1015466822
Date : 06-29-2018
BC03/334.2/0/0807820/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3750640993-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : PARTO,BLENDA ENTERINA		CURRENT CHARGES			
Premise Address: BANGKEROHAN TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: BANGKEROHAN TAYUD, CONSOLACION		Generation Charge		5.9902/kWh	29.95
		Transmission Charge		0.369/kWh	1.85
		System Loss Charge		0.9433/kWh	4.72
		Sub-Total			36.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : BSV1715485	Pole No : 0807820	Supply Charge		0.4118/kWh	2.06
Serial No : 41039754	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 06-06-2018	Pres Rdg : 5	Sub-Total		0.67000/month	0.67
Period From : 06-02-2018	Prev Rdg : 0	Others			14.97
No of Days : 3	Diff Rdg : 5	Subsidy on Lifeline Discount		-0.5 of 51.49	- 25.75
Avg kWh/day : 1.67	Registered : 5	Sub-Total			- 25.75
Conn Load : 227	Billed kWh : 5	Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			0.14
		LFT Differential		0.0042/kWh	0.02
		Value Added Tax			
		Generation			2.15
		Transmission			0.20
		System Loss			0.33
		Distribution			1.80
		Others			- 2.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
Environmental Charge		0.0025/kWh	0.01		
NPC Stranded Contract Costs		0.1938/kWh	0.97		
NPC Stranded Debts		0.0265/kWh	0.13		
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92		
		Sub-Total			5.23
		CURRENT BILL - JUNE 2018			30.97
		TOTAL AMOUNT DUE			30.97
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 2, 2018 - 200.00			



Total Sales (VAT Inclusive)	30.97	
Less : VAT	2.26	
Amount Net of VAT	28.71	
Less: BIR 2306	0.94	
BIR 2307	0.52	VATable Sales 25.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.97
Amount Due	27.25	VAT Zero Rated Sales 0.00
Add : VAT	2.26	VAT Amount 2.26
TOTAL AMOUNT DUE	29.51	TOTAL SALES 30.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.2/0/0/22/06-29-2018/-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 : PARTO,BLENDA ENTERINA	Premise Address: BANGKEROHAN TAYUD, CONSOLACION
Meter Number : BSV1715485	Billing Address: BANGKEROHAN TAYUD, CONSOLACION
Pole Number : 0807820	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

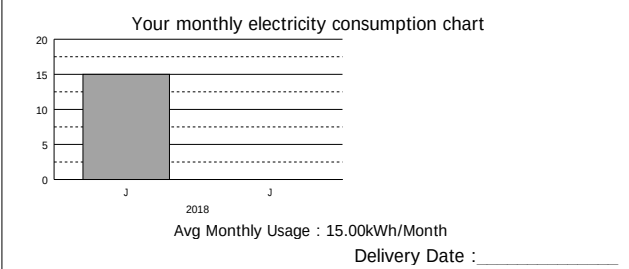
42562086753

1015466844

Date : 06-29-2018

BC08/365.7/0/0314363/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4256208675-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : SANCHEZ,JOSELITO CABAHUG		CURRENT CHARGES			
Premise Address: M3 UMAPAD MANDAUE CITY		Generation & Transmission			
Billing Address: M3 UMAPAD MANDAUE CITY		Generation Charge		5.9902/kWh	89.85
		Transmission Charge		0.369/kWh	5.54
		System Loss Charge		0.9433/kWh	14.15
		Sub-Total			109.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : BSV1713571	Pole No : 0314363	Supply Charge		0.4118/kWh	6.18
Serial No : 41037840	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 06-12-2018	Pres Rdg : 15	Sub-Total		0.17000/month	0.17
Period From : 06-11-2018	Prev Rdg : 0	Others			43.09
No of Days : 0	Diff Rdg : 15	Subsidy on Lifeline Charge		0.0974/kWh	1.46
Avg kWh/day : 15.00	Registered : 15	Sub-Total			1.46
Conn Load : 4000	Billed kWh : 15	Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local			0.93
		LFT Differential		0.0101/kWh	0.15
		Value Added Tax			
		Generation			6.41
		Transmission			0.60
		System Loss			1.03
		Distribution			5.17
		Others			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		NPC Stranded Debts		0.0265/kWh	0.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.75
		Sub-Total			23.03
		CURRENT BILL - JUNE 2018			177.12
		TOTAL AMOUNT DUE			177.12
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 10, 2018 - 3,144.00			



Total Sales (VAT Inclusive)	177.12	
Less : VAT	13.51	
Amount Net of VAT	163.61	
Less: BIR 2306	5.64	
BIR 2307	3.10	VATable Sales 154.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.52
Amount Due	154.87	VAT Zero Rated Sales 0.00
Add : VAT	13.51	VAT Amount 13.51
TOTAL AMOUNT DUE	168.38	TOTAL SALES 177.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/06-29-2018/-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,JOSELITO CABAHUG	Premise Address: M3 UMAPAD MANDAUE CITY
Meter Number : BSV1713571	Billing Address: M3 UMAPAD MANDAUE CITY
Pole Number : 0314363	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

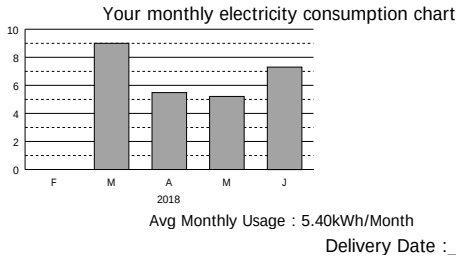
20264460021

1015466864

Date : 06-29-2018

BC10/455.4/0/1715181/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2026446002-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2.73	
Name : CASTRO,MATTHEW RELAMIDA		CURRENT CHARGES			
Premise Address: BLDG. 9, UNIT 320 URBAN DECA HOMES,HERNAN		Generation & Transmission			
CORTES KASAMBAGAN, CEBU CITY		Generation Charge		5.8223/kWh	42.54
Billing Address: BLDG. 9, UNIT 320 URBAN DECA HOMES,HERNAN		Transmission Charge		0.3955/kWh	2.89
CORTES KASAMBAGAN, CEBU CITY		System Loss Charge		0.9005/kWh	6.58
TIN :		Sub-Total			52.01
Metering Information-----		Distribution Charges			
Meter No : 002452 EFS6 Pole No : 1715181		Distribution Charge		1.7506/kWh	12.79
Serial No : 9 4754252 Multiplier : 1		Supply Charge		0.4118/kWh	3.01
Period To : 06-15-2018 Pres Rdg : 27		Metering Charge		0.6989/kWh	5.11
Period From : 05-15-2018 Prev Rdg : 20				5.00/month	5.00
No of Days : 30 Diff Rdg : 7		Sub-Total			25.91
Avg kWh/day : 0.24 Registered : 7		Others			
Conn Load : 3075 Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 72.92	- 72.92
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 72.92
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Franchise Tax - Local			0.04
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Value Added Tax			
effective this billing cycle.		Generation			3.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.30
nationwide and is collected by Distribution Utilities like VECO. The		System Loss			0.46
collection is remitted to the National Transmission Corporation (Transco)		Distribution			3.11
and it is paid to FIT eligible generators of renewable energy." For further		Others			- 6.29
information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.14
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.42
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.87
		Sub-Total			5.28
		CURRENT BILL - JUNE 2018(ESTIMATE)			10.28
		TOTAL AMOUNT DUE			13.01
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - APRIL 23, 2018 - 10.00			



Total Sales (VAT Inclusive)	10.28
Less : VAT	0.60
Amount Net of VAT	9.68
Less: BIR 2306	0.22
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.36
Add : VAT	0.60
TOTAL AMOUNT DUE	9.96
VATable Sales	5.00
VAT Exempt Sales	4.68
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/0/0/10/06-29-2018/-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 : CASTRO,MATTHEW RELAMIDA	Premise Address: BLDG. 9, UNIT 320 URBAN DECA HOMES,HERNAN CORTES KASAMBAGAN, CEBU CITY
Meter Number : 002452 EFS6	Billing Address: BLDG. 9, UNIT 320 URBAN DECA HOMES,HERNAN CORTES KASAMBAGAN, CEBU CITY
Pole Number : 1715181	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 418522434368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

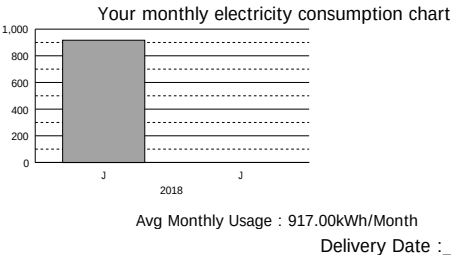
41836339543

1015466980

Date : 06-29-2018

BC14/176.8/0/0382645/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4183633954-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : GOCHOCO,PATRICIA VIVIAN AZNAR		CURRENT CHARGES			
Premise Address: 17 ROBIN ST. STO NINO VILLAGE BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: 17 ROBIN ST. STO NINO VILLAGE BANILAD, MANDAUE CITY		Generation Charge		5.8223/kWh	5,339.05
TIN :		Transmission Charge		0.3955/kWh	362.67
Metering Information-----		System Loss Charge		0.9005/kWh	825.76
Meter No : 359063GS6	Pole No : 0382645	Sub-Total			6,527.48
Serial No : 25946875	Multiplier : 1	Distribution Charges			
Period To : 06-19-2018	Pres Rdg : 76271	Distribution Charge		1.7506/kWh	1,605.30
Period From : 05-19-2018	Prev Rdg : 75354	Supply Charge		0.4118/kWh	377.62
No of Days : 31	Diff Rdg : 917	Metering Charge		0.6989/kWh	640.89
Avg kWh/day : 29.58	Registered : 917	Sub-Total		5.00/month	5.00
Conn Load : 3244	Billed kWh : 917	Others			2,628.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0898/kWh	82.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000168/kWh	0.15
		Sub-Total			82.50
		Government Charges			
		Franchise Tax - Local			55.89
		LFT Differential		0.0101/kWh	9.26
		Value Added Tax			
		Generation			379.86
		Transmission			38.02
		System Loss			60.13
		Distribution			315.46
		Others			17.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	143.15
		Environmental Charge		0.0025/kWh	2.29
		NPC Stranded Contract Costs		0.1938/kWh	177.71
		NPC Stranded Debts		0.0265/kWh	24.30
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	235.03
		Sub-Total			1,458.82
		CURRENT BILL - JUNE 2018			10,697.61
		TOTAL AMOUNT DUE			10,697.61
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 16, 2018 - 2,600.00			



Total Sales (VAT Inclusive)	10,697.61	
Less : VAT	811.19	
Amount Net of VAT	9,886.42	
Less: BIR 2306	337.99	
BIR 2307	186.08	VATable Sales 9,238.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 647.63
Amount Due	9,362.35	VAT Zero Rated Sales 0.00
Add : VAT	811.19	VAT Amount 811.19
TOTAL AMOUNT DUE	10,173.54	TOTAL SALES 10,697.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.8/0/0/21/06-29-2018/-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 : GOCHOCO,PATRICIA VIVIAN AZNAR	Premise Address: 17 ROBIN ST. STO NINO VILLAGE BANILAD, MANDAUE CITY
Meter Number : 359063GS6	Billing Address: 17 ROBIN ST. STO NINO VILLAGE BANILAD, MANDAUE CITY
Pole Number : 0382645	
Billing Period : JUNE 2018	

BC14/176.8/0/0/21/06-29-2018/-1

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

Thank you for paying on time.

Bill ID 163231219747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

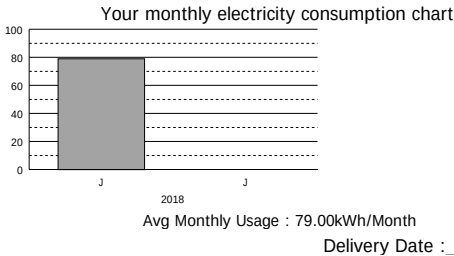
16328684895

1015466898

Date : 06-29-2018

BC15/55.4/0/0283356/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1632868489-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : FAJARDO,RICA YUGO		CURRENT CHARGES			
Premise Address: M5 #7TH ST. SAN ANTONIO VILLAGE APAS, CEBU CITY		Generation & Transmission			
Billing Address: M5 #7TH ST. SAN ANTONIO VILLAGE APAS, CEBU CITY		Generation Charge		5.8223/kWh	459.96
		Transmission Charge		0.3955/kWh	31.24
		System Loss Charge		0.9005/kWh	71.14
		Sub-Total			562.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : BSV1713308	Pole No : 0283356	Supply Charge		0.4118/kWh	32.53
Serial No : 41037577	Multiplier : 1	Metering Charge		0.6989/kWh	55.21
Period To : 06-20-2018	Pres Rdg : 79			0.67000/month	0.67
Period From : 06-16-2018	Prev Rdg : 0	Sub-Total			226.71
No of Days : 4	Diff Rdg : 79	Others			
Avg kWh/day : 19.75	Registered : 79	Subsidy on Lifeline Charge		0.0898/kWh	7.09
Conn Load : 3000	Billed kWh : 79	Senior Citizen Subsidy Charge		0.000168/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			7.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			5.97
		Value Added Tax			
		Generation			32.73
		Transmission			3.26
		System Loss			5.17
		Distribution			27.21
		Others			1.57
		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		0.2563/kWh	20.25
		Sub-Total			126.09
		CURRENT BILL - JUNE 2018			922.24
		TOTAL AMOUNT DUE			922.24
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 15, 2018 - 1,930.00			



Total Sales (VAT Inclusive)	922.24	
Less : VAT	69.94	
Amount Net of VAT	852.30	
Less: BIR 2306	29.14	
BIR 2307	16.04	VATable Sales 796.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.15
Amount Due	807.12	VAT Zero Rated Sales 0.00
Add : VAT	69.94	VAT Amount 69.94
TOTAL AMOUNT DUE	877.06	TOTAL SALES 922.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/0/0/10/06-29-2018/-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 : FAJARDO,RICA YUGO	Premise Address: M5 #7TH ST. SAN ANTONIO VILLAGE APAS, CEBU CITY
Meter Number : BSV1713308	Billing Address: M5 #7TH ST. SAN ANTONIO VILLAGE APAS, CEBU CITY
Pole Number : 0283356	
Billing Period : JUNE 2018	

BC15/55.4/0/0/10/06-29-2018/-1

5

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

Thank you for paying on time.

Bill ID 012388432131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

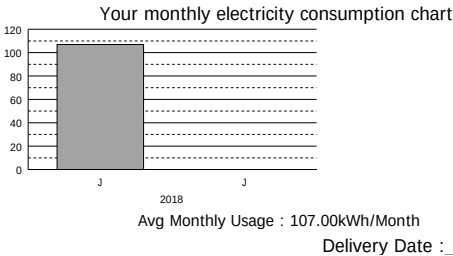
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1015466899

Date : 06-29-2018

BC15/55.4/0/0283356/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0124997927-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : FAJARDO,RICA YUGO		CURRENT CHARGES			
Premise Address: M4 #7TH ST. SAN ANTONIO VILLAGE APAS, CEBU CITY		Generation & Transmission			
Billing Address: M4 #7TH ST. SAN ANTONIO VILLAGE APAS, CEBU CITY		Generation Charge		5.8223/kWh	622.99
		Transmission Charge		0.3955/kWh	42.32
		System Loss Charge		0.9005/kWh	96.35
		Sub-Total			761.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	187.31
Meter No : BSV1713274	Pole No : 0283356	Supply Charge		0.4118/kWh	44.06
Serial No : 41037543	Multiplier : 1	Metering Charge		0.6989/kWh	74.78
Period To : 06-20-2018	Pres Rdg : 107			0.67000/month	0.67
Period From : 06-16-2018	Prev Rdg : 0	Sub-Total			306.82
No of Days : 4	Diff Rdg : 107	Others			
Avg kWh/day : 26.75	Registered : 107	Subsidy on Lifeline Charge		0.0898/kWh	9.61
Conn Load : 5220	Billed kWh : 107	Senior Citizen Subsidy Charge		0.000168/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			9.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			8.09
		Value Added Tax			
		Generation			44.32
		Transmission			4.44
		System Loss			7.02
		Distribution			36.82
		Others			2.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		NPC Stranded Debts		0.0265/kWh	2.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27.42
		Sub-Total			170.79
		CURRENT BILL - JUNE 2018			1,248.90
		TOTAL AMOUNT DUE			1,248.90
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 15, 2018 - 3,400.00			



Total Sales (VAT Inclusive)	1,248.90	
Less : VAT	94.73	
Amount Net of VAT	1,154.17	
Less: BIR 2306	39.48	
BIR 2307	21.72	VATable Sales 1,078.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 76.06
Amount Due	1,092.97	VAT Zero Rated Sales 0.00
Add : VAT	94.73	VAT Amount 94.73
TOTAL AMOUNT DUE	1,187.70	TOTAL SALES 1,248.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/0/0/10/06-29-2018/-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 : FAJARDO,RICA YUGO	Premise Address: M4 #7TH ST. SAN ANTONIO VILLAGE APAS, CEBU CITY
Meter Number : BSV1713274	Billing Address: M4 #7TH ST. SAN ANTONIO VILLAGE APAS, CEBU CITY
Pole Number : 0283356	
Billing Period : JUNE 2018	

BC15/55.4/0/0/10/06-29-2018/-1

6

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

Thank you for paying on time.

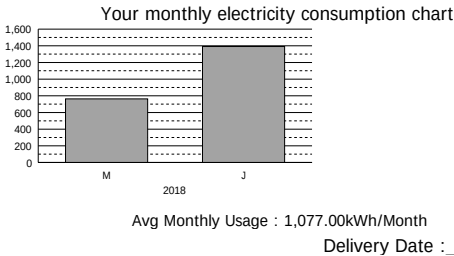
37090430416

1015466877

Date : 06-29-2018

BC19/93.3/0/1497191/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3709043041-6		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		9,244.07	
Name : MISSIONARIES OF THE POOR- LITTLE LAMB CEN		CURRENT CHARGES			
Premise Address: J.M BASA EXT. SAWANG CALERO		Generation & Transmission			
Billing Address: J.M BASA EXT. SAWANG CALERO		Generation Charge		5.8223/kWh	8,098.82
		Transmission Charge		0.7393/kWh	1,028.37
		System Loss Charge		0.8858/kWh	1,232.15
		Sub-Total			10,359.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,435.08
Meter No : MTR1196147	Pole No : 1497191	Supply Charge		0.4118/kWh	572.81
Serial No : 40142124	Multiplier : 1	Metering Charge		0.6989/kWh	972.17
Period To : 06-25-2018	Pres Rdg : 2154	Sub-Total		5.00/month	5.00
Period From : 05-25-2018	Prev Rdg : 763	Others			3,985.06
No of Days : 31	Diff Rdg : 1391	Subsidy on Lifeline Charge		0.0898/kWh	124.91
Avg kWh/day : 44.87	Registered : 1391	Senior Citizen Subsidy Charge		0.000168/kWh	0.23
Conn Load : 20860	Billed kWh : 1391	Sub-Total			125.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local		108.52	
		Value Added Tax			
		Generation		576.19	
		Transmission		107.77	
		System Loss		91.94	
		Distribution		478.21	
		Others		28.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	217.13
		Environmental Charge		0.0025/kWh	3.48
		NPC Stranded Contract Costs		0.1938/kWh	269.58
		NPC Stranded Debts		0.0265/kWh	36.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	356.51
		Sub-Total			2,274.23
		CURRENT BILL - JUNE 2018			16,743.77
		TOTAL AMOUNT DUE			25,987.84
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - APRIL 30, 2018 - 18,368.48			



Total Sales (VAT Inclusive)	16,743.77	
Less : VAT	1,282.15	
Amount Net of VAT	15,461.62	
Less: BIR 2306	534.22	
BIR 2307	291.56	VATable Sales 14,469.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 992.08
Amount Due	14,635.84	VAT Zero Rated Sales 0.00
Add : VAT	1,282.15	VAT Amount 1,282.15
TOTAL AMOUNT DUE	15,917.99	TOTAL SALES 16,743.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/0/0/10/06-29-2018/-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 : MISSIONARIES OF THE POOR- LITTLE LAMB CENTER	Premise Address: J.M BASA EXT. SAWANG CALERO
Meter Number : MTR1196147	Billing Address: J.M BASA EXT. SAWANG CALERO
Pole Number : 1497191	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

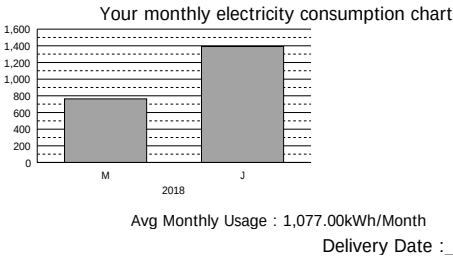
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Date : 06-29-2018

BC19/93.3/0/1497191/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3709043041-6		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : MISSIONARIES OF THE POOR- LITTLE LAMB CEN		CURRENT CHARGES			
Premise Address: J.M BASA EXT. SAWANG CALERO		Generation & Transmission			
Billing Address: J.M BASA EXT. SAWANG CALERO		Generation Charge		5.9902/kWh	4,570.52
		Transmission Charge		0.6679/kWh	509.61
		System Loss Charge		0.9203/kWh	702.19
		Sub-Total			5,782.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,335.71
Meter No : MTR1196147	Pole No : 1497191	Supply Charge		0.4118/kWh	314.20
Serial No : 40142124	Multiplier : 1	Metering Charge		0.6989/kWh	533.26
Period To : 05-25-2018	Pres Rdg : 763	2.83000/month			2.83
Period From : 05-08-2018	Prev Rdg : 0	Sub-Total			2,186.00
No of Days : 16	Diff Rdg : 763	Others			
Avg kWh/day : 47.69	Registered : 763	Subsidy on Lifeline Charge		0.0974/kWh	74.32
Conn Load : 20860	Billed kWh : 763	Senior Citizen Subsidy Charge		0.000167/kWh	0.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			74.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			60.32
		Value Added Tax			
		Generation			326.05
		Transmission			55.23
		System Loss			52.47
		Distribution			262.32
		Others			16.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	119.11
		Environmental Charge		0.0025/kWh	1.91
		NPC Stranded Contract Costs		0.1938/kWh	147.87
		NPC Stranded Debts		0.0265/kWh	20.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	139.63
		Sub-Total			1,201.30
		CURRENT BILL - MAY 2018			9,244.07
		TOTAL AMOUNT DUE			9,244.07
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - APRIL 30, 2018 - 18,368.48			



Total Sales (VAT Inclusive)	9,244.07	
Less : VAT	712.24	
Amount Net of VAT	8,531.83	
Less: BIR 2306	296.79	
BIR 2307	162.06	VATable Sales 8,042.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 489.06
Amount Due	8,072.98	VAT Zero Rated Sales 0.00
Add : VAT	712.24	VAT Amount 712.24
TOTAL AMOUNT DUE	8,785.22	TOTAL SALES 9,244.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/93.3/0/0/10/06-29-2018/-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	: MISSIONARIES OF THE POOR- LITTLE LAMB CENTER	Premise Address: J.M BASA EXT. SAWANG CALERO
Meter Number	: MTR1196147	Billing Address: J.M BASA EXT. SAWANG CALERO
Pole Number	: 1497191	
Billing Period	: MAY 2018	

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9850907084-7		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : ASIAN COLLEGE OF TECHNOLOGY INTERNATIONAL		CURRENT CHARGES			
Premise Address: COR. LEON KILAT & A. DEL ROSARIO ST. KALUBIHAN CEBU CITY		Generation & Transmission			
Billing Address: COR. LEON KILAT & A. DEL ROSARIO ST. KALUBIHAN CEBU CITY		Generation Charge		5.8223/kWh	268,291.58
TIN :		Transmission Charge		291.77/kW	73,105.89
Metering Information-----		System Loss Charge		0.137/kWh	6,312.96
Period To : 06-25-2018 Pres Rdg : 2778.000		Sub-Total			347,710.43
Period From : 05-25-2018 Prev Rdg : 2650.000		Distribution Charges			
No of Days : 31 Diff Rdg : 128.000		Distribution Charge		0.1761/kWh	8,114.69
Avg kWh/day : 1,486.45 Registered : 46080				137.56/kW	34,467.03
Conn Load : 587307 Billed kWh : 46080		Supply Charge		0.0428/kWh	1,972.22
Power Metering Information-----				6,699.84/month	6,699.84
Meter No : 2671 ELA0 Pole No : 0388023		Metering Charge		0.0304/kWh	1,400.83
Serial No : 96600337 Multiplier : 360		Sub-Total		4,751.36/month	4,751.36
RdgDate : 06-25-2018 05-25-2018		Others			57,405.97
Demand : 13.532 12.836		Subsidy on Lifeline Charge		0.0898/kWh	4,137.98
kWh : 2778.000 2650.000		Senior Citizen Subsidy Charge		0.000168/kWh	7.74
kVAR : 847.000 799.000		NPC/PSALM Adjustment		0.288/kWh	13,271.04
Billed Demand : 250.560 Billed kVAR : 17280		Sub-Total			17,416.76
Power Factor Value : 0.9363		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local			3,169.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Value Added Tax			
		Generation			19,087.97
		Transmission			7,661.94
		System Loss			471.59
		Distribution			6,888.72
		Others			877.77
		NPC/PSALM Adjustment			311.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7,193.09
		Environmental Charge		0.0025/kWh	115.20
		NPC Stranded Contract Costs		0.1938/kWh	8,930.30
		NPC Stranded Debts		0.0265/kWh	1,221.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11,810.30
		Sub-Total			67,738.19
		CURRENT BILL - JUNE 2018			490,271.35
		TOTAL AMOUNT DUE			490,271.35
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 13, 2018 - 406,080.47			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jun 2017	45,000
Jul 2017	40,000
Aug 2017	95,000
Sep 2017	55,000
Oct 2017	55,000
Nov 2017	50,000
Dec 2017	45,000
Jan 2018	50,000
Feb 2018	50,000
Mar 2018	40,000
Apr 2018	40,000
May 2018	40,000
Jun 2018	45,000

Avg Monthly Usage : 51,117.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

Less : VAT

Amount Net of VAT

Less: BIR 2306

BIR 2307

SC/PWD DISCOUNT

Amount Due

Add : VAT

TOTAL AMOUNT DUE

490,271.35

35,299.18

454,972.17

14,708.00

8,514.04

0.00

431,750.13

35,299.18

467,049.31

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

422,533.16

32,439.01

0.00

35,299.18

490,271.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/986.1/0/0/10/06-29-2018/-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	: ASIAN COLLEGE OF TECHNOLOGY INTERNATIONAL EDI	Premise Address: COR. LEON KILAT & A. DEL ROSARIO ST. KALUBIHAN CEBU CITY
Meter Number	: 2671 ELA0	Billing Address: COR. LEON KILAT & A. DEL ROSARIO ST. KALUBIHAN CEBU CITY
Pole Number	: 0388023	
Billing Period	: JUNE 2018	

BC19/986.1/0/0/10/06-29-2018/-1

9

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

Thank you for paying on time.

Bill ID 296254872558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

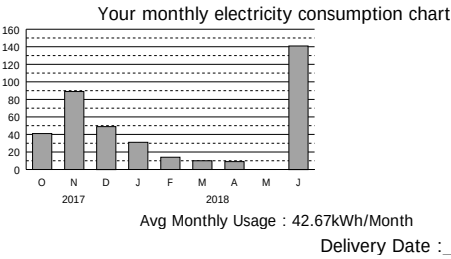
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1015466843

Date : 06-29-2018

BC20/174.0/0/0206591/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2964108326-5		Rate Schedule : 03-S-34		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 64.36	
Name : DEL MAR,ESTRELLA CUI		CURRENT CHARGES			
Premise Address: MJ CUENCO AVE. TINAGO,CEBU CITY		Generation & Transmission			
Billing Address: MJ CUENCO AVE. TINAGO,CEBU CITY		Generation Charge		5.8223/kWh	820.94
		Transmission Charge		0.7393/kWh	104.24
		System Loss Charge		0.8858/kWh	124.90
		Sub-Total			1,050.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : BSG1701779	Pole No : 0206591	Supply Charge		0.4118/kWh	58.06
Serial No : 85150855	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 06-26-2018	Pres Rdg : 384	Sub-Total		5.00/month	5.00
Period From : 05-26-2018	Prev Rdg : 243	Others			408.43
No of Days : 31	Diff Rdg : 141	Subsidy on Lifeline Charge		0.0898/kWh	12.66
Avg kWh/day : 4.55	Registered : 141	Senior Citizen Subsidy Charge		0.000168/kWh	0.02
Conn Load : 12500	Billed kWh : 141	Sub-Total			12.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			11.03
		Value Added Tax			
		Generation			58.41
		Transmission			10.91
		System Loss			9.34
		Distribution			49.01
		Others			2.85
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			231.12
		CURRENT BILL - JUNE 2018			1,702.31
		TOTAL AMOUNT DUE			1,637.95
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 8, 2018 - 100.00			



Total Sales (VAT Inclusive)	1,702.31	
Less : VAT	130.52	
Amount Net of VAT	1,571.79	
Less: BIR 2306	54.40	
BIR 2307	29.64	VATable Sales 1,471.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.60
Amount Due	1,487.75	VAT Zero Rated Sales 0.00
Add : VAT	130.52	VAT Amount 130.52
TOTAL AMOUNT DUE	1,618.27	TOTAL SALES 1,702.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/174.0/0/0/10/06-29-2018/-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 : DEL MAR,ESTRELLA CUI	Premise Address: MJ CUENCO AVE. TINAGO,CEBU CITY
Meter Number : BSG1701779	Billing Address: MJ CUENCO AVE. TINAGO,CEBU CITY
Pole Number : 0206591	
Billing Period : JUNE 2018	

BC20/174.0/0/0/10/06-29-2018/-1

10

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

Thank you for paying on time.

Bill ID 924219612149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

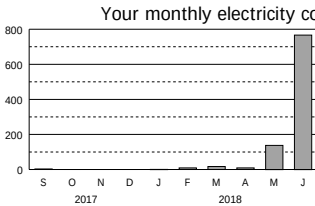
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1015466972

Date : 06-29-2018

BC20/999.3/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9249044924-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.32	
Name : MULATIER,PILAR SANCHEZ		CURRENT CHARGES			
Premise Address: UNIT 2203 MARCO POLO RESIDENCES TOWER 1 LAHUG,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 2203 MARCO POLO RESIDENCES TOWER 1 LAHUG,CEBU CITY		Generation Charge		5.8223/kWh	4,465.70
TIN :		Transmission Charge		0.3955/kWh	303.35
Metering Information-----		System Loss Charge		0.9005/kWh	690.68
Meter No : MTR1124153 Pole No : 1597763		Sub-Total			5,459.73
Serial No : 10218314 Multiplier : 1		Distribution Charges			
Period To : 06-26-2018 Pres Rdg : 944		Distribution Charge		1.7506/kWh	1,342.71
Period From : 05-26-2018 Prev Rdg : 177		Supply Charge		0.4118/kWh	315.85
No of Days : 31 Diff Rdg : 767		Metering Charge		0.6989/kWh	536.06
Avg kWh/day : 24.74 Registered : 767		Sub-Total		5.00/month	5.00
Conn Load : 18900 Billed kWh : 767		Others			2,199.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0898/kWh	68.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000168/kWh	0.13
		Surcharge		0.02 of 1,699.50	33.99
		Sub-Total			103.00
		Government Charges			
		Franchise Tax - Local			58.22
		Value Added Tax			
		Generation			317.72
		Transmission			31.79
		System Loss			50.27
		Distribution			263.95
		Others			19.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	119.72
		Environmental Charge		0.0025/kWh	1.92
		NPC Stranded Contract Costs		0.1938/kWh	148.64
		NPC Stranded Debts		0.0265/kWh	20.33
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	196.58
		Sub-Total			1,228.49
		CURRENT BILL - JUNE 2018			8,990.84
		TOTAL AMOUNT DUE			8,990.52
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 10, 2018 - 1,700.00			



Avg Monthly Usage : 94.40kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,990.84	
Less : VAT	683.08	
Amount Net of VAT	8,307.76	
Less: BIR 2306	284.64	
BIR 2307	156.41	VATable Sales 7,762.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 545.41
Amount Due	7,866.71	VAT Zero Rated Sales 0.00
Add : VAT	683.08	VAT Amount 683.08
TOTAL AMOUNT DUE	8,549.79	TOTAL SALES 8,990.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.3/0/0/10/06-29-2018/-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 : MULATIER,PILAR SANCHEZ	Premise Address: UNIT 2203 MARCO POLO RESIDENCES TOWER 1 LAHUG,CEBU CITY
Meter Number : MTR1124153	Billing Address: UNIT 2203 MARCO POLO RESIDENCES TOWER 1 LAHUG,CEBU CITY
Pole Number : 1597763	
Billing Period : JUNE 2018	

BC20/999.3/0/0/10/06-29-2018/-1

11

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

Thank you for paying on time.

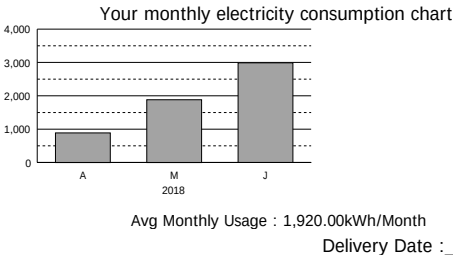
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Date : 06-29-2018

BC20/999.4/0/1739685/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8808856043-3		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : ONG,KRISTELLE LYNNE PEK		CURRENT CHARGES			
Premise Address: VILLA AMORES APAS, CEBU CITY		Generation & Transmission			
Billing Address: VILLA AMORES APAS, CEBU CITY		Generation Charge		5.8223/kWh	17,397.03
		Transmission Charge		0.7393/kWh	2,209.03
		System Loss Charge		0.8858/kWh	2,646.77
		Sub-Total			22,252.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5,230.79
Meter No : HBG1700295	Pole No : 1739685	Supply Charge		0.4118/kWh	1,230.46
Serial No : 17982206	Multiplier : 120	Metering Charge		0.6989/kWh	2,088.31
Period To : 06-26-2018	Pres Rdg : 48	5.00/month			5.00
Period From : 05-26-2018	Prev Rdg : 23	Sub-Total			8,554.56
No of Days : 31	Diff Rdg : 25	Others			
Avg kWh/day : 96.39	Registered : 2988	Subsidy on Lifeline Charge		0.0898/kWh	268.32
Conn Load : 70000	Billed kWh : 2988	Senior Citizen Subsidy Charge		0.000168/kWh	0.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 33,573.00	671.46
		Sub-Total			940.28
		Government Charges			
		Franchise Tax - Local			238.10
		Value Added Tax			
		Generation			1,237.75
		Transmission			231.52
		System Loss			197.49
		Distribution			1,026.55
		Others			141.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	466.42
		Environmental Charge		0.0025/kWh	7.47
		NPC Stranded Contract Costs		0.1938/kWh	579.07
		NPC Stranded Debts		0.0265/kWh	79.18
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	765.82
		Sub-Total			4,970.78
		CURRENT BILL - JUNE 2018			36,718.45
		Debit Adjustments			1,472.18
		TOTAL AMOUNT DUE			38,190.63
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 22, 2018 - 107,181.91			



Total Sales (VAT Inclusive)	36,718.45	
Less : VAT	2,834.72	
Amount Net of VAT	33,883.73	
Less: BIR 2306	1,181.13	
BIR 2307	639.72	VATable Sales 31,747.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,136.06
Amount Due	32,062.88	VAT Zero Rated Sales 0.00
Add : VAT	2,834.72	VAT Amount 2,834.72
TOTAL AMOUNT DUE	34,897.60	TOTAL SALES 36,718.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.4/0/0/10/06-29-2018/-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 : ONG,KRISTELLE LYNNE PEK	Premise Address: VILLA AMORES APAS, CEBU CITY
Meter Number : HBG1700295	Billing Address: VILLA AMORES APAS, CEBU CITY
Pole Number : 1739685	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 361207403631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

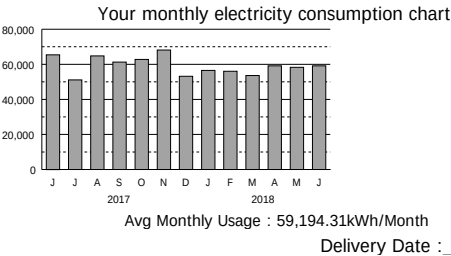
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Date : 06-29-2018

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3610218846-7		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : AYALA LAND, INC.		CURRENT CHARGES			
Premise Address: (MAIN) PARK POINT RESIDENCES CARDINAL ROSALES AVENUE MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: (MAIN) PARK POINT RESIDENCES CARDINAL ROSALES AVENUE MABOLO,CEBU CITY		Generation Charge		5.8223/kWh	344,389.05
TIN : 189-576-677-000		Transmission Charge		291.77/kW	76,327.03
Metering Information-----		System Loss Charge		0.137/kWh	8,103.55
Period To : 06-26-2018 Pres Rdg : 912.100		Sub-Total			428,819.63
Period From : 05-26-2018 Prev Rdg : 861.300		Distribution Charges			
No of Days : 31 Diff Rdg : 50.800		Distribution Charge		0.1761/kWh	10,416.32
Avg kWh/day : 1,908.07 Registered : 121920				137.56/kW	35,985.70
Conn Load : 1999999 Billed kWh : 59150		Supply Charge		0.0428/kWh	2,531.62
Power Metering Information-----				6,699.84/month	6,699.84
Meter No : MTR1025190 Pole No : 1678664		Metering Charge		0.0304/kWh	1,798.16
Serial No : 50457042 Multiplier : 2400		Sub-Total		4,751.36/month	4,751.36
RdgDate : 06-26-2018 05-26-2018 Consumption		Others			62,183.00
Demand : 2.311 2.202 261.600		Subsidy on Lifeline Charge		0.0898/kWh	5,311.67
kWh : 912.100 861.300 121920.000		Senior Citizen Subsidy Charge		0.000168/kWh	9.94
kVAR : 15.900 15.700 480.000		Surcharge		0.02 of 673,827.50	13,476.55
Billed Demand : 261.600 Billed kVAR : 480		Sub-Total			18,798.16
Power Factor Value : 1.0000		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local			3,823.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Value Added Tax			
		Generation			24,502.00
		Transmission			7,999.53
		System Loss			605.37
		Distribution			7,461.96
		Others			2,714.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9,233.33
		Environmental Charge		0.0025/kWh	147.88
		NPC Stranded Contract Costs		0.1938/kWh	11,463.27
		NPC Stranded Debts		0.0265/kWh	1,567.48
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15,160.15
		Sub-Total			84,679.08
		CURRENT BILL - JUNE 2018			594,479.87
		TOTAL AMOUNT DUE			594,479.87
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 14, 2018 - 673,827.27			



Total Sales (VAT Inclusive)	594,479.87		
Less : VAT	43,283.46		
Amount Net of VAT	551,196.41		
Less: BIR 2306	18,034.81		
BIR 2307	10,272.49	VATable Sales	509,800.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41,395.62
Amount Due	522,889.11	VAT Zero Rated Sales	0.00
Add : VAT	43,283.46	VAT Amount	43,283.46
TOTAL AMOUNT DUE	566,172.57	TOTAL SALES	594,479.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/06-29-2018/-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 : AYALA LAND, INC.	Premise Address: (MAIN) PARK POINT RESIDENCES CARDINAL ROSALES AVENUE MABOLO,CEBU CITY
Meter Number : MTR1025190	Billing Address: (MAIN) PARK POINT RESIDENCES CARDINAL ROSALES AVENUE MABOLO,CEBU CITY
Pole Number : 1678664	
Billing Period : JUNE 2018	

BC20/999.5/0/0/10/06-29-2018/-1

13

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

Thank you for paying on time.

Bill ID 617930459490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

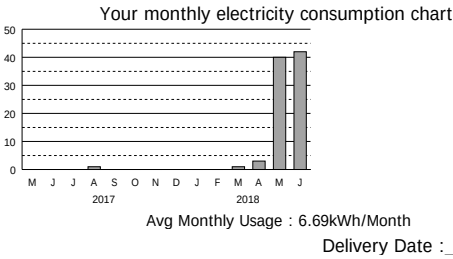
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Date : 06-29-2018

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6177218313-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 5,066.69	
Name : VIACRUSIS,JANE CYNTHIA OCUBILLO		CURRENT CHARGES			
Premise Address: 15TH FLOOR UNIT 17 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY		Generation & Transmission			
Billing Address: 15TH FLOOR UNIT 17 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY		Generation Charge		5.8223/kWh	244.54
TIN :		Transmission Charge		0.3955/kWh	16.61
Metering Information-----		System Loss Charge		0.9005/kWh	37.82
Meter No : MTR1195009 Pole No : 0016411		Sub-Total			298.97
Serial No : 40140986 Multiplier : 1		Distribution Charges			
Period To : 06-26-2018 Pres Rdg : 91		Distribution Charge		1.7506/kWh	73.53
Period From : 05-26-2018 Prev Rdg : 49		Supply Charge		0.4118/kWh	17.30
No of Days : 31 Diff Rdg : 42		Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.36 Registered : 42		Sub-Total		5.00/month	5.00
Conn Load : 7450 Billed kWh : 42		Others			125.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.4 of 424.15	- 169.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 945.50	18.91
		Sub-Total			- 150.75
		Government Charges			
		Franchise Tax - Local			2.05
		Value Added Tax			
		Generation			17.39
		Transmission			1.74
		System Loss			2.73
		Distribution			15.02
		Others			- 12.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		NPC Stranded Debts		0.0265/kWh	1.11
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10.76
		Sub-Total			53.37
		CURRENT BILL - JUNE 2018			326.77
		TOTAL AMOUNT DUE			- 4,739.92
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 24, 2018 - 84.00			



Total Sales (VAT Inclusive)	326.77	
Less : VAT	24.65	
Amount Net of VAT	302.12	
Less: BIR 2306	10.30	
BIR 2307	5.51	VATable Sales 273.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 28.72
Amount Due	286.31	VAT Zero Rated Sales 0.00
Add : VAT	24.65	VAT Amount 24.65
TOTAL AMOUNT DUE	310.96	TOTAL SALES 326.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/06-29-2018/-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 : VIACRUSIS,JANE CYNTHIA OCUBILLO	Premise Address: 15TH FLOOR UNIT 17 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY
Meter Number : MTR1195009	Billing Address: 15TH FLOOR UNIT 17 TOWER 2 AVIDA TOWERS CEBU, ASIATOWN I.T. PARK APAS, CEBU CITY
Pole Number : 0016411	
Billing Period : JUNE 2018	

BC20/999.5/0/0/10/06-29-2018/-1

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

Thank you for paying on time.

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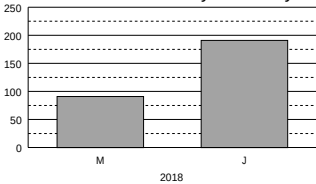
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Date : 06-29-2018

BC20/999.6/0/1722463/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1821088930-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.34	
Name : BENICHOU,JULIETA MAHINAY		CURRENT CHARGES			
Premise Address: UNIT 11-J, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 11-J, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11		Generation Charge		5.8223/kWh	1,112.06
TIN :		Transmission Charge		0.3955/kWh	75.54
Metering Information-----		System Loss Charge		0.9005/kWh	172.00
Meter No : MTR1124166 Pole No : 1722463		Sub-Total			1,359.60
Serial No : 10218230 Multiplier : 1		Distribution Charges			
Period To : 06-26-2018 Pres Rdg : 295		Distribution Charge		1.7506/kWh	334.36
Period From : 05-27-2018 Prev Rdg : 104		Supply Charge		0.4118/kWh	78.65
No of Days : 30 Diff Rdg : 191		Metering Charge		0.6989/kWh	133.49
Avg kWh/day : 6.37 Registered : 191		Sub-Total		5.00/month	5.00
Conn Load : 7540 Billed kWh : 191		Others			551.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0898/kWh	17.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000168/kWh	0.03
		Surcharge		0.02 of 967.50	19.35
		Sub-Total			36.53
		Government Charges			
		Franchise Tax - Local			14.61
		Value Added Tax			
		Generation			79.12
		Transmission			7.93
		System Loss			12.54
		Distribution			66.18
		Others			6.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		NPC Stranded Debts		0.0265/kWh	5.06
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	48.95
		Sub-Total			307.84
		CURRENT BILL - JUNE 2018			2,255.47
		TOTAL AMOUNT DUE			2,255.13
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 14, 2018 - 968.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 141.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,255.47		
Less : VAT	171.91		
Amount Net of VAT	2,083.56		
Less: BIR 2306	71.62		
BIR 2307	39.24	VATable Sales	1,947.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.93
Amount Due	1,972.70	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,144.61	TOTAL SALES	2,255.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/06-29-2018/-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 : BENICHOU,JULIETA MAHINAY	Premise Address: UNIT 11-J, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Meter Number : MTR1124166	Billing Address: UNIT 11-J, 11TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Pole Number : 1722463	
Billing Period : JUNE 2018	

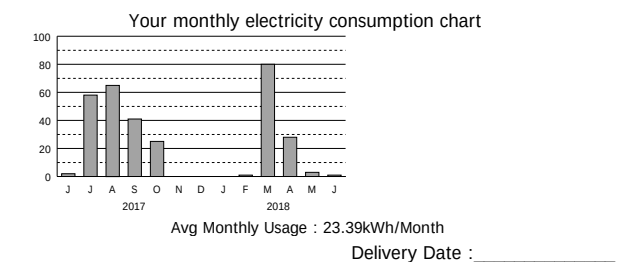
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

45826843760

1015467012
Date : 06-29-2018
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4582684376-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 6,469.03	
Name : LADICA,MARGIE CATAIN		CURRENT CHARGES			
Premise Address: TOWER 2 UNIT 7G, 7TH FLOOR GRAND RESIDENCES		Generation & Transmission			
KASAMBAGAN,CEBU CITY		Generation Charge		5.8223/kWh	5.82
Billing Address: TOWER 2 UNIT 7G, 7TH FLOOR GRAND RESIDENCES		Transmission Charge		0.3955/kWh	0.40
KASAMBAGAN,CEBU CITY		System Loss Charge		0.9005/kWh	0.90
TIN :		Sub-Total			7.12
Metering Information-----		Distribution Charges			
Period To : 06-26-2018 Pres Rdg :		Distribution Charge		1.7506/kWh	1.75
Period From : 05-26-2018 Prev Rdg :		Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered :		Sub-Total		5.00/month	5.00
Conn Load : 10509 Billed kWh : 1		Others			7.86
Additional Metering Information -----		Subsidy on Lifeline Discount		-1. of 9.98	- 9.98
Meter No : MTR1209813 Pole No : 1550712		Sub-Total			- 9.98
Serial No : 40149441 Multiplier : 1		Government Charges			
Period To : 06-26-2018 Pres Reading : 0		Franchise Tax - Local			0.04
Period From : 06-07-2018 Prev Reading : 0		Value Added Tax			
No of Days : 18 Consumption : 0		Generation			0.41
Meter No : MTR1123374 Pole No : 1550712		Transmission			0.03
Serial No : 10218235 Multiplier : 1		System Loss			0.05
Period To : 06-07-2018 Pres Reading : 208		Distribution			0.94
Period From : 05-26-2018 Prev Reading : 207		Others			- 0.83
No of Days : 13 Consumption : 1		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.26
		Sub-Total			1.28
		CURRENT BILL - JUNE 2018			6.28
		TOTAL AMOUNT DUE			- 6,462.75
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - DECEMBER 4, 2017 - 150.00			



Total Sales (VAT Inclusive)	6.28
Less : VAT	0.60
Amount Net of VAT	5.68
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.32
Add : VAT	0.60
TOTAL AMOUNT DUE	5.92
VATable Sales	5.00
VAT Exempt Sales	0.68
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/06-29-2018/-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 : LADICA,MARGIE CATAIN	Premise Address: TOWER 2 UNIT 7G, 7TH FLOOR GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Meter Number : MTR1124166	Billing Address: TOWER 2 UNIT 7G, 7TH FLOOR GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Pole Number : 1550712	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 875215080910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

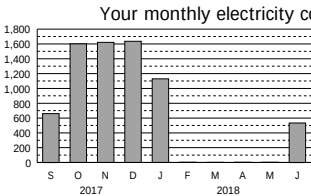
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1015466971

Date : 06-29-2018

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8753094005-2		Rate Schedule : 02-R-20	Business Style :
Customer Information----- Name : GOHO,MERRICK CLINT UY Premise Address: UNIT A, 11/F GRAND RESIDENCES CEBU TOWER I KASAMBAGAN, CEBU CITY Billing Address: UNIT A, 11/F GRAND RESIDENCES CEBU TOWER I KASAMBAGAN, CEBU CITY TIN : Metering Information----- Meter No : MTR1123713 Pole No : 1550712 Serial No : 10218874 Multiplier : 1 Period To : 06-26-2018 Pres Rdg : 7194 Period From : 05-26-2018 Prev Rdg : 6660 No of Days : 31 Diff Rdg : 534 Avg kWh/day : 17.23 Registered : 534 Conn Load : 17411.75 Billed kWh : 534 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE 24.72	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.8223/kWh 3,109.11
		Transmission Charge	0.3955/kWh 211.20
		System Loss Charge	0.9005/kWh 480.87
		Sub-Total	3,801.18
		Distribution Charges	
		Distribution Charge	1.7506/kWh 934.82
		Supply Charge	0.4118/kWh 219.90
		Metering Charge	0.6989/kWh 373.21
			5.00/month 5.00
		Sub-Total	1,532.93
		Others	
		Subsidy on Lifeline Charge	0.0898/kWh 47.95
		Senior Citizen Subsidy Charge	0.000168/kWh 0.09
		Surcharge	0.02 of 24.50 0.49
		Sub-Total	48.53
		Government Charges	
		Franchise Tax - Local	40.37
		Value Added Tax	
		Generation	221.19
		Transmission	22.13
		System Loss	35.01
		Distribution	183.95
		Others	10.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 83.36
		Environmental Charge	0.0025/kWh 1.34
		NPC Stranded Contract Costs	0.1938/kWh 103.49
		NPC Stranded Debts	0.0265/kWh 14.15
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 136.86
		Sub-Total	852.52
		CURRENT BILL - JUNE 2018	6,235.16
		TOTAL AMOUNT DUE	6,259.88
		Please Pay on Due Date - 07/12/2018	
		LAST PAYMENT - MARCH 15, 2018 - 304.00	



Avg Monthly Usage : 719.10kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,235.16	
Less : VAT	472.95	
Amount Net of VAT	5,762.21	
Less: BIR 2306	197.06	
BIR 2307	108.46	VATable Sales 5,382.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 379.57
Amount Due	5,456.69	VAT Zero Rated Sales 0.00
Add : VAT	472.95	VAT Amount 472.95
TOTAL AMOUNT DUE	5,929.64	TOTAL SALES 6,235.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/06-29-2018/-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 : GOHO,MERRICK CLINT UY	Premise Address: UNIT A, 11/F GRAND RESIDENCES CEBU TOWER I KASAMBAGAN, CEBU CITY
Meter Number : MTR1123713	Billing Address: UNIT A, 11/F GRAND RESIDENCES CEBU TOWER I KASAMBAGAN, CEBU CITY
Pole Number : 1550712	
Billing Period : JUNE 2018	

BC20/999.6/0/0/10/06-29-2018/-1

17

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

Thank you for paying on time.

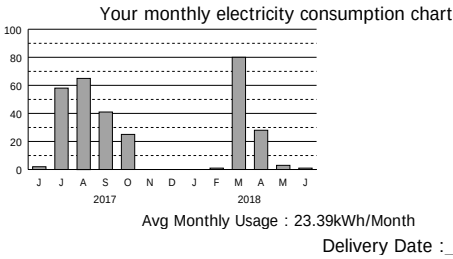
Bill ID 458979670633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45826843760

1015466839
Date : 06-29-2018
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4582684376-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 6,476.36	
Name : LADICA,MARGIE CATAIN		CURRENT CHARGES			
Premise Address: TOWER 2 UNIT 7G, 7TH FLOOR GRAND RESIDENCES		Generation & Transmission			
KASAMBAGAN,CEBU CITY		Generation Charge		5.9902/kWh	17.97
Billing Address: TOWER 2 UNIT 7G, 7TH FLOOR GRAND RESIDENCES		Transmission Charge		0.369/kWh	1.11
KASAMBAGAN,CEBU CITY		System Loss Charge		0.9433/kWh	2.83
TIN :		Sub-Total			21.91
Metering Information-----		Distribution Charges			
Meter No : MTR1123374 Pole No : 1550712		Distribution Charge		1.7506/kWh	5.25
Serial No : 10218235 Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 05-26-2018 Pres Rdg : 207		Metering Charge		0.6989/kWh	2.10
Period From : 04-26-2018 Prev Rdg : 204				5.00/month	5.00
No of Days : 29 Diff Rdg : 3		Sub-Total			13.59
Avg kWh/day : 0.10 Registered : 3		Others			
Conn Load : 10509 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 30.50	- 30.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 30.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			1.27
		Transmission			0.13
		System Loss			0.20
		Distribution			1.63
		Others			- 2.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.33
		CURRENT BILL - MAY 2018			7.33
		TOTAL AMOUNT DUE			- 6,469.03
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - DECEMBER 4, 2017 - 150.00			



Total Sales (VAT Inclusive)	7.33	
Less : VAT	0.60	
Amount Net of VAT	6.73	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.73
Amount Due	6.38	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.98	TOTAL SALES 7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/06-29-2018/-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 : LADICA,MARGIE CATAIN	Premise Address: TOWER 2 UNIT 7G, 7TH FLOOR GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Meter Number : MTR1123374	Billing Address: TOWER 2 UNIT 7G, 7TH FLOOR GRAND RESIDENCES KASAMBAGAN,CEBU CITY
Pole Number : 1550712	
Billing Period : MAY 2018	

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

Thank you for paying on time.

Bill ID 075793563030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

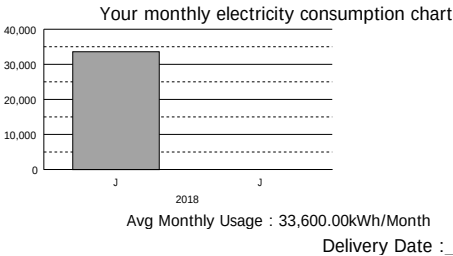
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1015467016

Date : 06-29-2018

BC20/999.7/0/1908320/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0758977939-1		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : METS LOGISTICS, INC.		CURRENT CHARGES			
Premise Address: CP BATILLER ST. UMAPAD, MANDAUE CITY		Generation & Transmission			
Billing Address: CP BATILLER ST. UMAPAD, MANDAUE CITY		Generation Charge		5.8223/kWh	195,629.28
		Transmission Charge		291.77/kW	145,800.39
		System Loss Charge		0.137/kWh	4,603.20
		Sub-Total			346,032.87
TIN : 007-480-232-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	5,916.96
Period To : 06-26-2018 Pres Rdg : 14.000				137.56/kW	68,740.11
Period From : 06-11-2018 Prev Rdg : 0.000				0.0428/kWh	1,438.08
No of Days : 14 Diff Rdg : 14.000		Supply Charge		3,349.92000/month	3,349.92
Avg kWh/day : 2,400.00 Registered : 33600				0.0304/kWh	1,021.44
Conn Load : 1665702 Billed kWh : 33600		Metering Charge		2,375.68000/month	2,375.68
Power Metering Information-----		Sub-Total			82,842.19
Meter No : IBL1700051 Pole No : 1908320		Others			
Serial No : 32458489 Multiplier : 2400		Subsidy on Lifeline Charge		0.0898/kWh	3,017.28
		Senior Citizen Subsidy Charge		0.000168/kWh	5.64
RdgDate : 06-26-2018 06-11-2018 Consumption		Power Factor Penalty			2,274.13
Demand : 0.195 0.000 468.000		Sub-Total			5,297.05
kWh : 14.000 0.000 33600.000		Government Charges			
kVAR : 9.000 0.000 21600.000		Franchise Tax - Local			2,626.74
Billed Demand : 499.710 Billed kVAR : 21600		LFT Differential		0.0101/kWh	339.36
Power Factor Value : 0.8411		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			13,918.30
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			15,280.77
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			343.86
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			9,941.06
effective this billing cycle.		Others			991.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	5,244.96
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	84.00
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	6,511.68
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	890.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8,611.68
		Sub-Total			64,784.39
		CURRENT BILL - JUNE 2018			498,956.50
		TOTAL AMOUNT DUE			498,956.50
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 25, 2018 - 1,066,122.57			



Total Sales (VAT Inclusive)	498,956.50		
Less : VAT	40,475.57		
Amount Net of VAT	458,480.93		
Less: BIR 2306	16,864.82		
BIR 2307	8,742.76	VATable Sales	434,172.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24,308.82
Amount Due	432,873.35	VAT Zero Rated Sales	0.00
Add : VAT	40,475.57	VAT Amount	40,475.57
TOTAL AMOUNT DUE	473,348.92	TOTAL SALES	498,956.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2018/-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 : METS LOGISTICS, INC.	Premise Address: CP BATILLER ST. UMAPAD, MANDAUE CITY
Meter Number : IBL1700051	Billing Address: CP BATILLER ST. UMAPAD, MANDAUE CITY
Pole Number : 1908320	
Billing Period : JUNE 2018	

BC20/999.7/0/0/21/06-29-2018/-1

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

Thank you for paying on time.

30210947161

Date : 06-29-2018

BC20/999.7/0/0183166/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3021094716-1		Rate Schedule : 05-P-50	Business Style :
Customer Information----- Name : CHRISTIAN AND MISSIONARY ALLIANCE CHURC Premise Address: M.L. QUEZON AVENUE MAGUIKAY, MANDAUE CITY Billing Address: M.L. QUEZON AVENUE MAGUIKAY, MANDAUE CITY		PREVIOUS BALANCE	0.00
TIN : 001-704-765-000		CURRENT CHARGES	
Metering Information----- Period To : 06-26-2018 Pres Rdg : 58.000 Period From : 05-26-2018 Prev Rdg : 22.000 No of Days : 31 Diff Rdg : 36.000 Avg kWh/day : 139.36 Registered : 4320 Conn Load : 81800 Billed kWh : 4320		Generation & Transmission	
Power Metering Information----- Meter No : HBG1700299 Pole No : 0183166 Serial No : 17982090 Multiplier : 120 RdgDate : 06-26-2018 05-26-2018 Consumption Demand : 0.366 0.342 2.880 kWh : 58.000 22.000 4320.000 kVAR : 8.000 3.000 600.000 Billed Demand : 50.000 Billed kVAR : 600 Power Factor Value : 0.9905		Generation Charge	5.8223/kWh 25,152.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Transmission Charge	406.25/kW 20,312.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		System Loss Charge	0.2213/kWh 956.02
		Sub-Total	46,420.86
		Distribution Charges	
		Distribution Charge	0.2922/kWh 1,262.30
			205.64/kW 10,282.00
		Supply Charge	0.0442/kWh 190.94
			1,131.63/month 1,131.63
		Metering Charge	0.023/kWh 99.36
			589.19/month 589.19
		Sub-Total	13,555.42
		Others	
		Subsidy on Lifeline Charge	0.0898/kWh 387.94
		Senior Citizen Subsidy Charge	0.000168/kWh 0.73
		Sub-Total	388.67
		Government Charges	
		Franchise Tax - Local	365.20
		LFT Differential	0.0101/kWh 43.63
		Value Added Tax	
		Generation	1,789.49
		Transmission	2,128.87
		System Loss	74.37
		Distribution	1,626.65
		Others	95.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 674.35
		Environmental Charge	0.0025/kWh 10.80
		NPC Stranded Contract Costs	0.1938/kWh 837.22
		NPC Stranded Debts	0.0265/kWh 114.48
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 1,107.22
		Sub-Total	8,867.98
		CURRENT BILL - JUNE 2018	69,232.93
		TOTAL AMOUNT DUE	69,232.93
		Please Pay on Due Date - 07/12/2018	
		LAST PAYMENT - JUNE 11, 2018 - 58,118.58	

Your monthly electricity consumption chart

Avg Monthly Usage : 4,272.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)69,232.93
Less : VAT5,715.08
Amount Net of VAT63,517.85
Less: BIR 23062,381.29
BIR 23071,215.48
SC/PWD DISCOUNT0.00
Amount Due59,921.08
Add : VAT5,715.08
TOTAL AMOUNT DUE65,636.16

VATable Sales60,364.95
VAT Exempt Sales3,152.90
VAT Zero Rated Sales0.00
VAT Amount5,715.08
TOTAL SALES69,232.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.7/0/0/21/06-29-2018/-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 : CHRISTIAN AND MISSIONARY ALLIANCE CHURCHES OF MANDAUE CITY	Premise Address: M.L. QUEZON AVENUE MAGUIKAY, MANDAUE CITY
Meter Number : HBG1700299	Billing Address: M.L. QUEZON AVENUE MAGUIKAY, MANDAUE CITY
Pole Number : 0183166	
Billing Period : JUNE 2018	

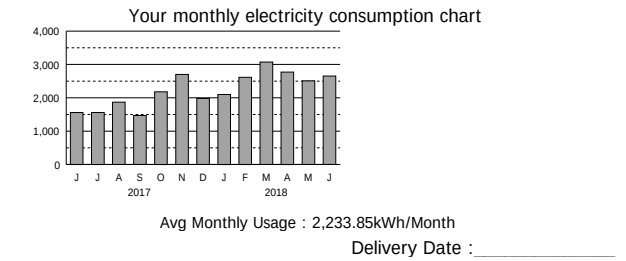
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Date : 06-29-2018

BC20/999.7/0/1765116/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4163150092-7		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : INTERNATIONAL PHARMACEUTICALS INC.		CURRENT CHARGES			
Premise Address: TINGUB MANDAUE CITY		Generation & Transmission			
Billing Address: TINGUB MANDAUE CITY		Generation Charge		5.8223/kWh	15,440.74
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	586.89
		Sub-Total			36,340.13
TIN : 000-309-701-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	774.91
Period To : 06-27-2018 Pres Rdg : 245.000				205.64/kW	10,282.00
Period From : 05-27-2018 Prev Rdg : 222.900				0.0442/kWh	117.22
No of Days : 31 Diff Rdg : 22.100		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 85.55 Registered : 2652		Metering Charge		0.023/kWh	61.00
Conn Load : 250000 Billed kWh : 2652				589.19/month	589.19
Power Metering Information-----		Sub-Total			12,955.95
Meter No : MTR1044122 Pole No : 1765116		Others			
Serial No : 13967121 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	238.15
		Senior Citizen Subsidy Charge		0.000168/kWh	0.45
RdgDate: 06-27-2018 05-27-2018 Consumption		Power Factor Penalty			1,444.06
Demand : 4.086 3.802 34.080		Sub-Total			1,682.66
kWh : 245.000 222.900 2652.000		Government Charges			
kVAR : 182.000 166.100 1908.000		Franchise Tax - Local			308.42
Billed Demand : 50.000 Billed kVAR : 1908		LFT Differential		0.0101/kWh	26.79
Power Factor Value : 0.8117		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			1,098.55
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			2,128.87
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			45.65
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			1,554.71
effective this billing cycle.		Others			242.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	413.98
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	6.63
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	513.96
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	70.28
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	679.71
		Sub-Total			7,089.69
		CURRENT BILL - JUNE 2018			58,068.43
		TOTAL AMOUNT DUE			58,068.43
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 5, 2018 - 54,697.37			



Total Sales (VAT Inclusive)	58,068.43		
Less : VAT	5,069.92		
Amount Net of VAT	52,998.51		
Less: BIR 2306	2,112.48		
BIR 2307	1,026.28	VATable Sales	50,978.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,019.77
Amount Due	49,859.75	VAT Zero Rated Sales	0.00
Add : VAT	5,069.92	VAT Amount	5,069.92
TOTAL AMOUNT DUE	54,929.67	TOTAL SALES	58,068.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2018/-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 : INTERNATIONAL PHARMACEUTICALS INC.	Premise Address: TINGUB MANDAUE CITY
Meter Number : MTR1044122	Billing Address: TINGUB MANDAUE CITY
Pole Number : 1765116	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

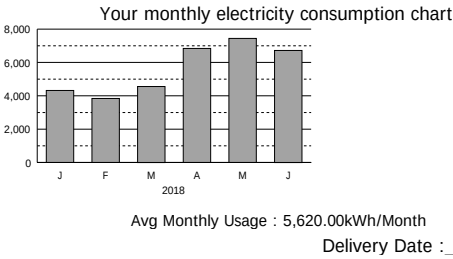
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Date : 06-29-2018

BC20/999.7/0/0822286/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0970965077-5		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : ASOTIGUE,MARIA TESS SEVILLA		CURRENT CHARGES			
Premise Address: POBLACION LILOAN		Generation & Transmission			
Billing Address: POBLACION LILOAN		Generation Charge		5.8223/kWh	39,125.86
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	1,487.14
		Sub-Total			60,925.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	1,963.58
Period To : 06-26-2018 Pres Rdg : 281.000				205.64/kW	10,282.00
Period From : 05-26-2018 Prev Rdg : 225.000				0.0442/kWh	297.02
No of Days : 31 Diff Rdg : 56.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 216.77 Registered : 6720				0.023/kWh	154.56
Conn Load : Billed kWh : 6720		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			14,417.98
Meter No : 2711 ELA0 Pole No : 0822286		Others			
Serial No : 97687960 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	603.46
		Senior Citizen Subsidy Charge		0.000168/kWh	1.13
RdgDate : 06-26-2018 05-26-2018		Surcharge		0.02 of 91,270.00	1,825.40
Demand : 1.007 0.842 19.800		Sub-Total			2,429.99
kWh : 281.000 225.000 6720.000		Government Charges			
kVAR : 2.000 1.400 72.000		Franchise Tax - Local			427.75
Billed Demand : 50.000 Billed kVAR : 72		LFT Differential		0.0042/kWh	28.22
Power Factor Value : 0.9999		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			2,783.65
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			2,128.87
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			115.69
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			1,730.16
effective this billing cycle.		Others			346.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	1,048.99
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	16.80
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	1,302.34
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	178.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,722.34
		Sub-Total			11,829.21
		CURRENT BILL - JUNE 2018			89,602.68
		TOTAL AMOUNT DUE			89,602.68
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 13, 2018 - 91,269.89			



Total Sales (VAT Inclusive)	89,602.68	
Less : VAT	7,104.69	
Amount Net of VAT	82,497.99	
Less: BIR 2306	2,960.29	
BIR 2307	1,564.59	VATable Sales 77,773.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,724.52
Amount Due	77,973.11	VAT Zero Rated Sales 0.00
Add : VAT	7,104.69	VAT Amount 7,104.69
TOTAL AMOUNT DUE	85,077.80	TOTAL SALES 89,602.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/23/06-29-2018/-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 : ASOTIGUE,MARIA TESS SEVILLA	Premise Address: POBLACION LILOAN
Meter Number : 2711 ELA0	Billing Address: POBLACION LILOAN
Pole Number : 0822286	
Billing Period : JUNE 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
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Thank you for paying on time.

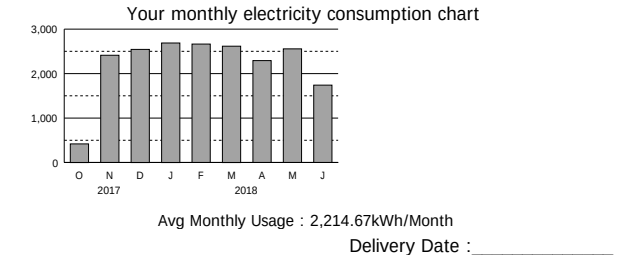
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Date : 06-29-2018

BC20/999.7/0/1827184/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3396015914-4		Rate Schedule : 05-P-50	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00	
Name : BF HOLDINGS, INC.		CURRENT CHARGES		
Premise Address: TAYUD CONSOLACION		Generation & Transmission		
Billing Address: TAYUD CONSOLACION		Generation Charge	5.8223/kWh	10,130.80
		Transmission Charge	406.25/kW	20,312.50
		System Loss Charge	0.2213/kWh	385.06
		Sub-Total		30,828.36
TIN : 237-569-306-000		Distribution Charges		
Metering Information-----		Distribution Charge	0.2922/kWh	508.43
Period To : 06-26-2018 Pres Rdg : 166.100			205.64/kW	10,282.00
Period From : 05-26-2018 Prev Rdg : 151.600		Supply Charge	0.0442/kWh	76.91
No of Days : 31 Diff Rdg : 14.500			1,131.63/month	1,131.63
Avg kWh/day : 56.13 Registered : 1740		Metering Charge	0.023/kWh	40.02
Conn Load : 125040 Billed kWh : 1740			589.19/month	589.19
Power Metering Information-----		Sub-Total		12,628.18
Meter No : HBG1700137 Pole No : 1827184		Others		
Serial No : 17980714 Multiplier : 120		Subsidy on Lifeline Charge	0.0898/kWh	156.25
		Senior Citizen Subsidy Charge	0.000168/kWh	0.29
RdgDate : 06-26-2018 Pres Reading Prev Reading Consumption		Power Factor Penalty		49,618.16
Demand : 1.373 1.333 4.800		Sub-Total		49,774.70
kWh : 166.100 151.600 1740.000		Government Charges		
kVAR : 280.200 237.900 5076.000		Franchise Tax - Local		512.77
Billed Demand : 50.000 Billed kVAR : 5076		LFT Differential	0.0042/kWh	7.31
Power Factor Value : 0.3242		Value Added Tax		
Please be advised that the Energy Regulatory Commission (ERC) has		Generation		720.78
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission		2,128.87
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss		29.94
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution		1,515.38
effective this billing cycle.		Others		6,035.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge		
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification	0.1561/kWh	271.61
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge	0.0025/kWh	4.35
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs	0.1938/kWh	337.21
information, please log on to http://transco.ph/feed-in-tariff .		NPC Stranded Debts	0.0265/kWh	46.11
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh	445.96
		Sub-Total		12,055.66
		CURRENT BILL - JUNE 2018		105,286.90
		TOTAL AMOUNT DUE		105,286.90
		Please Pay on Due Date - 07/12/2018		
		LAST PAYMENT - JUNE 8, 2018 - 72,352.68		



Total Sales (VAT Inclusive)	105,286.90		
Less : VAT	10,430.34		
Amount Net of VAT	94,856.56		
Less: BIR 2306	4,346.00		
BIR 2307	1,875.03	VATable Sales	93,231.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,625.32
Amount Due	88,635.53	VAT Zero Rated Sales	0.00
Add : VAT	10,430.34	VAT Amount	10,430.34
TOTAL AMOUNT DUE	99,065.87	TOTAL SALES	105,286.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/22/06-29-2018/-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 : BF HOLDINGS, INC.	Premise Address: TAYUD CONSOLACION
Meter Number : HBG1700137	Billing Address: TAYUD CONSOLACION
Pole Number : 1827184	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 715530640481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

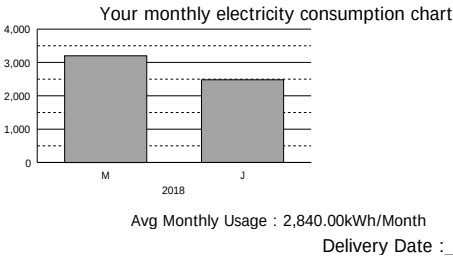
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Date : 06-29-2018

BC20/999.7/0/1886912/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7153090425-0		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : TYRETREAD RUBBER CORPORATION		CURRENT CHARGES			
Premise Address: CENAPRO INC. CMPD. JAGOBIAO, MANDAUE CITY		Generation & Transmission			
Billing Address: CENAPRO INC. CMPD. JAGOBIAO, MANDAUE CITY		Generation Charge		5.8223/kWh	14,439.30
		Transmission Charge		406.25/kW	35,977.50
		System Loss Charge		0.2213/kWh	548.82
		Sub-Total			50,965.62
TIN : 001-095-574-002		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	724.66
Period To : 06-26-2018 Pres Rdg : 71.000				205.64/kW	18,211.48
Period From : 05-26-2018 Prev Rdg : 40.000				0.0442/kWh	109.62
No of Days : 31 Diff Rdg : 31.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 80.00 Registered : 2480		Metering Charge		0.023/kWh	57.04
Conn Load : 160218.39 Billed kWh : 2480				589.19/month	589.19
Power Metering Information-----		Sub-Total			20,823.62
Meter No : HBG1700303 Pole No : 1886912		Others			
Serial No : 17982237 Multiplier : 80		Subsidy on Lifeline Charge		0.0898/kWh	222.70
		Senior Citizen Subsidy Charge		0.000168/kWh	0.42
RdgDate : 06-26-2018 05-26-2018 Consumption		Surcharge		0.02 of 85,978.50	1,719.57
Demand : 2.250 1.143 88.560		Sub-Total			1,942.69
kWh : 71.000 40.000 2480.000		Government Charges			
kVAR : 44.000 27.000 1360.000		Franchise Tax - Local			446.08
Billed Demand : 88.560 Billed kVAR : 1360		LFT Differential		0.0101/kWh	25.05
Power Factor Value : 0.8768		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			1,027.30
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			3,770.66
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			42.70
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			2,498.83
effective this billing cycle.		Others			289.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	387.13
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	6.20
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	480.62
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	65.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	635.62
		Sub-Total			9,675.57
		CURRENT BILL - JUNE 2018			83,407.50
		TOTAL AMOUNT DUE			83,407.50
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 27, 2018 - 85,978.59			



Total Sales (VAT Inclusive)	83,407.50	
Less : VAT	7,629.15	
Amount Net of VAT	75,778.35	
Less: BIR 2306	3,178.83	
BIR 2307	1,484.06	VATable Sales 73,731.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,046.42
Amount Due	71,115.46	VAT Zero Rated Sales 0.00
Add : VAT	7,629.15	VAT Amount 7,629.15
TOTAL AMOUNT DUE	78,744.61	TOTAL SALES 83,407.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/06-29-2018/-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 : TYRETREAD RUBBER CORPORATION	Premise Address: CENAPRO INC. CMPD. JAGOBIAO, MANDAUE CITY
Meter Number : HBG1700303	Billing Address: CENAPRO INC. CMPD. JAGOBIAO, MANDAUE CITY
Pole Number : 1886912	
Billing Period : JUNE 2018	

BC20/999.7/0/0/21/06-29-2018/-1

24

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

Thank you for paying on time.

Bill ID 080818537622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

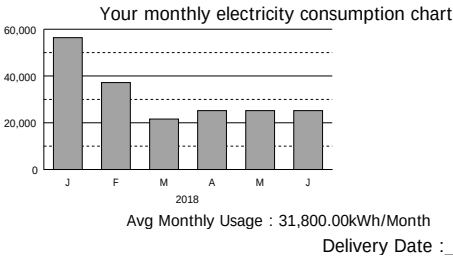
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Date : 06-29-2018

BC20/999.7/0/1751732/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0800912226-1		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.01	
Name : BENBY ENTERPRISES, INC.		CURRENT CHARGES			
Premise Address: THADEO OUANO DRIVE OPAO, MANDAUE CITY		Generation & Transmission			
Billing Address: THADEO OUANO DRIVE OPAO, MANDAUE CITY		Generation Charge		5.8223/kWh	146,721.96
		Transmission Charge		291.77/kW	45,025.95
		System Loss Charge		0.137/kWh	3,452.40
		Sub-Total			195,200.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	4,437.72
Period To : 06-26-2018 Pres Rdg : 159.000				137.56/kW	21,228.26
Period From : 05-26-2018 Prev Rdg : 138.000				0.0428/kWh	1,078.56
No of Days : 31 Diff Rdg : 21.000		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 812.90 Registered : 25200				0.0304/kWh	766.08
Conn Load : 506595 Billed kWh : 25200		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			38,961.82
Meter No : IBL1700007 Pole No : 1751732		Others			
Serial No : 32458218 Multiplier : 1200		Subsidy on Lifeline Charge		0.0898/kWh	2,262.96
		Senior Citizen Subsidy Charge		0.000168/kWh	4.23
RdgDate : 06-26-2018 05-26-2018 Consumption		Surcharge		0.02 of 4,727.50	94.55
Demand : 0.599 0.530 82.800		Sub-Total			2,361.74
kWh : 159.000 138.000 25200.000		Government Charges			
kVAR : 53.000 47.000 7200.000		Franchise Tax - Local			1,430.97
Billed Demand : 154.320 Billed kVAR : 7200		LFT Differential		0.0101/kWh	254.52
Power Factor Value : 0.9615		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			10,438.71
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			4,718.99
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			257.90
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			4,675.42
effective this billing cycle.		Others			485.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	3,933.72
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	63.00
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	4,883.76
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	667.80
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6,458.76
		Sub-Total			38,269.22
		CURRENT BILL - JUNE 2018			274,793.09
		TOTAL AMOUNT DUE			274,793.08
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 19, 2018 - 4,727.26			



Total Sales (VAT Inclusive)	274,793.09		
Less : VAT	20,576.69		
Amount Net of VAT	254,216.40		
Less: BIR 2306	8,573.64		
BIR 2307	4,764.19	VATable Sales	236,523.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,692.53
Amount Due	240,878.57	VAT Zero Rated Sales	0.00
Add : VAT	20,576.69	VAT Amount	20,576.69
TOTAL AMOUNT DUE	261,455.26	TOTAL SALES	274,793.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2018/-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 : BENBY ENTERPRISES, INC.	Premise Address: THADEO OUANO DRIVE OPAO, MANDAUE CITY
Meter Number : IBL1700007	Billing Address: THADEO OUANO DRIVE OPAO, MANDAUE CITY
Pole Number : 1751732	
Billing Period : JUNE 2018	

BC20/999.7/0/0/21/06-29-2018/-1

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

Thank you for paying on time.

Bill ID 334791762452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

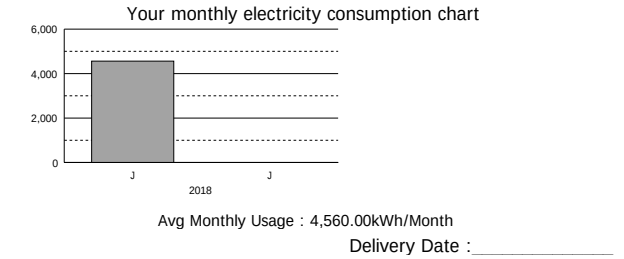
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Date : 06-29-2018

BC20/999.7/0/0590383/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3343636341-1		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : WHEREFORE CORPORATION		CURRENT CHARGES			
Premise Address: HI-PRECISION NAGA BRANCH NORTH		Generation & Transmission			
POBLACION,NAGA		Generation Charge		5.8223/kWh	26,549.69
Billing Address: HI-PRECISION NAGA BRANCH NORTH POBLACION,NAGA		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	1,009.13
TIN :		Sub-Total			47,871.32
Metering Information-----		Distribution Charges			
Period To : 06-26-2018 Pres Rdg : 38.000		Distribution Charge		0.2922/kWh	1,332.43
Period From : 05-30-2018 Prev Rdg : 0.000				205.64/kW	10,282.00
No of Days : 26 Diff Rdg : 38.000		Supply Charge		0.0442/kWh	201.55
Avg kWh/day : 175.39 Registered : 4560				1,018.47000/month	1,018.47
Conn Load : 106000 Billed kWh : 4560		Metering Charge		0.023/kWh	104.88
				530.27000/month	530.27
Power Metering Information-----		Sub-Total			13,469.60
Meter No : HBG1700356 Pole No : 0590383		Others			
Serial No : 17982092 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	409.49
RdgDate: 06-26-2018 05-30-2018 Consumption		Senior Citizen Subsidy Charge		0.000168/kWh	0.77
Demand : 0.343 0.000 41.160		Sub-Total			410.26
kWh : 38.000 0.000 4560.000		Government Charges			
kVAR : 0.000 0.000 0.000		Franchise Tax - Local			308.75
Billed Demand : 50.000 Billed kVAR : 0		Value Added Tax			
Power Factor Value : 1.0000		Generation			1,888.90
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission			2,128.87
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		System Loss			78.52
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Distribution			1,616.35
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Others			86.28
effective this billing cycle.		Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Missionary Electrification		0.1561/kWh	711.82
nationwide and is collected by Distribution Utilities like VECO. The		Environmental Charge		0.0025/kWh	11.40
collection is remitted to the National Transmission Corporation (Transco)		NPC Stranded Contract Costs		0.1938/kWh	883.73
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Debts		0.0265/kWh	120.84
information, please log on to http://transco.ph/feed-in-tariff.		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,168.73
		Sub-Total			9,004.19
		CURRENT BILL - JUNE 2018			70,755.37
		TOTAL AMOUNT DUE			70,755.37
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 18, 2018 - 76,320.00			



Total Sales (VAT Inclusive)	70,755.37		
Less : VAT	5,798.92		
Amount Net of VAT	64,956.45		
Less: BIR 2306	2,416.23		
BIR 2307	1,241.20	VATable Sales	61,751.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,205.27
Amount Due	61,299.02	VAT Zero Rated Sales	0.00
Add : VAT	5,798.92	VAT Amount	5,798.92
TOTAL AMOUNT DUE	67,097.94	TOTAL SALES	70,755.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/33/06-29-2018/-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 : WHEREFORE CORPORATION	Premise Address: HI-PRECISION NAGA BRANCH NORTH
Meter Number : HBG1700356	POBLACION,NAGA
Pole Number : 0590383	Billing Address: HI-PRECISION NAGA BRANCH NORTH
Billing Period : JUNE 2018	POBLACION,NAGA

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

Thank you for paying on time.

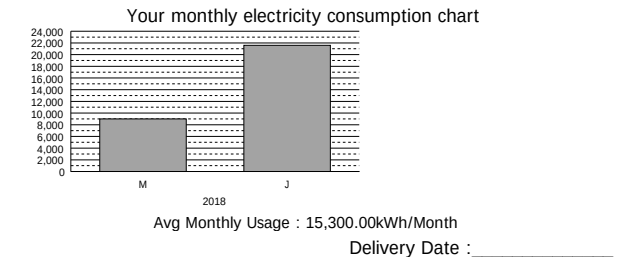
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1015467014

Date : 06-29-2018

BC20/999.7/0/1604914/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0653261383-0		Rate Schedule : 06-P-60	Business Style :
Customer Information----- Name : GU BAKED INNOVATIONS, INC. Premise Address: F.E. ZUELLIG AVE. CSSEAZ MANDAUE CITY Billing Address: F.E. ZUELLIG AVE. CSSEAZ MANDAUE CITY		PREVIOUS BALANCE	0.00
TIN : 425-847-699-010		CURRENT CHARGES	
Metering Information----- Period To : 06-26-2018 Pres Rdg : 51.000 Period From : 05-26-2018 Prev Rdg : 15.000 No of Days : 31 Diff Rdg : 36.000 Avg kWh/day : 696.77 Registered : 21600 Conn Load : 356877 Billed kWh : 21600		Generation & Transmission	
Power Metering Information----- Meter No : IBL1700054 Pole No : 1604914 Serial No : 32458497 Multiplier : 600 RdgDate: 06-26-2018 05-26-2018 Consumption Demand : 0.283 0.140 85.800 kWh : 51.000 15.000 21600.000 kVAR : 30.000 8.000 13200.000 Billed Demand : 107.064 Billed kVAR : 13200 Power Factor Value : 0.8533		Generation Charge	5.8223/kWh 125,761.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Transmission Charge	291.77/kW 31,238.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		System Loss Charge	0.137/kWh 2,959.20
		Sub-Total	159,958.94
		Distribution Charges	
		Distribution Charge	0.1761/kWh 3,803.76
		Supply Charge	137.56/kW 14,727.72
			0.0428/kWh 924.48
			6,699.84/month 6,699.84
		Metering Charge	0.0304/kWh 656.64
			4,751.36/month 4,751.36
		Sub-Total	31,563.80
		Others	
		Subsidy on Lifeline Charge	0.0898/kWh 1,939.68
		Senior Citizen Subsidy Charge	0.000168/kWh 3.63
		Surcharge	0.02 of 121,778.00 2,435.56
		Sub-Total	4,378.87
		Government Charges	
		Franchise Tax - Local	1,469.26
		Value Added Tax	
		Generation	8,947.47
		Transmission	3,273.92
		System Loss	221.05
		Distribution	3,787.66
		Others	701.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,371.76
		Environmental Charge	0.0025/kWh 54.00
		NPC Stranded Contract Costs	0.1938/kWh 4,186.08
		NPC Stranded Debts	0.0265/kWh 572.40
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 5,536.08
		Sub-Total	32,121.46
		CURRENT BILL - JUNE 2018	228,023.07
		TOTAL AMOUNT DUE	228,023.07
		Please Pay on Due Date - 07/12/2018	
		LAST PAYMENT - JUNE 14, 2018 - 121,777.90	



Total Sales (VAT Inclusive)	228,023.07	
Less : VAT	16,931.88	
Amount Net of VAT	211,091.19	
Less: BIR 2306	7,054.96	
BIR 2307	3,947.42	VATable Sales 195,901.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15,189.58
Amount Due	200,088.81	VAT Zero Rated Sales 0.00
Add : VAT	16,931.88	VAT Amount 16,931.88
TOTAL AMOUNT DUE	217,020.69	TOTAL SALES 228,023.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/10/06-29-2018/-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 : GU BAKED INNOVATIONS, INC.	Premise Address: F.E. ZUELLIG AVE. CSSEAZ MANDAUE CITY
Meter Number : IBL1700054	Billing Address: F.E. ZUELLIG AVE. CSSEAZ MANDAUE CITY
Pole Number : 1604914	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 194726833833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

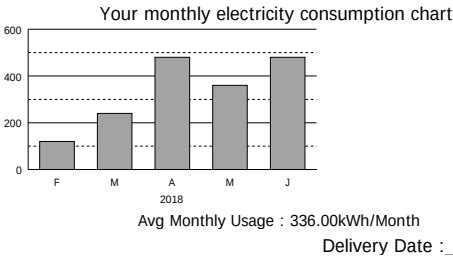
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1015467036

Date : 06-29-2018

BC20/999.7/0/0200800/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1945161577-7		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : DWIGHTSTEEL BUILDING SYSTEMS, INC.		CURRENT CHARGES			
Premise Address: HIGHWAY TABOK, MANDAUE CITY		Generation & Transmission			
Billing Address: HIGHWAY TABOK, MANDAUE CITY		Generation Charge		5.8223/kWh	2,794.70
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	106.22
		Sub-Total			23,213.42
TIN : 004-447-602-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	140.26
Period To : 06-26-2018 Pres Rdg : 14.000				205.64/kW	10,282.00
Period From : 05-26-2018 Prev Rdg : 10.000				0.0442/kWh	21.22
No of Days : 31 Diff Rdg : 4.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 15.48 Registered : 480				0.023/kWh	11.04
Conn Load : 131310 Billed kWh : 480		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			12,175.34
Meter No : HBG1700255 Pole No : 0200800		Others			
Serial No : 17982269 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	43.10
		Senior Citizen Subsidy Charge		0.000168/kWh	0.08
RdgDate : 06-26-2018 Pres Reading 05-26-2018 Consumption		Power Factor Penalty			1,912.16
Demand : 0.490 0.382 12.960		Sub-Total			1,955.34
kWh : 14.000 10.000 480.000		Government Charges			
kVAR : 14.000 11.000 360.000		Franchise Tax - Local			225.93
Billed Demand : 50.000 Billed kVAR : 360		LFT Differential		0.0101/kWh	4.85
Power Factor Value : 0.8000		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			198.85
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			2,128.87
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			8.26
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			1,461.04
effective this billing cycle.		Others			262.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	74.93
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	1.20
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	93.02
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	12.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	123.02
		Sub-Total			4,595.02
		CURRENT BILL - JUNE 2018			41,939.12
		TOTAL AMOUNT DUE			41,939.12
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 13, 2018 - 51,292.13			



Total Sales (VAT Inclusive)	41,939.12	
Less : VAT	4,059.35	
Amount Net of VAT	37,879.77	
Less: BIR 2306	1,691.40	
BIR 2307	751.50	VATable Sales 37,344.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 535.67
Amount Due	35,436.87	VAT Zero Rated Sales 0.00
Add : VAT	4,059.35	VAT Amount 4,059.35
TOTAL AMOUNT DUE	39,496.22	TOTAL SALES 41,939.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2018/-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 : DWIGHTSTEEL BUILDING SYSTEMS, INC.	Premise Address: HIGHWAY TABOK, MANDAUE CITY
Meter Number : HBG1700255	Billing Address: HIGHWAY TABOK, MANDAUE CITY
Pole Number : 0200800	
Billing Period : JUNE 2018	

BC20/999.7/0/0/21/06-29-2018/-1

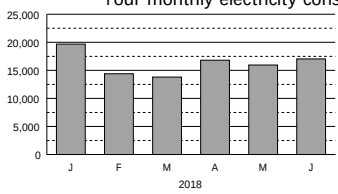
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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9861086385-8		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : HANABI KTV BAR & RESTAURANT INC.		CURRENT CHARGES			
Premise Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY		Generation Charge		5.8223/kWh	99,211.99
		Transmission Charge		406.25/kW	27,300.00
		System Loss Charge		0.2213/kWh	3,770.95
		Sub-Total			130,282.94
TIN : 288-993-626-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	4,979.09
Period To : 06-26-2018 Pres Rdg : 814.000				205.64/kW	13,819.01
Period From : 05-26-2018 Prev Rdg : 672.000				0.0442/kWh	753.17
No of Days : 31 Diff Rdg : 142.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 549.68 Registered : 17040				0.023/kWh	391.92
Conn Load : 112230 Billed kWh : 17040		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			21,664.01
Meter No : HBG1700186 Pole No : 1853370		Others			
Serial No : 17980625 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	1,530.19
		Senior Citizen Subsidy Charge		0.000168/kWh	2.86
RdgDate : 06-26-2018 05-26-2018 Consumption		Sub-Total			1,533.05
Demand : 3.295 2.735 67.200		Government Charges			
kWh : 814.000 672.000 17040.000		Franchise Tax - Local			928.54
kVAR : 103.000 84.000 2280.000		LFT Differential		0.0101/kWh	172.10
Billed Demand : 67.200 Billed kVAR : 2280		Value Added Tax			
Power Factor Value : 0.9912		Generation			7,058.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Transmission			2,861.19
		System Loss			293.40
		Distribution			2,599.68
		Others			316.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,659.94
		Environmental Charge		0.0025/kWh	42.60
		NPC Stranded Contract Costs		0.1938/kWh	3,302.35
		NPC Stranded Debts		0.0265/kWh	451.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4,367.35
		Sub-Total			25,053.32
		CURRENT BILL - JUNE 2018			178,533.32
		TOTAL AMOUNT DUE			178,533.32
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 13, 2018 - 170,190.82			

Your monthly electricity consumption chart



Avg Monthly Usage : 16,280.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)178,533.32

Less : VAT13,128.88

Amount Net of VAT165,404.44

Less: BIR 23065,470.38

BIR 23073,091.61

SC/PWD DISCOUNT0.00

Amount Due156,842.45

Add : VAT13,128.88

TOTAL AMOUNT DUE169,971.33

VATable Sales153,480.00

VAT Exempt Sales11,924.44

VAT Zero Rated Sales0.00

VAT Amount13,128.88

TOTAL SALES178,533.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2018/-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

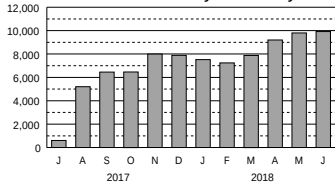
Customer Name : HANABI KTV BAR & RESTAURANT INC.	Premise Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Meter Number : HBG1700186	Billing Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Pole Number : 1853370	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1820949039-2		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : SONCADOS,BELEN SUICO		CURRENT CHARGES			
Premise Address: TABOK MANDAUE CITY		Generation & Transmission			
Billing Address: TABOK MANDAUE CITY		Generation Charge		5.8223/kWh	57,757.22
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	2,195.30
		Sub-Total			80,265.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	2,898.62
Period To : 06-26-2018 Pres Rdg : 2154.000				205.64/kW	10,282.00
Period From : 05-26-2018 Prev Rdg : 1906.000				0.0442/kWh	438.46
No of Days : 31 Diff Rdg : 248.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 320.00 Registered : 9920				0.023/kWh	228.16
Conn Load : 186620 Billed kWh : 9920		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			15,568.06
Meter No : MTR1142269 Pole No : 1765772		Others			
Serial No : 15971488 Multiplier : 40		Subsidy on Lifeline Charge		0.0898/kWh	890.82
		Senior Citizen Subsidy Charge		0.000168/kWh	1.67
RdgDate: 06-26-2018 05-26-2018 Consumption		Surcharge		0.02 of 223,384.00	4,467.68
Demand : 8.935 7.860 43.000		Sub-Total			5,360.17
kWh : 2154.000 1906.000 9920.000		Government Charges			
kVAR : 1065.000 944.000 4840.000		Franchise Tax - Local			612.21
Billed Demand : 50.000 Billed kVAR : 4840		LFT Differential		0.0101/kWh	100.19
Power Factor Value : 0.8987		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation			4,109.20
		Transmission			2,128.87
		System Loss			170.81
		Distribution			1,868.17
		Others			728.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,548.51
		Environmental Charge		0.0025/kWh	24.80
		NPC Stranded Contract Costs		0.1938/kWh	1,922.50
		NPC Stranded Debts		0.0265/kWh	262.88
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,542.50
		Sub-Total			16,019.35
		CURRENT BILL - JUNE 2018			117,212.60
		TOTAL AMOUNT DUE			117,212.60
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 28, 2018 - 114,370.57			

Your monthly electricity consumption chart



Avg Monthly Usage : 7,180.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)117,212.60

Less : VAT9,005.76

Amount Net of VAT108,206.84

Less: BIR 23063,752.42

BIR 23072,038.11

SC/PWD DISCOUNT0.00

Amount Due102,416.31

Add : VAT9,005.76

TOTAL AMOUNT DUE111,422.07

VATable Sales101,193.25

VAT Exempt Sales7,013.59

VAT Zero Rated Sales0.00

VAT Amount9,005.76

TOTAL SALES117,212.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2018/-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 SUICO	Premise Address: TABOK MANDAUE CITY
Meter Number : MTR1142269	Billing Address: TABOK MANDAUE CITY
Pole Number : 1765772	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

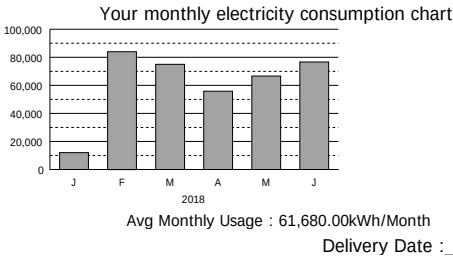
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Date : 06-29-2018

BC20/999.7/0/1850300/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6880883915-0		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : IFOOD SPECIALIST CORPORATION		CURRENT CHARGES			
Premise Address: P. REMEDIO ST. BANILAD BANILAD, MANDAUE CITY		Generation & Transmission			
Billing Address: P. REMEDIO ST. BANILAD BANILAD, MANDAUE CITY		Generation Charge		5.8223/kWh	446,453.96
		Transmission Charge		291.77/kW	98,472.38
		System Loss Charge		0.137/kWh	10,505.16
		Sub-Total			555,431.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	13,503.35
Period To : 06-26-2018 Pres Rdg : 616.800				137.56/kW	46,426.50
Period From : 05-26-2018 Prev Rdg : 489.000				0.0428/kWh	3,281.90
No of Days : 31 Diff Rdg : 127.800		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 2,473.55 Registered : 76680				0.0304/kWh	2,331.07
Conn Load : 1125000 Billed kWh : 76680		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			76,994.02
Meter No : IBL1700019 Pole No : 1850300		Others			
Serial No : 32458230 Multiplier : 600		Subsidy on Lifeline Charge		0.0898/kWh	6,885.86
		Senior Citizen Subsidy Charge		0.000168/kWh	12.88
RdgDate : 06-26-2018 Pres Reading Prev Reading Consumption		Power Factor Penalty			927.35
Demand : 2.032 1.606 255.600		Sub-Total			7,826.09
kWh : 616.800 489.000 76680.000		Government Charges			
kVAR : 388.000 307.000 48600.000		Franchise Tax - Local			3,873.52
Billed Demand : 337.500 Billed kVAR : 48600		LFT Differential		0.0101/kWh	774.47
Power Factor Value : 0.8446		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			31,763.55
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			10,320.50
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			784.75
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			9,239.28
effective this billing cycle.		Others			1,496.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	11,969.75
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	191.70
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	14,860.58
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	2,032.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	19,653.08
		Sub-Total			106,960.09
		CURRENT BILL - JUNE 2018			747,211.70
		TOTAL AMOUNT DUE			747,211.70
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 11, 2018 - 90,000.00			



Total Sales (VAT Inclusive)	747,211.70		
Less : VAT	53,604.97		
Amount Net of VAT	693,606.73		
Less: BIR 2306	22,335.41		
BIR 2307	12,897.99	VATable Sales	640,251.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53,355.12
Amount Due	658,373.33	VAT Zero Rated Sales	0.00
Add : VAT	53,604.97	VAT Amount	53,604.97
TOTAL AMOUNT DUE	711,978.30	TOTAL SALES	747,211.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/06-29-2018/-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 : IFOOD SPECIALIST CORPORATION	Premise Address: P. REMEDIO ST. BANILAD BANILAD, MANDAUE CITY
Meter Number : IBL1700019	Billing Address: P. REMEDIO ST. BANILAD BANILAD, MANDAUE CITY
Pole Number : 1850300	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

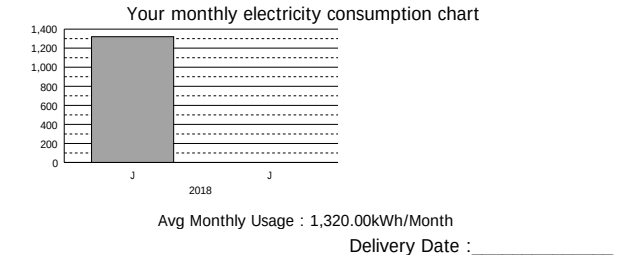
98970298182

1015466992

Date : 06-29-2018

BC20/999.8/0/1856102/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9897029818-2		Rate Schedule : 06-P-60		Business Style :			
Customer Information-----				PREVIOUS BALANCE			
Name : APPLEONE PROPERTIES INC.				CURRENT CHARGES			
Premise Address: APPLEONE BANAWA HEIGHTS 4-CLUSTER TOWER 3				Generation & Transmission			
BANAWA, CEBU CITY				Generation Charge		5.8223/kWh	7,685.44
Billing Address: APPLEONE BANAWA HEIGHTS 4-CLUSTER TOWER 3				Transmission Charge		291.77/kW	59,083.43
BANAWA, CEBU CITY				System Loss Charge		0.137/kWh	180.84
TIN : 484-340-823-000				Sub-Total			66,949.71
Metering Information-----				Distribution Charges			
Period To : 06-26-2018		Pres Rdg : 2.200		Distribution Charge		0.1761/kWh	232.45
Period From : 06-11-2018		Prev Rdg : 0.000				137.56/kW	27,855.90
No of Days : 14		Diff Rdg : 2.200		Supply Charge		0.0428/kWh	56.50
Avg kWh/day : 94.29		Registered : 1320				3,349.92000/month	3,349.92
Conn Load : 675000		Billed kWh : 1320		Metering Charge		0.0304/kWh	40.13
						2,375.68000/month	2,375.68
Power Metering Information-----				Sub-Total			33,910.58
Meter No : IBL1700057		Pole No : 1856102		Others			
Serial No : 32458500		Multiplier : 600		Subsidy on Lifeline Charge		0.0898/kWh	118.54
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000168/kWh	0.22
RdgDate: 06-26-2018		06-11-2018		Power Factor Penalty			2,503.85
Demand : 0.004		0.000		Sub-Total			2,622.61
kWh : 2.200		0.000		Government Charges			
kVAR : 1.500		0.000		Franchise Tax - Local			776.12
Billed Demand : 202.500		Billed kVAR : 900		Value Added Tax			
Power Factor Value : 0.8262				Generation			546.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Transmission			6,192.31
				System Loss			13.50
				Distribution			4,069.27
				Others			407.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	206.05
				Environmental Charge		0.0025/kWh	3.30
				NPC Stranded Contract Costs		0.1938/kWh	255.82
				NPC Stranded Debts		0.0265/kWh	34.98
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	338.32
				Sub-Total			12,844.30
				CURRENT BILL - JUNE 2018			116,327.20
				TOTAL AMOUNT DUE			116,327.20
				Please Pay on Due Date - 07/12/2018			
				LAST PAYMENT - APRIL 13, 2018 - 413,100.00			



Total Sales (VAT Inclusive)	116,327.20		
Less : VAT	11,229.71		
Amount Net of VAT	105,097.49		
Less: BIR 2306	4,679.04		
BIR 2307	2,085.18	VATable Sales	103,482.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,614.59
Amount Due	98,333.27	VAT Zero Rated Sales	0.00
Add : VAT	11,229.71	VAT Amount	11,229.71
TOTAL AMOUNT DUE	109,562.98	TOTAL SALES	116,327.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/06-29-2018/-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 : APPLEONE PROPERTIES INC.	Premise Address: APPLEONE BANAWA HEIGHTS 4-CLUSTER TOWER 3 BANAWA, CEBU CITY
Meter Number : IBL1700057	Billing Address: APPLEONE BANAWA HEIGHTS 4-CLUSTER TOWER 3 BANAWA, CEBU CITY
Pole Number : 1856102	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

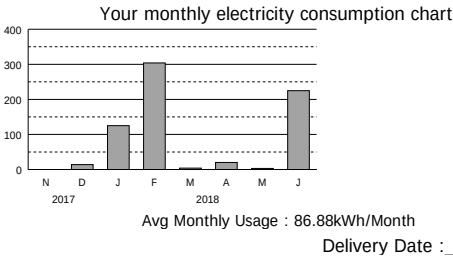
Bill ID 558000205043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55877652135

1015466911
Date : 06-29-2018
BC20/999.8/0/1395441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5587765213-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		89.68	
Name : HIRSCHMANN,RHEA ABADILLA		CURRENT CHARGES			
Premise Address: UNIT 7121 1ST FLR BLDG 7 SAN REMO OASIS SOUTH ROAD PROPERTIES CEBU CITY		Generation & Transmission			
Billing Address: UNIT 7121 1ST FLR BLDG 7 SAN REMO OASIS SOUTH ROAD PROPERTIES CEBU CITY		Generation Charge		5.9902/kWh	17.97
TIN :		Transmission Charge		0.369/kWh	1.11
Metering Information-----		System Loss Charge		0.9433/kWh	2.83
Meter No : BSV1708182	Pole No : 1395441	Sub-Total			21.91
Serial No : 41028352	Multiplier : 1	Distribution Charges			
Period To : 05-27-2018	Pres Rdg : 470	Distribution Charge		1.7506/kWh	5.25
Period From : 04-27-2018	Prev Rdg : 467	Supply Charge		0.4118/kWh	1.24
No of Days : 30	Diff Rdg : 3	Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10	Registered : 3	Sub-Total		5.00/month	5.00
Conn Load : 5730	Billed kWh : 3	Others			13.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 30.50	- 30.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 89.50	1.79
		Sub-Total			- 28.71
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			1.27
		Transmission			0.13
		System Loss			0.20
		Distribution			1.63
		Others			- 2.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.56
		CURRENT BILL - MAY 2018			9.35
		TOTAL AMOUNT DUE			99.03
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - APRIL 18, 2018 - 3,260.00			



Total Sales (VAT Inclusive)	9.35
Less : VAT	0.82
Amount Net of VAT	8.53
Less: BIR 2306	0.34
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	8.05
Add : VAT	0.82
TOTAL AMOUNT DUE	8.87
VATable Sales	6.79
VAT Exempt Sales	1.74
VAT Zero Rated Sales	0.00
VAT Amount	0.82
TOTAL SALES	9.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/06-29-2018/-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 : HIRSCHMANN,RHEA ABADILLA	Premise Address: UNIT 7121 1ST FLR BLDG 7 SAN REMO OASIS SOUTH ROAD PROPERTIES CEBU CITY
Meter Number : BSV1708182	Billing Address: UNIT 7121 1ST FLR BLDG 7 SAN REMO OASIS SOUTH ROAD PROPERTIES CEBU CITY
Pole Number : 1395441	
Billing Period : MAY 2018	

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

Thank you for paying on time.

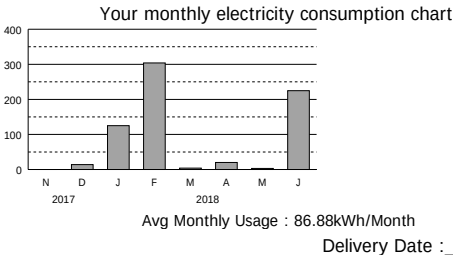
Bill ID 558858213648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55877652135

1015466933
Date : 06-29-2018
BC20/999.8/0/1395441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5587765213-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		99.03	
Name : HIRSCHMANN,RHEA ABADILLA		CURRENT CHARGES			
Premise Address: UNIT 7121 1ST FLR BLDG 7 SAN REMO OASIS SOUTH ROAD PROPERTIES CEBU CITY		Generation & Transmission			
Billing Address: UNIT 7121 1ST FLR BLDG 7 SAN REMO OASIS SOUTH ROAD PROPERTIES CEBU CITY		Generation Charge		5.8223/kWh	1,310.02
TIN :		Transmission Charge		0.3955/kWh	88.99
Metering Information-----		System Loss Charge		0.9005/kWh	202.61
Meter No : BSV1708182	Pole No : 1395441	Sub-Total			1,601.62
Serial No : 41028352	Multiplier : 1	Distribution Charges			
Period To : 06-27-2018	Pres Rdg : 695	Distribution Charge		1.7506/kWh	393.89
Period From : 05-27-2018	Prev Rdg : 470	Supply Charge		0.4118/kWh	92.66
No of Days : 31	Diff Rdg : 225	Metering Charge		0.6989/kWh	157.25
Avg kWh/day : 7.26	Registered : 225	Sub-Total		5.00/month	5.00
Conn Load : 5730	Billed kWh : 225	Others			648.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0898/kWh	20.21
		Senior Citizen Subsidy Charge		0.000168/kWh	0.04
		Sub-Total			20.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local			17.03
		Value Added Tax			
		Generation			93.20
		Transmission			9.32
		System Loss			14.75
		Distribution			77.86
		Others			4.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.12
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.61
		NPC Stranded Debts		0.0265/kWh	5.96
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	57.67
		Sub-Total			359.55
		CURRENT BILL - JUNE 2018			2,630.22
		TOTAL AMOUNT DUE			2,729.25
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - APRIL 18, 2018 - 3,260.00			



Total Sales (VAT Inclusive)	2,630.22	
Less : VAT	199.60	
Amount Net of VAT	2,430.62	
Less: BIR 2306	83.18	
BIR 2307	45.75	VATable Sales 2,270.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.95
Amount Due	2,301.69	VAT Zero Rated Sales 0.00
Add : VAT	199.60	VAT Amount 199.60
TOTAL AMOUNT DUE	2,501.29	TOTAL SALES 2,630.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/06-29-2018/-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 : HIRSCHMANN,RHEA ABADILLA	Premise Address: UNIT 7121 1ST FLR BLDG 7 SAN REMO OASIS SOUTH ROAD PROPERTIES CEBU CITY
Meter Number : BSV1708182	Billing Address: UNIT 7121 1ST FLR BLDG 7 SAN REMO OASIS SOUTH ROAD PROPERTIES CEBU CITY
Pole Number : 1395441	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

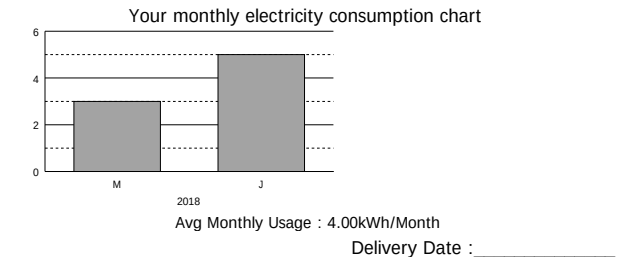
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1015466888

Date : 06-29-2018

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4583310861-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4.70	
Name : CAMOMOT,VILMA ECHAVEZ		CURRENT CHARGES			
Premise Address: 9TH FLOOR C1 UNIT 02, TOWER 1 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY		Generation & Transmission			
Billing Address: 9TH FLOOR C1 UNIT 02, TOWER 1 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY		Generation Charge		5.8223/kWh	29.11
TIN : 422-506-502-000		Transmission Charge		0.3955/kWh	1.98
Metering Information-----		System Loss Charge		0.9005/kWh	4.50
Meter No : MTR1210585 Pole No : 1560996		Sub-Total			35.59
Serial No : 40180973 Multiplier : 1		Distribution Charges			
Period To : 06-26-2018 Pres Rdg : 8		Distribution Charge		1.7506/kWh	8.75
Period From : 05-26-2018 Prev Rdg : 3		Supply Charge		0.4118/kWh	2.06
No of Days : 31 Diff Rdg : 5		Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.16 Registered : 5		Sub-Total		5.00/month	5.00
Conn Load : 7500 Billed kWh : 5		Others			19.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 49.89	- 49.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			- 49.89
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			2.07
		Transmission			0.22
		System Loss			0.32
		Distribution			2.32
		Others			- 4.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.28
		Sub-Total			3.81
		CURRENT BILL - JUNE 2018			8.81
		TOTAL AMOUNT DUE			13.51
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 9, 2018 - 5,400.00			



Total Sales (VAT Inclusive)	8.81	
Less : VAT	0.60	
Amount Net of VAT	8.21	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.21
Amount Due	7.88	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.48	TOTAL SALES 8.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2018/-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 : CAMOMOT,VILMA ECHAVEZ	Premise Address: 9TH FLOOR C1 UNIT 02, TOWER 1 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY
Meter Number : MTR1210585	Billing Address: 9TH FLOOR C1 UNIT 02, TOWER 1 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY
Pole Number : 1560996	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 305381103888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

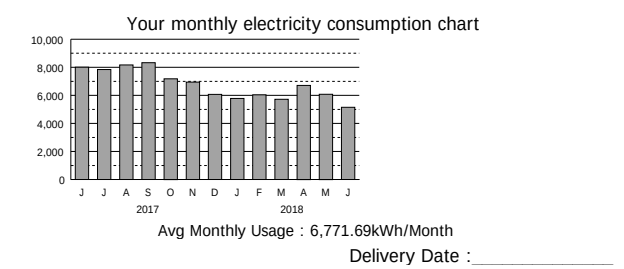
30523366976

1015467018

Date : 06-29-2018

BC20/999.9/0/0489030/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3052336697-6		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : C. E. PADILLA CONST. INC.		CURRENT CHARGES			
Premise Address: CCMC CORNER PANGANIBAN ST. AND BACALSO AVE. PAHINA CENTRAL, CEBU CITY		Generation & Transmission			
Billing Address: CCMC CORNER PANGANIBAN ST. AND BACALSO AVE. PAHINA CENTRAL, CEBU CITY		Generation Charge		5.8223/kWh	29,996.49
TIN : 007-196-621-000		Transmission Charge		406.25/kW	20,312.50
Metering Information-----		System Loss Charge		0.2213/kWh	1,140.14
Period To : 06-26-2018 Pres Rdg : 2364.300		Sub-Total			51,449.13
Period From : 05-26-2018 Prev Rdg : 2299.900		Distribution Charges			
No of Days : 31 Diff Rdg : 64.400		Distribution Charge		0.2922/kWh	1,505.41
Avg kWh/day : 166.19 Registered : 5152				205.64/kW	10,282.00
Conn Load : 13642 Billed kWh : 5152		Supply Charge		0.0442/kWh	227.72
Power Metering Information-----				1,131.63/month	1,131.63
Meter No : MTR1124560 Pole No : 0489030		Metering Charge		0.023/kWh	118.50
Serial No : 61022049 Multiplier : 80		Sub-Total		589.19/month	589.19
RdgDate : 06-26-2018 05-26-2018		Others			13,854.45
Demand : 8.263 8.033 18.400		Subsidy on Lifeline Charge		0.0898/kWh	462.65
kWh : 2364.300 2299.900 5152.000		Senior Citizen Subsidy Charge		0.000168/kWh	0.87
kVAR : 1731.700 1674.700 4560.000		Power Factor Penalty			4,136.38
Billed Demand : 50.000 Billed kVAR : 4560		Sub-Total			4,599.90
Power Factor Value : 0.7488		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local			524.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Value Added Tax			
		Generation			2,134.14
		Transmission			2,128.87
		System Loss			88.70
		Distribution			1,662.53
		Others			614.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	804.23
		Environmental Charge		0.0025/kWh	12.88
		NPC Stranded Contract Costs		0.1938/kWh	998.46
		NPC Stranded Debts		0.0265/kWh	136.53
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,320.46
		Sub-Total			10,425.97
		CURRENT BILL - JUNE 2018			80,329.45
		TOTAL AMOUNT DUE			80,329.45
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 11, 2018 - 83,841.54			



Total Sales (VAT Inclusive)	80,329.45		
Less : VAT	6,629.14		
Amount Net of VAT	73,700.31		
Less: BIR 2306	2,762.16		
BIR 2307	1,408.56	VATable Sales	69,903.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,796.83
Amount Due	69,529.59	VAT Zero Rated Sales	0.00
Add : VAT	6,629.14	VAT Amount	6,629.14
TOTAL AMOUNT DUE	76,158.73	TOTAL SALES	80,329.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2018/-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 : C. E. PADILLA CONST. INC.	Premise Address: CCMC CORNER PANGANIBAN ST. AND BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Meter Number : MTR1124560	Billing Address: CCMC CORNER PANGANIBAN ST. AND BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Pole Number : 0489030	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 913156233562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

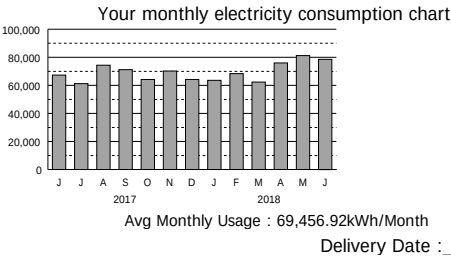
91363555722

1015467044

Date : 06-29-2018

BC20/999.9/0/1514762/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9136355572-2		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : PRIMARYHOMES INC.		CURRENT CHARGES			
Premise Address: TRES BORCES MABOLO, CEBU CITY		Generation & Transmission			
Billing Address: TRES BORCES MABOLO, CEBU CITY		Generation Charge		5.8223/kWh	457,632.78
		Transmission Charge		291.77/kW	44,990.93
		System Loss Charge		0.137/kWh	10,768.20
TIN : 004-274-439-000		Sub-Total			513,391.91
Metering Information-----		Distribution Charges			
Period To : 06-27-2018 Pres Rdg : 1113.000		Distribution Charge		0.1761/kWh	13,841.46
Period From : 05-27-2018 Prev Rdg : 982.000				137.56/kW	21,211.75
No of Days : 31 Diff Rdg : 131.000		Supply Charge		0.0428/kWh	3,364.08
Avg kWh/day : 2,535.48 Registered : 78600				6,699.84/month	6,699.84
Conn Load : 900000 Billed kWh : 78600		Metering Charge		0.0304/kWh	2,389.44
				4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			52,257.93
Meter No : 2523 ELA0 Pole No : 1514762		Others			
Serial No : 96503197 Multiplier : 600		Subsidy on Lifeline Charge		0.0898/kWh	7,058.28
		Senior Citizen Subsidy Charge		0.000168/kWh	13.20
RdgDate : 06-27-2018 05-27-2018 Consumption		Sub-Total			7,071.48
Demand : 2.339 2.082 154.200		Government Charges			
kWh : 1113.000 982.000 78600.000		Franchise Tax - Local			
kVAR : 8.800 7.000 1080.000		Value Added Tax			
Billed Demand : 154.200 Billed kVAR : 1080		Generation			32,558.88
Power Factor Value : 0.9999		Transmission			4,715.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		System Loss			804.39
		Distribution			6,270.95
		Others			1,364.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12,269.46
		Environmental Charge		0.0025/kWh	196.50
		NPC Stranded Contract Costs		0.1938/kWh	15,232.68
		NPC Stranded Debts		0.0265/kWh	2,082.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	20,145.18
		Sub-Total			99,935.72
		CURRENT BILL - JUNE 2018			672,657.04
		TOTAL AMOUNT DUE			672,657.04
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 9, 2018 - 696,777.04			



Total Sales (VAT Inclusive)	672,657.04		
Less : VAT	45,713.59		
Amount Net of VAT	626,943.45		
Less: BIR 2306	19,047.36		
BIR 2307	11,540.33	VATable Sales	572,721.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54,222.13
Amount Due	596,355.76	VAT Zero Rated Sales	0.00
Add : VAT	45,713.59	VAT Amount	45,713.59
TOTAL AMOUNT DUE	642,069.35	TOTAL SALES	672,657.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2018/-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 : PRIMARYHOMES INC.	Premise Address: TRES BORCES MABOLO, CEBU CITY
Meter Number : 2523 ELA0	Billing Address: TRES BORCES MABOLO, CEBU CITY
Pole Number : 1514762	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

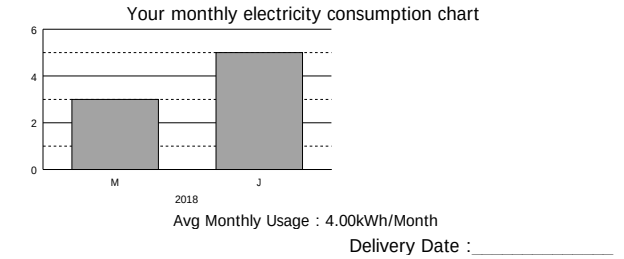
45833108611

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Date : 06-29-2018

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4583310861-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : CAMOMOT,VILMA ECHAVEZ		CURRENT CHARGES			
Premise Address: 9TH FLOOR C1 UNIT 02, TOWER 1 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY		Generation & Transmission			
Billing Address: 9TH FLOOR C1 UNIT 02, TOWER 1 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY		Generation Charge		5.9902/kWh	17.97
TIN : 422-506-502-000		Transmission Charge		0.369/kWh	1.11
Metering Information-----		System Loss Charge		0.9433/kWh	2.83
Meter No : MTR1210585 Pole No : 1560996		Sub-Total			21.91
Serial No : 40180973 Multiplier : 1		Distribution Charges			
Period To : 05-26-2018 Pres Rdg : 3		Distribution Charge		1.7506/kWh	5.25
Period From : 05-10-2018 Prev Rdg : 0		Supply Charge		0.4118/kWh	1.24
No of Days : 15 Diff Rdg : 3		Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.20 Registered : 3		Sub-Total		2.67000/month	2.67
Conn Load : 7500 Billed kWh : 3		Others			11.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 30.50	- 30.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			- 30.50
		Government Charges			
		Franchise Tax - Local			0.02
		Value Added Tax			
		Generation			1.27
		Transmission			0.13
		System Loss			0.20
		Distribution			1.35
		Others			- 2.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.03
		CURRENT BILL - MAY 2018			4.70
		TOTAL AMOUNT DUE			4.70
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 9, 2018 - 5,400.00			



Total Sales (VAT Inclusive)	4.70	
Less : VAT	0.32	
Amount Net of VAT	4.38	
Less: BIR 2306	0.14	
BIR 2307	0.05	VATable Sales 2.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.71
Amount Due	4.19	VAT Zero Rated Sales 0.00
Add : VAT	0.32	VAT Amount 0.32
TOTAL AMOUNT DUE	4.51	TOTAL SALES 4.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2018/-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 : CAMOMOT,VILMA ECHAVEZ	Premise Address: 9TH FLOOR C1 UNIT 02, TOWER 1 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY
Meter Number : MTR1210585	Billing Address: 9TH FLOOR C1 UNIT 02, TOWER 1 APPLEONE BANAWA HEIGHTS BANAWA,CEBU CITY
Pole Number : 1560996	
Billing Period : MAY 2018	

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

Thank you for paying on time.

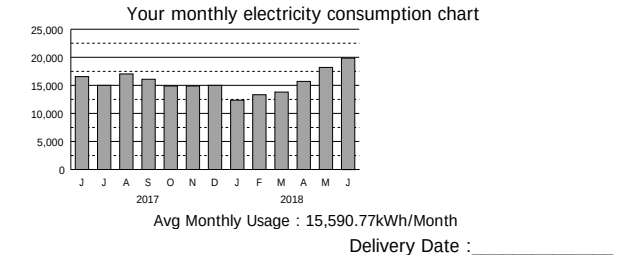
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Date : 06-29-2018

BC20/999.9/0/1584770/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2646312406-0		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : YOUNG,ANTHONY YAP		CURRENT CHARGES			
Premise Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL		Generation & Transmission			
PARIAN, CEBU CITY		Generation Charge		5.8223/kWh	115,630.88
Billing Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL		Transmission Charge		406.25/kW	20,312.50
PARIAN, CEBU CITY		System Loss Charge		0.2213/kWh	4,395.02
TIN :		Sub-Total			140,338.40
Metering Information-----		Distribution Charges			
Period To : 06-27-2018 Pres Rdg : 4114.000		Distribution Charge		0.2922/kWh	5,803.09
Period From : 05-27-2018 Prev Rdg : 3948.500				205.64/kW	10,282.00
No of Days : 31 Diff Rdg : 165.500		Supply Charge		0.0442/kWh	877.81
Avg kWh/day : 640.65 Registered : 19860				1,131.63/month	1,131.63
Conn Load : 226902 Billed kWh : 19860		Metering Charge		0.023/kWh	456.78
				589.19/month	589.19
Power Metering Information-----		Sub-Total			19,140.50
Meter No : MTR1123208 Pole No : 1584770		Others			
Serial No : 61022247 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	1,783.43
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000168/kWh	3.34
RdgDate: 06-27-2018 05-27-2018	Sub-Total			1,786.77	
Demand : 10.493 10.100 47.160	Government Charges				
kWh : 4114.000 3948.500 19860.000	Franchise Tax - Local				
kVAR : 585.000 570.200 1776.000	Value Added Tax				
Billed Demand : 50.000 Billed kVAR : 1776	Generation			8,226.71	
Power Factor Value : 0.9960	Transmission			2,128.87	
Please be advised that the Energy Regulatory Commission (ERC) has		System Loss			341.94
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Distribution			2,296.86
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Others			359.55
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Universal Charge			
effective this billing cycle.		Missionary Electrification		0.1561/kWh	3,100.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Environmental Charge		0.0025/kWh	49.65
nationwide and is collected by Distribution Utilities like VECO. The		NPC Stranded Contract Costs		0.1938/kWh	3,848.87
collection is remitted to the National Transmission Corporation (Transco)		NPC Stranded Debts		0.0265/kWh	526.29
and it is paid to FIT eligible generators of renewable energy." For further		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5,090.12
information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			27,178.48
		CURRENT BILL - JUNE 2018			188,444.15
		TOTAL AMOUNT DUE			188,444.15
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 1, 2018 - 175,094.97			



Total Sales (VAT Inclusive)	188,444.15		
Less : VAT	13,353.93		
Amount Net of VAT	175,090.22		
Less: BIR 2306	5,564.16		
BIR 2307	3,249.50	VATable Sales	161,265.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,824.55
Amount Due	166,276.56	VAT Zero Rated Sales	0.00
Add : VAT	13,353.93	VAT Amount	13,353.93
TOTAL AMOUNT DUE	179,630.49	TOTAL SALES	188,444.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/10/06-29-2018/-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 : YOUNG,ANTHONY YAP	Premise Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL PARIAN, CEBU CITY
Meter Number : MTR1123208	Billing Address: CALLE ESPANA BESIDE CONCORD TECHNICAL SCHOOL PARIAN, CEBU CITY
Pole Number : 1584770	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9731233096-8		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : IMMORTALS TRADING AND EXHIBITION CORPO		CURRENT CHARGES			
Premise Address: QUEENSLAND MANOR BLDG F. RAHMANN ST. ZAPATERA, CEBU CITY		Generation & Transmission			
Billing Address: QUEENSLAND MANOR BLDG F. RAHMANN ST. ZAPATERA, CEBU CITY		Generation Charge		5.8223/kWh	38,776.52
TIN : 009-200-700-000		Transmission Charge		406.25/kW	21,547.50
Metering Information-----		System Loss Charge		0.2213/kWh	1,473.86
Period To : 06-27-2018 Pres Rdg : 390.800		Sub-Total			61,797.88
Period From : 05-27-2018 Prev Rdg : 335.300		Distribution Charges			
No of Days : 31 Diff Rdg : 55.500		Distribution Charge		0.2922/kWh	1,946.05
Avg kWh/day : 214.84 Registered : 6660				205.64/kW	10,907.15
Conn Load : 98238 Billed kWh : 6660		Supply Charge		0.0442/kWh	294.37
Power Metering Information-----				1,131.63/month	1,131.63
Meter No : HBG1700121 Pole No : 1556811		Metering Charge		0.023/kWh	153.18
Serial No : 17980645 Multiplier : 120		Sub-Total		589.19/month	589.19
RdgDate : 06-27-2018 05-27-2018		Others			15,021.57
Demand : 3.191 2.749 53.040		Subsidy on Lifeline Charge		0.0898/kWh	598.07
kWh : 390.800 335.300 6660.000		Senior Citizen Subsidy Charge		0.000168/kWh	1.12
kVAR : 152.000 125.000 3240.000		Surcharge		0.02 of 84,215.50	1,684.31
Billed Demand : 53.040 Billed kVAR : 3240		Sub-Total			2,283.50
Power Factor Value : 0.8992		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local			593.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Value Added Tax			
		Generation			2,758.80
		Transmission			2,258.32
		System Loss			114.67
		Distribution			1,802.59
		Others			345.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,039.63
		Environmental Charge		0.0025/kWh	16.65
		NPC Stranded Contract Costs		0.1938/kWh	1,290.71
		NPC Stranded Debts		0.0265/kWh	176.49
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,706.96
		Sub-Total			12,103.29
		CURRENT BILL - JUNE 2018			91,206.24
		TOTAL AMOUNT DUE			91,206.24
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 13, 2018 - 84,215.26			

Your monthly electricity consumption chart

Month	Usage (kWh)
Nov 2017	9500
Dec 2017	4500
Jan 2018	4500
Feb 2018	6000
Mar 2018	4500
Apr 2018	5000
May 2018	6000
Jun 2018	6500

Total Sales (VAT Inclusive)91,206.24

Less : VAT7,279.59

Amount Net of VAT83,926.65

Less: BIR 23063,033.17

BIR 23071,593.92

SC/PWD DISCOUNT0.00

Amount Due79,299.56

Add : VAT7,279.59

TOTAL AMOUNT DUE86,579.15

VATable Sales79,102.95

VAT Exempt Sales4,823.70

VAT Zero Rated Sales0.00

VAT Amount7,279.59

TOTAL SALES91,206.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.9/0/0/10/06-29-2018/-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 : IMMORTALS TRADING AND EXHIBITION CORPORATIO	Premise Address: QUEENSLAND MANOR BLDG F. RAHMANN ST. ZAPATERA, CEBU CITY
Meter Number : HBG1700121	Billing Address: QUEENSLAND MANOR BLDG F. RAHMANN ST. ZAPATERA, CEBU CITY
Pole Number : 1556811	
Billing Period : JUNE 2018	

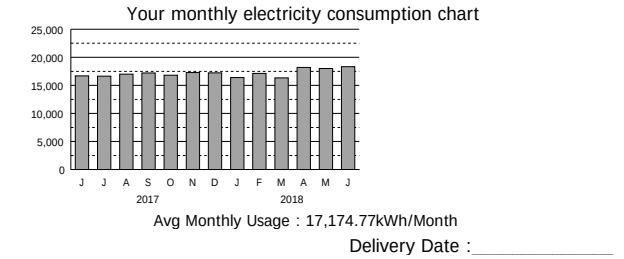
Bill ID 302698671225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30208911609

1015467023
Date : 06-29-2018
BC20/999.9/0/1312584/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3020891160-9		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : ABCED SYSTEM CORP.		CURRENT CHARGES			
Premise Address: CEBU SOUTH ROAD BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission			
Billing Address: CEBU SOUTH ROAD BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.8223/kWh	106,757.69
		Transmission Charge		406.25/kW	27,836.25
		System Loss Charge		0.2213/kWh	4,057.76
		Sub-Total			138,651.70
TIN : 005-254-197-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	5,357.78
Period To : 06-26-2018 Pres Rdg : 5755.400				205.64/kW	14,090.45
Period From : 05-26-2018 Prev Rdg : 5602.600				0.0442/kWh	810.45
No of Days : 31 Diff Rdg : 152.800		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 591.48 Registered : 18336		Metering Charge		0.023/kWh	421.73
Conn Load : 247435 Billed kWh : 18336				589.19/month	589.19
Power Metering Information-----		Sub-Total			22,401.23
Meter No : MTR1124563 Pole No : 1312584		Others			
Serial No : 61022084 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	1,646.57
		Senior Citizen Subsidy Charge		0.000168/kWh	3.08
RdgDate : 06-26-2018 05-26-2018 Consumption		Sub-Total			1,649.65
Demand : 21.956 21.385 68.520		Government Charges			
kWh : 5755.400 5602.600 18336.000		Franchise Tax - Local			
kVAR : 1603.200 1589.800 1608.000		Value Added Tax			
Billed Demand : 68.520 Billed kVAR : 1608		Generation			7,595.41
Power Factor Value : 0.9962		Transmission			2,917.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		System Loss			315.72
		Distribution			2,688.15
		Others			344.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,862.25
		Environmental Charge		0.0025/kWh	45.84
		NPC Stranded Contract Costs		0.1938/kWh	3,553.52
		NPC Stranded Debts		0.0265/kWh	485.90
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4,699.52
		Sub-Total			26,728.35
		CURRENT BILL - JUNE 2018			189,430.93
		TOTAL AMOUNT DUE			189,430.93
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 7, 2018 - 187,641.95			



Total Sales (VAT Inclusive)	189,430.93		
Less : VAT	13,861.07		
Amount Net of VAT	175,569.86		
Less: BIR 2306	5,775.46		
BIR 2307	3,278.46	VATable Sales	162,702.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12,867.28
Amount Due	166,515.94	VAT Zero Rated Sales	0.00
Add : VAT	13,861.07	VAT Amount	13,861.07
TOTAL AMOUNT DUE	180,377.01	TOTAL SALES	189,430.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2018/-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 : ABCED SYSTEM CORP.	Premise Address: CEBU SOUTH ROAD BASAK SAN NICOLAS, CEBU CITY
Meter Number : MTR1124563	Billing Address: CEBU SOUTH ROAD BASAK SAN NICOLAS, CEBU CITY
Pole Number : 1312584	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8741723697-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.49	
Name : ARISGADO,VIRGIE MAGLASANG		CURRENT CHARGES			
Premise Address: TIGUIB MALUBOG		Generation & Transmission			
Billing Address: TIGUIB MALUBOG		Generation Charge		5.8223/kWh	46.58
		Transmission Charge		0.3955/kWh	3.16
		System Loss Charge		0.9005/kWh	7.20
		Sub-Total			56.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : BSV1715706	Pole No : 0062011	Supply Charge		0.4118/kWh	3.29
Serial No : 41039975	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 06-18-2018	Pres Rdg : 8	Sub-Total		1.67000/month	1.67
Period From : 06-08-2018	Prev Rdg : 0	Others			24.55
No of Days : 9	Diff Rdg : 8	Subsidy on Lifeline Discount		-0.65 of 81.49	- 52.97
Avg kWh/day : 0.89	Registered : 8	NPC/PSALM Adjustment		0.288/kWh	2.30
Conn Load : 236	Billed kWh : 8	Sub-Total			- 50.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.23
		Value Added Tax			
		Generation			3.32
		Transmission			0.33
		System Loss			0.50
		Distribution			2.95
		Others			- 4.59
		NPC/PSALM Adjustment			0.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2.05
		Sub-Total			7.86
		CURRENT BILL - JUNE 2018			38.68
		TOTAL AMOUNT DUE			38.19
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 24, 2018 - 88.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	12
Feb 2017	11
Mar 2017	11
Apr 2017	6
May 2017	5
Jun 2017	8
Jul 2017	6
Aug 2017	10
Sep 2017	9
Oct 2017	10
Nov 2017	9
Dec 2017	13
Jan 2018	23
Feb 2018	28
Mar 2018	18
Apr 2018	18
May 2018	28
Jun 2018	18

Avg Monthly Usage : 12.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

38.68

Less : VAT

2.56

Amount Net of VAT

36.12

Less: BIR 2306

1.04

BIR 2307

0.62

SC/PWD DISCOUNT

0.00

Amount Due

34.46

Add : VAT

2.56

TOTAL AMOUNT DUE

37.02

VATable Sales

30.82

VAT Exempt Sales

5.30

VAT Zero Rated Sales

0.00

VAT Amount

2.56

TOTAL SALES

38.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/229.6/4011/0/10/06-29-2018/10

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 : ARISGADO,VIRGIE MAGLASANG	Premise Address: TIGUIB MALUBOG
Meter Number : BSV1715706	Billing Address: TIGUIB MALUBOG
Pole Number : 0062011	
Billing Period : JUNE 2018	

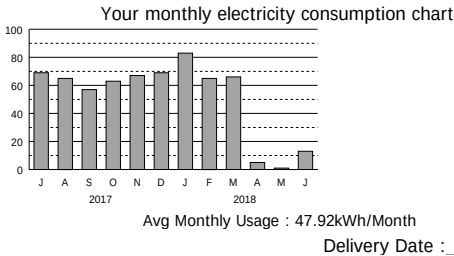
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

95447000001

1015466814
Date : 06-29-2018
BC01/315.3/4260/1048736/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9544700000-1		Rate Schedule : 02-R-20	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 894.96	
Name : COYOCA,EDWIN A		CURRENT CHARGES		
Premise Address: CURVA SAN VICENTE LILOAN		Generation & Transmission		
Billing Address: CURVA SAN VICENTE LILOAN		Generation Charge	5.9902/kWh	77.87
		Transmission Charge	0.369/kWh	4.80
		System Loss Charge	0.9433/kWh	12.26
		Sub-Total		94.93
TIN :		Distribution Charges		
Metering Information-----		Distribution Charge	1.7506/kWh	22.76
Meter No : BSV1716127	Pole No : 1048736	Supply Charge	0.4118/kWh	5.35
Serial No : 41040396	Multiplier : 1	Metering Charge	0.6989/kWh	9.09
Period To : 06-04-2018	Pres Rdg : 13		0.67000/month	0.67
Period From : 05-31-2018	Prev Rdg : 0	Sub-Total		37.87
No of Days : 3	Diff Rdg : 13	Others		
Avg kWh/day : 4.33	Registered : 13	Subsidy on Lifeline Discount	-0.05 of 132.80	- 6.64
Conn Load : 415	Billed kWh : 13	NPC/PSALM Adjustment	0.2951/kWh	3.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 2.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges		
		Franchise Tax - Local		0.72
		LFT Differential	0.0042/kWh	0.05
		Value Added Tax		
		Generation		5.56
		Transmission		0.52
		System Loss		0.90
		Distribution		4.54
		Others		- 0.49
		NPC/PSALM Adjustment		0.09
		Universal Charge		
		Missionary Electrification	0.1561/kWh	2.03
		Environmental Charge	0.0025/kWh	0.03
		NPC Stranded Contract Costs	0.1938/kWh	2.52
		NPC Stranded Debts	0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
		Sub-Total		19.19
		CURRENT BILL - JUNE 2018		149.19
		TOTAL AMOUNT DUE		- 745.77
		Please Pay on Due Date - 07/12/2018		
		LAST PAYMENT - JUNE 26, 2018 - 400.00		



Total Sales (VAT Inclusive)	149.19	
Less : VAT	11.12	
Amount Net of VAT	138.07	
Less: BIR 2306	4.65	
BIR 2307	2.62	VATable Sales 130.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 8.07
Amount Due	130.80	VAT Zero Rated Sales 0.00
Add : VAT	11.12	VAT Amount 11.12
TOTAL AMOUNT DUE	141.92	TOTAL SALES 149.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.3/4260/0/23/06-29-2018/11

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 : COYOCA,EDWIN A	Premise Address: CURVA SAN VICENTE LILOAN
Meter Number : BSV1716127	Billing Address: CURVA SAN VICENTE LILOAN
Pole Number : 1048736	
Billing Period : JUNE 2018	

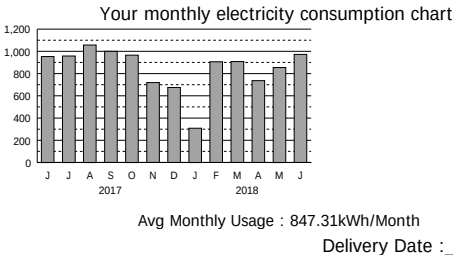
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

67563724201

1015466879
Date : 06-29-2018
BC12/223.3/2295/1553873/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6756372420-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : FLORES,ARCHIMEDES MACAN		CURRENT CHARGES			
Premise Address: D003 PRISTINA NORTH RESIDENCES BACAYAN		Generation & Transmission			
Billing Address: D003 PRISTINA NORTH RESIDENCES BACAYAN		Generation Charge		5.8223/kWh	5,660.68
		Transmission Charge		0.3955/kWh	384.52
		System Loss Charge		0.9005/kWh	875.50
		Sub-Total			6,920.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,702.01
Period To : 06-19-2018 Pres Rdg :		Supply Charge		0.4118/kWh	400.37
Period From : 05-17-2018 Prev Rdg :		Metering Charge		0.6989/kWh	679.50
No of Days : 33 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 29.46 Registered :		Sub-Total			2,786.88
Conn Load : 25580 Billed kWh : 972		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	87.31
Meter No : BSG1818296 Pole No : 1553873		Senior Citizen Subsidy Charge		0.000168/kWh	0.16
Serial No : 85203426 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	280.01
Period To : 06-19-2018 Pres Reading : 130		Sub-Total			367.48
Period From : 06-16-2018 Prev Reading : 0		Government Charges			
No of Days : 3 Consumption : 130		Franchise Tax - Local			75.56
		Value Added Tax			
		Generation			402.74
		Transmission			40.30
		System Loss			63.75
		Distribution			334.43
		Others			19.56
		NPC/PSALM Adjustment			6.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	151.76
		Environmental Charge		0.0025/kWh	2.43
		NPC Stranded Contract Costs		0.1938/kWh	188.42
		NPC Stranded Debts		0.0265/kWh	25.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	249.19
		Sub-Total			1,560.47
		CURRENT BILL - JUNE 2018			11,635.53
		TOTAL AMOUNT DUE			11,635.53
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 22, 2018 - 10,330.08			



Total Sales (VAT Inclusive)	11,635.53	
Less : VAT	867.35	
Amount Net of VAT	10,768.18	
Less: BIR 2306	361.41	
BIR 2307	203.01	VATable Sales 10,075.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 693.12
Amount Due	10,203.76	VAT Zero Rated Sales 0.00
Add : VAT	867.35	VAT Amount 867.35
TOTAL AMOUNT DUE	11,071.11	TOTAL SALES 11,635.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.3/2295/0/10/06-29-2018/11

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 : FLORES,ARCHIMEDES MACAN	Premise Address: D003 PRISTINA NORTH RESIDENCES BACAYAN
Meter Number : BSV1716127	Billing Address: D003 PRISTINA NORTH RESIDENCES BACAYAN
Pole Number : 1553873	
Billing Period : JUNE 2018	

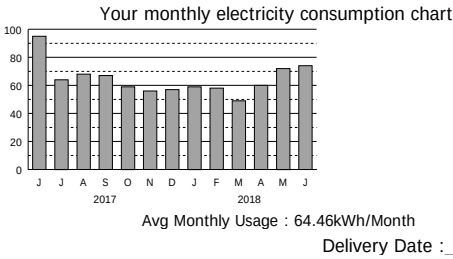
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

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57858100001

1015466978
Date : 06-29-2018
BC20/185.0/2150/0274656/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5785810000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 153.43	
Name : ARE,TOMAS G		CURRENT CHARGES			
Premise Address: 34 INT VILLA ABUNO ST		Generation & Transmission			
Billing Address: 34 INT VILLA ABUNO ST		Generation Charge		5.8223/kWh 430.85	
		Transmission Charge		0.3955/kWh 29.27	
		System Loss Charge		0.9005/kWh 66.64	
TIN :		Sub-Total		526.76	
Metering Information-----		Distribution Charges			
Meter No : 531487 GS6 Pole No : 0274656		Distribution Charge		1.7506/kWh 129.54	
Serial No : 81104179 Multiplier : 1		Supply Charge		0.4118/kWh 30.47	
Period To : 06-26-2018 Pres Rdg : 7648		Metering Charge		0.6989/kWh 51.72	
Period From : 05-26-2018 Prev Rdg : 7574				5.00/month 5.00	
No of Days : 31 Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39 Registered : 74		Others			
Conn Load : 0 Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 743.49 - 111.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.288/kWh 21.31	
		Sub-Total		- 90.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		4.90	
		Value Added Tax			
		Generation		30.65	
		Transmission		3.08	
		System Loss		4.85	
		Distribution		26.01	
		Others		- 9.10	
		NPC/PSALM Adjustment		0.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 11.56	
		Environmental Charge		0.0025/kWh 0.19	
		NPC Stranded Contract Costs		0.1938/kWh 14.34	
		NPC Stranded Debts		0.0265/kWh 1.96	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 18.97	
		Sub-Total		107.91	
		CURRENT BILL - JUNE 2018		761.19	
		TOTAL AMOUNT DUE		607.76	
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 31, 2018 - 1,800.00			



Total Sales (VAT Inclusive)	761.19	
Less : VAT	55.99	
Amount Net of VAT	705.20	
Less: BIR 2306	23.35	
BIR 2307	13.16	VATable Sales 653.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.92
Amount Due	668.69	VAT Zero Rated Sales 0.00
Add : VAT	55.99	VAT Amount 55.99
TOTAL AMOUNT DUE	724.68	TOTAL SALES 761.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/2150/0/10/06-29-2018/11
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 : ARE,TOMAS G	Premise Address: 34 INT VILLA ABUNO ST
Meter Number : 531487 GS6	Billing Address: 34 INT VILLA ABUNO ST
Pole Number : 0274656	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1136730000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.88	
Name : YBANEZ,GUMERSINDO S M2		CURRENT CHARGES			
Premise Address: YBANEZ CMPD MAMBALING		Generation & Transmission			
Billing Address: YBANEZ CMPD MAMBALING		Generation Charge		5.8223/kWh	29.11
		Transmission Charge		0.3955/kWh	1.98
		System Loss Charge		0.9005/kWh	4.50
		Sub-Total			35.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 512362 GS6	Pole No : 0467221	Supply Charge		0.4118/kWh	2.06
Serial No : 70978810	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 06-27-2018	Pres Rdg : 27463			5.00/month	5.00
Period From : 05-26-2018	Prev Rdg : 27458	Sub-Total			19.30
No of Days : 32	Diff Rdg : 5	Others			
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 49.89	- 49.89
Conn Load : 715	Billed kWh : 5	NPC/PSALM Adjustment		0.288/kWh	1.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 48.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			2.07
		Transmission			0.22
		System Loss			0.32
		Distribution			2.32
		Others			- 4.32
		NPC/PSALM Adjustment			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.28
		Sub-Total			3.86
		CURRENT BILL - JUNE 2018			10.30
		TOTAL AMOUNT DUE			9.42
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 2, 2018 - 8,922.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	500
Feb 2017	480
Mar 2017	420
Apr 2017	100
May 2017	100
Jun 2017	20
Jul 2017	200
Aug 2017	350
Sep 2017	280
Oct 2017	220
Nov 2017	20
Dec 2017	280
Jan 2018	450
Feb 2018	250
Mar 2018	220
Apr 2018	280
May 2018	450

Avg Monthly Usage : 260.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)10.30

Less : VAT0.64

Amount Net of VAT9.66

Less: BIR 23060.25

BIR 23070.13

SC/PWD DISCOUNT0.00

Amount Due9.28

Add : VAT0.64

TOTAL AMOUNT DUE9.92

VATable Sales6.44

VAT Exempt Sales3.22

VAT Zero Rated Sales0.00

VAT Amount0.64

TOTAL SALES10.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/219.1/1100/0/10/06-29-2018/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : YBANEZ,GUMERSINDO S M2	Premise Address: YBANEZ CMPD MAMBALING
Meter Number : 512362 GS6	Billing Address: YBANEZ CMPD MAMBALING
Pole Number : 0467221	
Billing Period : JUNE 2018	

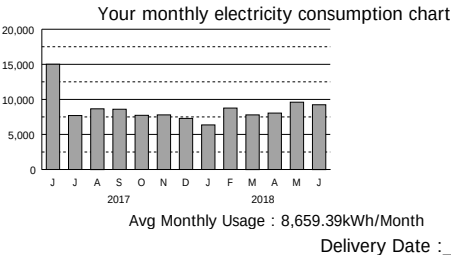
Bill ID 663971877715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66386036884

1015466990
Date : 06-29-2018
BC20/80.0/888100/1680413/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6638603688-4		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : RAMON ABOITIZ FOUNDATION, INC.		CURRENT CHARGES			
Premise Address: LOPEZ JAENA COR BALLESTE ROS STS		Generation & Transmission			
Billing Address: LOPEZ JAENA COR BALLESTE ROS STS		Generation Charge		5.8223/kWh	53,798.05
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	2,044.81
		Sub-Total			76,155.36
TIN : 005-562-188-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	2,699.93
Period To : 06-26-2018 Pres Rdg : 1572.000				205.64/kW	10,282.00
Period From : 05-26-2018 Prev Rdg : 1495.000				0.0442/kWh	408.41
No of Days : 31 Diff Rdg : 77.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 298.07 Registered : 9240		Metering Charge		0.023/kWh	212.52
Conn Load : 108000 Billed kWh : 9240				589.19/month	589.19
Power Metering Information-----		Sub-Total			15,323.68
Meter No : MTR1175995 Pole No : 1680413		Others			
Serial No : 16975223 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	829.75
		Senior Citizen Subsidy Charge		0.000168/kWh	1.55
RdgDate : 06-26-2018 05-26-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	2,661.12
Demand : 7.537 7.230 36.840		Sub-Total			3,492.42
kWh : 1572.000 1495.000 9240.000		Government Charges			
kVAR : 126.000 124.520 177.600		Franchise Tax - Local			712.27
Billed Demand : 50.000 Billed kVAR : 178		Value Added Tax			
Power Factor Value : 0.9998		Generation			3,827.52
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission			2,128.87
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		System Loss			159.10
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Distribution			1,838.84
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Others			185.23
effective this billing cycle.		NPC/PSALM Adjustment			62.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	1,442.36
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	23.10
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	1,790.71
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	244.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,368.21
		Sub-Total			14,783.47
		CURRENT BILL - JUNE 2018			109,754.93
		TOTAL AMOUNT DUE			109,754.93
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 11, 2018 - 111,147.97			



Total Sales (VAT Inclusive)	109,754.93		
Less : VAT	8,201.96		
Amount Net of VAT	101,552.97		
Less: BIR 2306	3,417.49		
BIR 2307	1,913.67	VATable Sales	94,971.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,581.51
Amount Due	96,221.81	VAT Zero Rated Sales	0.00
Add : VAT	8,201.96	VAT Amount	8,201.96
TOTAL AMOUNT DUE	104,423.77	TOTAL SALES	109,754.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/80.0/888100/0/10/06-29-2018/19

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

Customer Name : RAMON ABOITIZ FOUNDATION, INC.	Premise Address: LOPEZ JAENA COR BALLESTE ROS STS
Meter Number : MTR1175995	Billing Address: LOPEZ JAENA COR BALLESTE ROS STS
Pole Number : 1680413	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

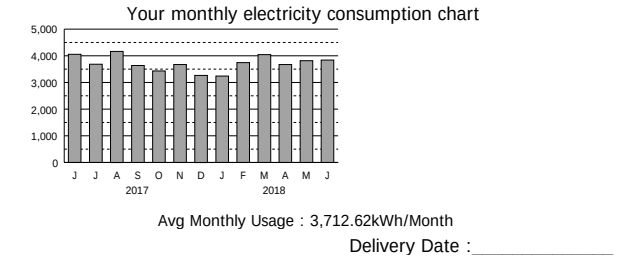
03820996019

1015466988

Date : 06-29-2018

BC20/999.8/888201/1691726/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0382099601-9		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : IMAI,ANALEN RAMOS M2		CURRENT CHARGES			
Premise Address: #28 ORCHID ST. EAGLE BLDG. II		Generation & Transmission			
Billing Address: #28 ORCHID ST. EAGLE BLDG. II		Generation Charge		5.8223/kWh	22,357.63
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	849.79
		Sub-Total			43,519.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	1,122.05
Period To : 06-27-2018 Pres Rdg : 647.000				205.64/kW	10,282.00
Period From : 05-26-2018 Prev Rdg : 615.000				0.0442/kWh	169.73
No of Days : 32 Diff Rdg : 32.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 120.00 Registered : 3840		Metering Charge		0.023/kWh	88.32
Conn Load : 138740 Billed kWh : 3840				589.19/month	589.19
Power Metering Information-----		Sub-Total			13,382.92
Meter No : MTR1175999 Pole No : 1691726		Others			
Serial No : 16975276 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	344.83
		Senior Citizen Subsidy Charge		0.000168/kWh	0.65
RdgDate: 06-27-2018 05-26-2018		Surcharge		0.02 of 64,642.50	1,292.85
Demand : 5.761 5.499 31.440		Sub-Total			1,638.33
kWh : 647.000 615.000 3840.000		Government Charges			
kVAR : 3.800 3.700 12.000		Franchise Tax - Local			439.05
Billed Demand : 50.000 Billed kVAR : 12		Value Added Tax			
Power Factor Value : 1.0000		Generation			1,590.65
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission			2,128.87
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		System Loss			66.12
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Distribution			1,605.95
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Others			249.29
effective this billing cycle.		Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Missionary Electrification		0.1561/kWh	599.42
nationwide and is collected by Distribution Utilities like VECO. The		Environmental Charge		0.0025/kWh	9.60
collection is remitted to the National Transmission Corporation (Transco)		NPC Stranded Contract Costs		0.1938/kWh	744.19
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Debts		0.0265/kWh	101.76
information, please log on to http://transco.ph/feed-in-tariff.		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	984.19
		Sub-Total			8,519.09
		CURRENT BILL - JUNE 2018			67,060.26
		TOTAL AMOUNT DUE			67,060.26
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 26, 2018 - 64,642.42			



Total Sales (VAT Inclusive)	67,060.26		
Less : VAT	5,640.88		
Amount Net of VAT	61,419.38		
Less: BIR 2306	2,350.37		
BIR 2307	1,179.60	VATable Sales	58,541.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,878.21
Amount Due	57,889.41	VAT Zero Rated Sales	0.00
Add : VAT	5,640.88	VAT Amount	5,640.88
TOTAL AMOUNT DUE	63,530.29	TOTAL SALES	67,060.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/888201/0/10/06-29-2018/19

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

Customer Name : IMAI,ANALEN RAMOS M2	Premise Address: #28 ORCHID ST. EAGLE BLDG. II
Meter Number : MTR1175999	Billing Address: #28 ORCHID ST. EAGLE BLDG. II
Pole Number : 1691726	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

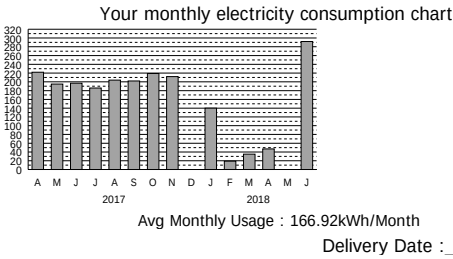
Bill ID 831207507548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83118200001

1015466887
Date : 06-29-2018
BC20/212.0/4100/0433106/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8311820000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,862.96	
Name : CABATINO,PRISCILLA S TM		CURRENT CHARGES			
Premise Address: 116 SPOLIARIUM ST DULJO FATIMA		Generation & Transmission			
Billing Address: 116 SPOLIARIUM ST DULJO FATIMA		Generation Charge		5.8223/kWh	1,700.11
		Transmission Charge		0.3955/kWh	115.49
		System Loss Charge		0.9005/kWh	262.95
		Sub-Total			2,078.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	511.18
Meter No : BDV1700798	Pole No : 0433106	Supply Charge		0.4118/kWh	120.25
Serial No : 40124086	Multiplier : 1	Metering Charge		0.6989/kWh	204.08
Period To : 06-26-2018	Pres Rdg : 424	Sub-Total		5.00/month	5.00
Period From : 05-26-2018	Prev Rdg : 132	Others			840.51
No of Days : 32	Diff Rdg : 292	Subsidy on Lifeline Charge		0.0898/kWh	26.22
Avg kWh/day : 9.13	Registered : 292	Senior Citizen Subsidy Charge		0.000168/kWh	0.05
Conn Load : 150	Billed kWh : 292	NPC/PSALM Adjustment		0.288/kWh	84.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			110.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			22.72
		Value Added Tax			
		Generation			120.97
		Transmission			12.11
		System Loss			19.17
		Distribution			100.86
		Others			5.88
		NPC/PSALM Adjustment			1.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.59
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.59
		NPC Stranded Debts		0.0265/kWh	7.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	74.84
		Sub-Total			469.17
		CURRENT BILL - JUNE 2018			3,498.60
		TOTAL AMOUNT DUE			5,361.56
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 14, 2018 - 224.00			



Total Sales (VAT Inclusive)	3,498.60	
Less : VAT	260.96	
Amount Net of VAT	3,237.64	
Less: BIR 2306	108.73	
BIR 2307	61.04	VATable Sales 3,029.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 208.21
Amount Due	3,067.87	VAT Zero Rated Sales 0.00
Add : VAT	260.96	VAT Amount 260.96
TOTAL AMOUNT DUE	3,328.83	TOTAL SALES 3,498.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/4100/0/10/06-29-2018/23

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 : CABATINO,PRISCILLA S TM	Premise Address: 116 SPOLIARIUM ST DULJO FATIMA
Meter Number : BDV1700798	Billing Address: 116 SPOLIARIUM ST DULJO FATIMA
Pole Number : 0433106	
Billing Period : JUNE 2018	

BC20/212.0/4100/0/10/06-29-2018/23

50

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

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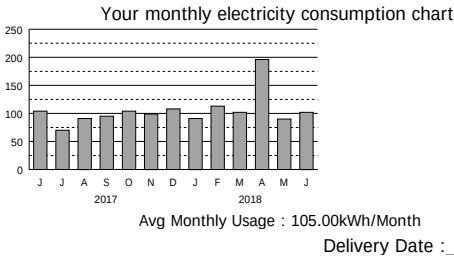
Bill ID 630605824801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63081200006

1015466830
Date : 06-29-2018
BC19/143.0/3370/0155031/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6308120000-6		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.93	
Name : CEBU UNIFIED MOTOR SALES		CURRENT CHARGES			
Premise Address: D JAKOSALEM ST C/O ANTONIO J OLITRES		Generation & Transmission			
Billing Address: D JAKOSALEM ST C/O ANTONIO J OLITRES		Generation Charge		5.8223/kWh	593.87
		Transmission Charge		0.7393/kWh	75.41
		System Loss Charge		0.8858/kWh	90.35
		Sub-Total			759.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	178.56
Period To : 06-25-2018 Pres Rdg :		Supply Charge		0.4118/kWh	42.00
Period From : 05-25-2018 Prev Rdg :		Metering Charge		0.6989/kWh	71.29
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.29 Registered :		Sub-Total			296.85
Conn Load : 1640 Billed kWh : 102		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	9.16
Meter No : BSV1714808 Pole No : 0155031		Senior Citizen Subsidy Charge		0.000168/kWh	0.02
Serial No : 41039077 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	29.38
Period To : 06-25-2018 Pres Reading : 68		Sub-Total			38.56
Period From : 06-06-2018 Prev Reading : 0		Government Charges			
No of Days : 19 Consumption : 68		Franchise Tax - Local			8.21
		Value Added Tax			
Meter No : 508862 GS6 Pole No : 0155031		Generation			42.25
Serial No : 53014160 Multiplier : 1		Transmission			7.91
Period To : 06-06-2018 Pres Reading : 8908		System Loss			6.73
Period From : 05-25-2018 Prev Reading : 8874		Distribution			35.62
No of Days : 12 Consumption : 34		Others			2.09
		NPC/PSALM Adjustment			0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		NPC Stranded Debts		0.0265/kWh	2.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26.14
		Sub-Total			168.29
		CURRENT BILL - JUNE 2018			1,263.33
		TOTAL AMOUNT DUE			1,262.40
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 14, 2018 - 1,124.00			



Total Sales (VAT Inclusive)	1,263.33		
Less : VAT	95.29		
Amount Net of VAT	1,168.04		
Less: BIR 2306	39.71		
BIR 2307	22.07	VATable Sales	1,095.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.00
Amount Due	1,106.26	VAT Zero Rated Sales	0.00
Add : VAT	95.29	VAT Amount	95.29
TOTAL AMOUNT DUE	1,201.55	TOTAL SALES	1,263.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/143.0/3370/0/10/06-29-2018/3

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

Customer Name : CEBU UNIFIED MOTOR SALES	Premise Address: D JAKOSALEM ST C/O ANTONIO J OLITRES
Meter Number : BDV1700798	Billing Address: D JAKOSALEM ST C/O ANTONIO J OLITRES
Pole Number : 0155031	
Billing Period : JUNE 2018	

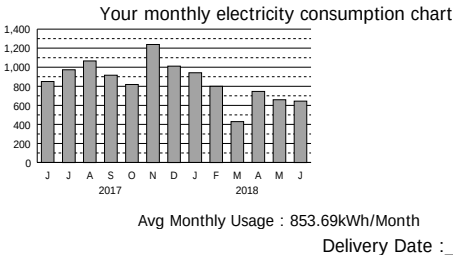
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

17895300006

1015466950
Date : 06-29-2018
BC18/228.0/346/0323245/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1789530000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1.07	
Name : BALANKIG,TERESITO S.		CURRENT CHARGES			
Premise Address: 7R DUTERTE ST, CALDERON COMPD BANAWA CEBU CITY		Generation & Transmission			
Billing Address: 7R DUTERTE ST, CALDERON COMPD BANAWA CEBU CITY		Generation Charge		5.8223/kWh	3,755.38
		Transmission Charge		0.3955/kWh	255.10
		System Loss Charge		0.9005/kWh	580.82
		Sub-Total			4,591.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,129.14
Period To : 06-24-2018 Pres Rdg :		Supply Charge		0.4118/kWh	265.61
Period From : 05-24-2018 Prev Rdg :		Metering Charge		0.6989/kWh	450.79
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 21.50 Registered :		Sub-Total			1,850.54
Conn Load : 2717 Billed kWh : 645		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	57.92
Meter No : BSV1715169 Pole No : 0323245		Senior Citizen Subsidy Charge		0.000168/kWh	0.11
Serial No : 41039438 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	185.76
Period To : 06-24-2018 Pres Reading : 68		Surcharge		0.02 of 2,482.50	49.65
Period From : 06-21-2018 Prev Reading : 0		Sub-Total			293.44
No of Days : 3 Consumption : 68		Government Charges			
Meter No : BSV1701910 Pole No : 0323245		Franchise Tax - Local			50.51
Serial No : 41022080 Multiplier : 1		Value Added Tax			
Period To : 06-21-2018 Pres Reading : 7742		Generation			267.19
Period From : 05-24-2018 Prev Reading : 7165		Transmission			26.74
No of Days : 28 Consumption : 577		System Loss			42.30
		Distribution			222.06
		Others			18.98
		NPC/PSALM Adjustment			4.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	100.68
		Environmental Charge		0.0025/kWh	1.61
		NPC Stranded Contract Costs		0.1938/kWh	125.00
		NPC Stranded Debts		0.0265/kWh	17.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	165.31
		Sub-Total			1,041.83
		CURRENT BILL - JUNE 2018			7,777.11
		TOTAL AMOUNT DUE			7,776.04
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 7, 2018 - 2,483.50			



Total Sales (VAT Inclusive)	7,777.11	
Less : VAT	581.63	
Amount Net of VAT	7,195.48	
Less: BIR 2306	242.34	
BIR 2307	135.72	VATable Sales 6,735.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 460.20
Amount Due	6,817.42	VAT Zero Rated Sales 0.00
Add : VAT	581.63	VAT Amount 581.63
TOTAL AMOUNT DUE	7,399.05	TOTAL SALES 7,777.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/228.0/346/0/10/06-29-2018/34

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

Customer Name : BALANKIG,TERESITO S.	Premise Address: 7R DUTERTE ST, CALDERON COMPD BANAWA CEBU CITY
Meter Number : BDV1700798	Billing Address: 7R DUTERTE ST, CALDERON COMPD BANAWA CEBU CITY
Pole Number : 0323245	
Billing Period : JUNE 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
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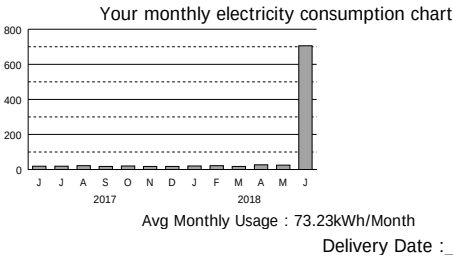
48279200009

1015466867

Date : 06-29-2018

BC10/415.0/70250/0308702/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4827920000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.83	
Name : CABAHUG,NILO M		CURRENT CHARGES			
Premise Address: ESTANCIA MANDAUE CITY		Generation & Transmission			
Billing Address: S.B. Cabahug St., Ibabao Estancia Mandaue City, Tel. no. 032-3448217		Generation Charge		5.8223/kWh	4,110.54
		Transmission Charge		0.7393/kWh	521.95
		System Loss Charge		0.8858/kWh	625.37
		Sub-Total			5,257.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,235.92
Meter No : BSV1708711	Pole No : 0308702	Supply Charge		0.4118/kWh	290.73
Serial No : 41032980	Multiplier : 1	Metering Charge		0.6989/kWh	493.42
Period To : 06-15-2018	Pres Rdg : 865	Sub-Total		5.00/month	5.00
Period From : 05-15-2018	Prev Rdg : 159	Others			2,025.07
No of Days : 31	Diff Rdg : 706	Subsidy on Lifeline Charge		0.0898/kWh	63.40
Avg kWh/day : 22.77	Registered : 706	Senior Citizen Subsidy Charge		0.000168/kWh	0.12
Conn Load : 222	Billed kWh : 706	NPC/PSALM Adjustment		0.288/kWh	203.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 48.00	0.96
		Sub-Total			267.81
		Government Charges			
		Franchise Tax - Local			45.68
		LFT Differential		0.0101/kWh	7.13
		Value Added Tax			
		Generation			292.44
		Transmission			54.71
		System Loss			46.67
		Distribution			243.01
		Others			14.07
		NPC/PSALM Adjustment			4.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	110.21
		Environmental Charge		0.0025/kWh	1.77
		NPC Stranded Contract Costs		0.1938/kWh	136.82
		NPC Stranded Debts		0.0265/kWh	18.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	180.95
		Sub-Total			1,156.94
		CURRENT BILL - JUNE 2018			8,707.68
		TOTAL AMOUNT DUE			8,706.85
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 23, 2018 - 49.00			



Total Sales (VAT Inclusive)	8,707.68		
Less : VAT	655.67		
Amount Net of VAT	8,052.01		
Less: BIR 2306	273.22		
BIR 2307	152.07	VATable Sales	7,550.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.27
Amount Due	7,626.72	VAT Zero Rated Sales	0.00
Add : VAT	655.67	VAT Amount	655.67
TOTAL AMOUNT DUE	8,282.39	TOTAL SALES	8,707.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.0/70250/0/21/06-29-2018/35

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

Customer Name : CABAHUG,NILO M	Premise Address: ESTANCIA MANDAUE CITY
Meter Number : BSV1708711	Billing Address: S.B. Cabahug St., Ibabao Estancia Mandaue City, Tel. no. 032-3448217
Pole Number : 0308702	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

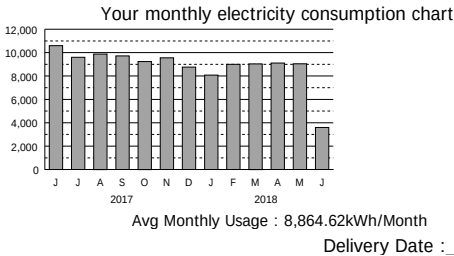
Bill ID 480126413339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48019200004

1015466903
Date : 06-29-2018
BC16/981.1/71086/0283825/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4801920000-4		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : LLABAN,JOHN FRANCIS Y		CURRENT CHARGES			
Premise Address: TALAMBAN		Generation & Transmission			
Billing Address: TALAMBAN		Generation Charge		5.8223/kWh	20,960.28
		Transmission Charge		0.7393/kWh	2,661.48
		System Loss Charge		0.8858/kWh	3,188.88
		Sub-Total			26,810.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	6,302.16
Period To : 06-22-2018	Pres Rdg :	Supply Charge		0.4118/kWh	1,482.48
Period From : 05-22-2018	Prev Rdg :	Metering Charge		0.6989/kWh	2,516.04
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 116.13	Registered :	Sub-Total			10,305.68
Conn Load : 70518	Billed kWh : 3600	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	323.28
Meter No : HBG1700375	Pole No : 0283825	Senior Citizen Subsidy Charge		0.000168/kWh	0.60
Serial No : 17982097	Multiplier : 40	NPC/PSALM Adjustment		0.288/kWh	1,036.80
Period To : 06-22-2018	Pres Reading : 15	Sub-Total			1,360.68
Period From : 06-19-2018	Prev Reading : 0	Government Charges			
No of Days : 3	Consumption : 600	Franchise Tax - Local			288.57
		Value Added Tax			
Meter No : 1943EGA0	Pole No : 0283825	Generation			1,491.25
Serial No : 28883903	Multiplier : 40	Transmission			278.94
Period To : 06-19-2018	Pres Reading : 18624	System Loss			237.95
Period From : 05-22-2018	Prev Reading : 18549	Distribution			1,236.68
No of Days : 28	Consumption : 3000	Others			73.49
		NPC/PSALM Adjustment			24.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	561.96
		Environmental Charge		0.0025/kWh	9.00
		NPC Stranded Contract Costs		0.1938/kWh	697.68
		NPC Stranded Debts		0.0265/kWh	95.40
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	922.68
		Sub-Total			5,917.91
		CURRENT BILL - JUNE 2018			44,394.91
		TOTAL AMOUNT DUE			44,394.91
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - MAY 23, 2018 - 112,343.24			



Total Sales (VAT Inclusive)	44,394.91	
Less : VAT	3,342.62	
Amount Net of VAT	41,052.29	
Less: BIR 2306	1,392.75	
BIR 2307	775.31	VATable Sales 38,477.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,575.29
Amount Due	38,884.23	VAT Zero Rated Sales 0.00
Add : VAT	3,342.62	VAT Amount 3,342.62
TOTAL AMOUNT DUE	42,226.85	TOTAL SALES 44,394.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/981.1/71086/0/10/06-29-2018/35

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

Customer Name : LLABAN,JOHN FRANCIS Y	Premise Address: TALAMBAN
Meter Number : BSV1708711	Billing Address: TALAMBAN
Pole Number : 0283825	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

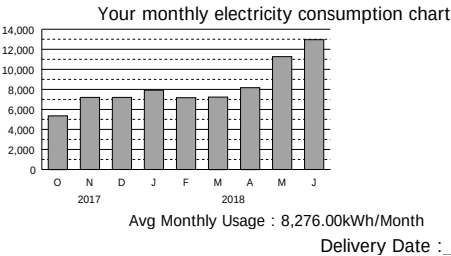
Bill ID 417791768137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41753116957

Date : 06-29-2018
BC20/999.6/70000/1782400/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4175311695-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 2.88	
Name : DAE BAK DEV'T. CORP.		CURRENT CHARGES			
Premise Address: (MAIN) TIVOLI CONDOMINIUM M.L. QUEZON NASIPIT TALAMBAN,CEBU CITY		Generation & Transmission			
Billing Address: (MAIN) TIVOLI CONDOMINIUM M.L. QUEZON NASIPIT TALAMBAN,CEBU CITY		Generation Charge		5.8223/kWh	75,457.01
TIN : 407-888-376-000		Transmission Charge		0.3955/kWh	5,125.68
Metering Information-----		System Loss Charge		0.9005/kWh	11,670.48
Meter No : MTR1224460 Pole No : 1782400		Sub-Total			92,253.17
Serial No : 32458358 Multiplier : 360		Distribution Charges			
Period To : 06-26-2018 Pres Rdg : 222		Distribution Charge		1.7506/kWh	22,687.78
Period From : 05-26-2018 Prev Rdg : 186		Supply Charge		0.4118/kWh	5,336.93
No of Days : 30 Diff Rdg : 36		Metering Charge		0.6989/kWh	9,057.74
Avg kWh/day : 432.00 Registered : 12960		Sub-Total		5.00/month	5.00
Conn Load : 374690 Billed kWh : 12960		Others			37,087.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0898/kWh	1,163.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000168/kWh	2.18
		Sub-Total			1,165.99
		Government Charges			
		Franchise Tax - Local			978.78
		Value Added Tax			
		Generation			5,368.48
		Transmission			537.20
		System Loss			849.84
		Distribution			4,450.49
		Others			257.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,023.06
		Environmental Charge		0.0025/kWh	32.40
		NPC Stranded Contract Costs		0.1938/kWh	2,511.65
		NPC Stranded Debts		0.0265/kWh	343.44
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3,321.65
		Sub-Total			20,674.36
		CURRENT BILL - JUNE 2018			151,180.97
		TOTAL AMOUNT DUE			151,178.09
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 14, 2018 - 132,980.00			



Total Sales (VAT Inclusive)	151,180.97	
Less : VAT	11,463.38	
Amount Net of VAT	139,717.59	
Less: BIR 2306	4,776.42	
BIR 2307	2,629.71	VATable Sales 130,506.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9,210.98
Amount Due	132,311.46	VAT Zero Rated Sales 0.00
Add : VAT	11,463.38	VAT Amount 11,463.38
TOTAL AMOUNT DUE	143,774.84	TOTAL SALES 151,180.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/70000/0/10/06-29-2018/35

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

Customer Name : DAE BAK DEV'T. CORP.	Premise Address: (MAIN) TIVOLI CONDOMINIUM M.L. QUEZON NASIPIT TALAMBAN,CEBU CITY
Meter Number : MTR1224460	Billing Address: (MAIN) TIVOLI CONDOMINIUM M.L. QUEZON NASIPIT TALAMBAN,CEBU CITY
Pole Number : 1782400	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

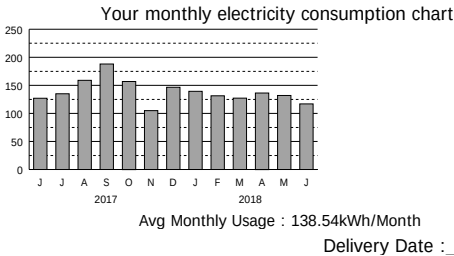
Bill ID 127660062834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12794462114

1015466919
Date : 06-29-2018
BC20/131.0/1401/0418535/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1279446211-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.07	
Name : MAGLINES,MA. CECILIA MARTINEZ		CURRENT CHARGES			
Premise Address: 316 TRES DE ABRIL ST. TABOAN, CEBU CITY		Generation & Transmission			
Billing Address: 316 TRES DE ABRIL ST. TABOAN, CEBU CITY		Generation Charge		5.8223/kWh	680.88
		Transmission Charge		0.3955/kWh	46.25
		System Loss Charge		0.9005/kWh	105.31
		Sub-Total			832.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	204.72
Period To : 06-26-2018 Pres Rdg :		Supply Charge		0.4118/kWh	48.16
Period From : 05-26-2018 Prev Rdg :		Metering Charge		0.6989/kWh	81.73
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.77 Registered :		Sub-Total			339.61
Conn Load : 888 Billed kWh : 117		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	10.50
Meter No : 008386 EFS6 Pole No : 0418535		Senior Citizen Subsidy Charge		0.000168/kWh	0.02
Serial No : 121427849 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	33.68
Period To : 06-26-2018 Pres Reading : 68		Sub-Total			44.20
Period From : 06-08-2018 Prev Reading : 0		Government Charges			
No of Days : 18 Consumption : 68		Franchise Tax - Local			9.12
		Value Added Tax			
Meter No : 3580 EVS6 Pole No : 0418535		Generation			48.44
Serial No : 01489845 Multiplier : 1		Transmission			4.84
Period To : 06-08-2018 Pres Reading : 6445		System Loss			7.66
Period From : 05-26-2018 Prev Reading : 6396		Distribution			40.75
No of Days : 13 Consumption : 49		Others			2.36
		NPC/PSALM Adjustment			0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.26
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.66
		NPC Stranded Debts		0.0265/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	29.97
		Sub-Total			188.24
		CURRENT BILL - JUNE 2018			1,404.49
		TOTAL AMOUNT DUE			1,404.42
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 1, 2018 - 1,688.00			



Total Sales (VAT Inclusive)	1,404.49	
Less : VAT	104.84	
Amount Net of VAT	1,299.65	
Less: BIR 2306	43.67	
BIR 2307	24.51	VATable Sales 1,216.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.40
Amount Due	1,231.47	VAT Zero Rated Sales 0.00
Add : VAT	104.84	VAT Amount 104.84
TOTAL AMOUNT DUE	1,336.31	TOTAL SALES 1,404.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/1401/0/10/06-29-2018/48

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

Customer Name : MAGLINES,MA. CECILIA MARTINEZ	Premise Address: 316 TRES DE ABRIL ST. TABOAN, CEBU CITY
Meter Number : MTR1224460	Billing Address: 316 TRES DE ABRIL ST. TABOAN, CEBU CITY
Pole Number : 0418535	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

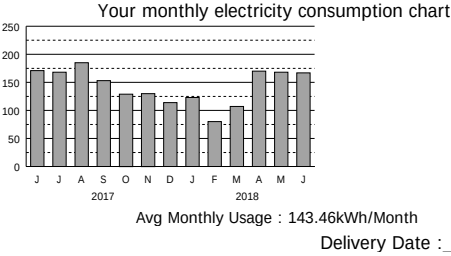
30501200007

1015466947

Date : 06-29-2018

BC20/131.0/4190/0311352/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3050120000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,128.74	
Name : LIMCHIU,J R ATTY		CURRENT CHARGES			
Premise Address: NEW 84V RAMA AVE		Generation & Transmission			
Billing Address: NEW 84V RAMA AVE		Generation Charge		5.8223/kWh	972.32
		Transmission Charge		0.3955/kWh	66.05
		System Loss Charge		0.9005/kWh	150.38
		Sub-Total			1,188.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	292.35
Meter No : BSV1715534	Pole No : 0311352	Supply Charge		0.4118/kWh	68.77
Serial No : 41039803	Multiplier : 1	Metering Charge		0.6989/kWh	116.72
Period To : 06-26-2018	Pres Rdg : 214			5.00/month	5.00
Period From : 05-26-2018	Prev Rdg : 47	Sub-Total			482.84
No of Days : 31	Diff Rdg : 167	Others			
Avg kWh/day : 5.39	Registered : 167	Subsidy on Lifeline Charge		0.0898/kWh	15.00
Conn Load : 0	Billed kWh : 167	Senior Citizen Subsidy Charge		0.000168/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.288/kWh	48.10
		Sub-Total			63.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			13.01
		Value Added Tax			
		Generation			69.18
		Transmission			6.92
		System Loss			10.93
		Distribution			57.94
		Others			3.36
		NPC/PSALM Adjustment			1.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.06
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.36
		NPC Stranded Debts		0.0265/kWh	4.43
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	42.80
		Sub-Total			268.54
		CURRENT BILL - JUNE 2018			2,003.26
		TOTAL AMOUNT DUE			6,132.00
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 12, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	2,003.26		
Less : VAT	149.46		
Amount Net of VAT	1,853.80		
Less: BIR 2306	62.28		
BIR 2307	34.95	VATable Sales	1,734.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.08
Amount Due	1,756.57	VAT Zero Rated Sales	0.00
Add : VAT	149.46	VAT Amount	149.46
TOTAL AMOUNT DUE	1,906.03	TOTAL SALES	2,003.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4190/0/10/06-29-2018/48

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

Customer Name : LIMCHIU,J R ATTY	Premise Address: NEW 84V RAMA AVE
Meter Number : BSV1715534	Billing Address: NEW 84V RAMA AVE
Pole Number : 0311352	
Billing Period : JUNE 2018	

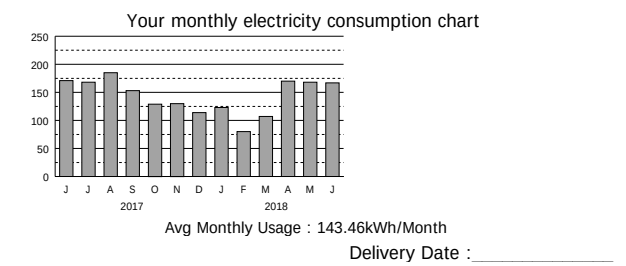
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

30501200007

1015466932
Date : 06-29-2018
BC20/131.0/4190/0311352/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3050120000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 8.03	
Name : LIMCHIU,J R ATTY		CURRENT CHARGES			
Premise Address: NEW 84V RAMA AVE		Generation & Transmission			
Billing Address: NEW 84V RAMA AVE		Generation Charge		5.9163/kWh 1,005.77	
		Transmission Charge		0.3929/kWh 66.79	
		System Loss Charge		0.9514/kWh 161.74	
TIN :		Sub-Total		1,234.30	
Metering Information-----		Distribution Charges			
Meter No : 137691WS6 Pole No : 0311352		Distribution Charge		1.7506/kWh 297.60	
Serial No : 44030646 Multiplier : 1		Supply Charge		0.4118/kWh 70.01	
Period To : 04-26-2018 Pres Rdg : 71538		Metering Charge		0.6989/kWh 118.81	
Period From : 03-26-2018 Prev Rdg : 71368				5.00/month 5.00	
No of Days : 30 Diff Rdg : 170		Sub-Total		491.42	
Avg kWh/day : 5.67 Registered : 170		Others			
Conn Load : 0 Billed kWh : 170		Subsidy on Lifeline Charge		0.1177/kWh 20.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000183/kWh 0.03	
		NPC/PSALM Adjustment		0.3233/kWh 54.96	
		Surcharge		0.02 of 1,292.00 25.84	
		Sub-Total		100.84	
		Government Charges			
		Franchise Tax - Local		13.70	
		Value Added Tax			
		Generation		74.68	
		Transmission		7.25	
		System Loss		12.29	
		Distribution		58.97	
		Others		7.15	
		NPC/PSALM Adjustment		1.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 26.54	
		Environmental Charge		0.0025/kWh 0.43	
		NPC Stranded Contract Costs		0.1938/kWh 32.95	
		NPC Stranded Debts		0.0265/kWh 4.51	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 31.11	
		Sub-Total		270.87	
		CURRENT BILL - APRIL 2018		2,097.43	
		TOTAL AMOUNT DUE		2,089.40	
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 12, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	2,097.43	
Less : VAT	161.63	
Amount Net of VAT	1,935.80	
Less: BIR 2306	67.35	
BIR 2307	36.81	VATable Sales 1,826.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 109.24
Amount Due	1,831.64	VAT Zero Rated Sales 0.00
Add : VAT	161.63	VAT Amount 161.63
TOTAL AMOUNT DUE	1,993.27	TOTAL SALES 2,097.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4190/0/10/06-29-2018/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LIMCHIU,J R ATTY	Premise Address: NEW 84V RAMA AVE Billing Address: NEW 84V RAMA AVE
Meter Number : 137691WS6	
Pole Number : 0311352	
Billing Period : APRIL 2018	

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

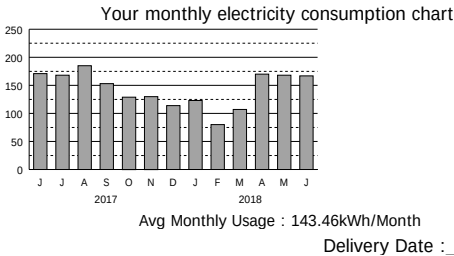
Thank you for paying on time.

30501200007

Date : 06-29-2018

BC20/131.0/4190/0311352/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3050120000-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,089.40	
Name : LIMCHIU,J R ATTY		CURRENT CHARGES			
Premise Address: NEW 84V RAMA AVE		Generation & Transmission			
Billing Address: NEW 84V RAMA AVE		Generation Charge		5.9902/kWh	1,006.35
		Transmission Charge		0.369/kWh	61.99
		System Loss Charge		0.9433/kWh	158.47
		Sub-Total			1,226.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	294.10
Period To : 05-26-2018 Pres Rdg :		Supply Charge		0.4118/kWh	69.18
Period From : 04-26-2018 Prev Rdg :		Metering Charge		0.6989/kWh	117.42
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 5.42 Registered :		Sub-Total			485.70
Conn Load : 0 Billed kWh : 168		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0974/kWh	16.36
Meter No : BSV1715534 Pole No : 0311352		Senior Citizen Subsidy Charge		0.000167/kWh	0.03
Serial No : 41039803 Multiplier : 1		NPC/PSALM Adjustment		0.2951/kWh	49.58
Period To : 05-26-2018 Pres Reading : 47		Sub-Total			65.97
Period From : 05-18-2018 Prev Reading : 0		Government Charges			
No of Days : 8 Consumption : 47		Franchise Tax - Local			13.34
		Value Added Tax			
Meter No : 137691WS6 Pole No : 0311352		Generation			71.79
Serial No : 44030646 Multiplier : 1		Transmission			6.72
Period To : 05-18-2018 Pres Reading : 71659		System Loss			11.60
Period From : 04-26-2018 Prev Reading : 71538		Distribution			58.28
No of Days : 23 Consumption : 121		Others			3.57
		NPC/PSALM Adjustment			1.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	26.23
		Environmental Charge		0.0025/kWh	0.42
		NPC Stranded Contract Costs		0.1938/kWh	32.56
		NPC Stranded Debts		0.0265/kWh	4.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.74
		Sub-Total			260.86
		CURRENT BILL - MAY 2018			2,039.34
		TOTAL AMOUNT DUE			4,128.74
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 12, 2018 - 1,300.00			



Total Sales (VAT Inclusive)	2,039.34	
Less : VAT	153.12	
Amount Net of VAT	1,886.22	
Less: BIR 2306	63.81	
BIR 2307	35.84	VATable Sales 1,778.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.74
Amount Due	1,786.57	VAT Zero Rated Sales 0.00
Add : VAT	153.12	VAT Amount 153.12
TOTAL AMOUNT DUE	1,939.69	TOTAL SALES 2,039.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/4190/0/10/06-29-2018/48

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

Customer Name : LIMCHIU,J R ATTY	Premise Address: NEW 84V RAMA AVE
Meter Number : 137691WS6	Billing Address: NEW 84V RAMA AVE
Pole Number : 0311352	
Billing Period : MAY 2018	

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

Thank you for paying on time.

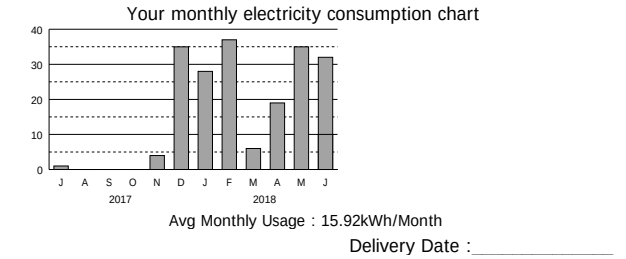
Bill ID : 847488750825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84771300005

1015466853
Date : 06-29-2018
BC09/430.3/16000/0238673/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8477130000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.86	
Name : SENTE,VITALIANA L		CURRENT CHARGES			
Premise Address: SITIO MAHARLIKA TIPOLO MANDAUE CITY		Generation & Transmission			
Billing Address: SITIO MAHARLIKA TIPOLO MANDAUE CITY		Generation Charge		5.9902/kWh	59.90
		Transmission Charge		0.369/kWh	3.69
		System Loss Charge		0.9433/kWh	9.43
		Sub-Total			73.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : BSV1712811	Pole No : 0238673	Supply Charge		0.4118/kWh	4.12
Serial No : 41037080	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 06-13-2018	Pres Rdg : 10	Sub-Total		0.83000/month	0.83
Period From : 06-08-2018	Prev Rdg : 0	Others			29.45
No of Days : 4	Diff Rdg : 10	Subsidy on Lifeline Discount		-0.3 of 102.47	- 30.74
Avg kWh/day : 2.50	Registered : 10	NPC/PSALM Adjustment		0.2951/kWh	2.95
Conn Load : 100	Billed kWh : 10	Sub-Total			- 27.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.45
		LFT Differential		0.0101/kWh	0.10
		Value Added Tax			
		Generation			4.26
		Transmission			0.40
		System Loss			0.69
		Distribution			3.53
		Others			- 2.61
		NPC/PSALM Adjustment			0.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			12.52
		CURRENT BILL - JUNE 2018			87.20
		TOTAL AMOUNT DUE			86.34
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 25, 2018 - 208.00			



Total Sales (VAT Inclusive)	87.20	
Less : VAT	6.34	
Amount Net of VAT	80.86	
Less: BIR 2306	2.65	
BIR 2307	1.50	VATable Sales 74.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.18
Amount Due	76.71	VAT Zero Rated Sales 0.00
Add : VAT	6.34	VAT Amount 6.34
TOTAL AMOUNT DUE	83.05	TOTAL SALES 87.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/430.3/16000/0/21/06-29-2018/52

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

Customer Name : SENTE,VITALIANA L	Premise Address: SITIO MAHARLIKA TIPOLO MANDAUE CITY
Meter Number : BSV1712811	Billing Address: SITIO MAHARLIKA TIPOLO MANDAUE CITY
Pole Number : 0238673	
Billing Period : JUNE 2018	

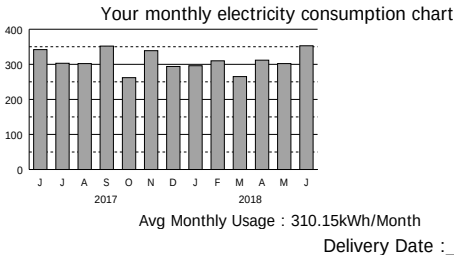
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

23494300009

1015466934
Date : 06-29-2018
BC17/164.1/18700/0117785/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2349430000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.23	
Name : EVARDO,EFIGENIO V DR		CURRENT CHARGES			
Premise Address: CASALS VILL MABOLO		Generation & Transmission			
Billing Address: CASALS VILL MABOLO		Generation Charge		5.8223/kWh	2,055.27
		Transmission Charge		0.3955/kWh	139.61
		System Loss Charge		0.9005/kWh	317.88
		Sub-Total			2,512.76
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	617.96
Period To : 06-23-2018	Pres Rdg :	Supply Charge		0.4118/kWh	145.37
Period From : 05-23-2018	Prev Rdg :	Metering Charge		0.6989/kWh	246.71
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 11.39	Registered :	Sub-Total			1,015.04
Conn Load : 150	Billed kWh : 353	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	31.70
Meter No : BSV1709934	Pole No : 0117785	Senior Citizen Subsidy Charge		0.000168/kWh	0.06
Serial No : 41034203	Multiplier : 1	NPC/PSALM Adjustment		0.288/kWh	101.66
Period To : 06-23-2018	Pres Reading : 6	Sub-Total			133.42
Period From : 06-22-2018	Prev Reading : 0	Government Charges			
No of Days : 1	Consumption : 6	Franchise Tax - Local			27.46
		Value Added Tax			
Meter No : 151585DS6	Pole No : 0117785	Generation			146.23
Serial No : 12493286	Multiplier : 1	Transmission			14.64
Period To : 06-22-2018	Pres Reading : 62247	System Loss			23.14
Period From : 05-23-2018	Prev Reading : 61900	Distribution			121.80
No of Days : 30	Consumption : 347	Others			7.11
		NPC/PSALM Adjustment			2.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.10
		Environmental Charge		0.0025/kWh	0.88
		NPC Stranded Contract Costs		0.1938/kWh	68.41
		NPC Stranded Debts		0.0265/kWh	9.35
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	90.47
		Sub-Total			566.97
		CURRENT BILL - JUNE 2018			4,228.19
		TOTAL AMOUNT DUE			4,227.96
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 28, 2018 - 7,347.00			



Total Sales (VAT Inclusive)	4,228.19	
Less : VAT	315.30	
Amount Net of VAT	3,912.89	
Less: BIR 2306	131.38	
BIR 2307	73.77	VATable Sales 3,661.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 251.67
Amount Due	3,707.74	VAT Zero Rated Sales 0.00
Add : VAT	315.30	VAT Amount 315.30
TOTAL AMOUNT DUE	4,023.04	TOTAL SALES 4,228.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.1/18700/0/10/06-29-2018/55

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 : EVARDO,EFIGENIO V DR	Premise Address: CASALS VILL MABOLO
Meter Number : BSV1712811	Billing Address: CASALS VILL MABOLO
Pole Number : 0117785	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 348479649996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

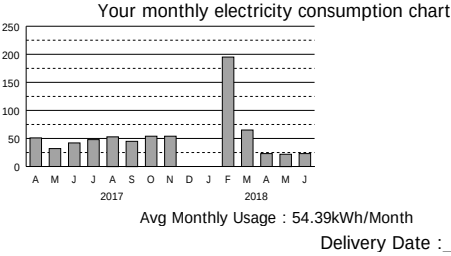
34887654746

1015466948

Date : 06-29-2018

BC20/93.2/1614/0422002/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3488765474-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 662.56	
Name : TANYAG,AMOR CONCEPCION		CURRENT CHARGES			
Premise Address: MAGSAYSAY EXT SAWANG CALERO, CEBU CITY		Generation & Transmission			
Billing Address: MAGSAYSAY EXT SAWANG CALERO, CEBU CITY		Generation Charge		5.8223/kWh	133.91
		Transmission Charge		0.3955/kWh	9.10
		System Loss Charge		0.9005/kWh	20.71
		Sub-Total			163.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1039939	Pole No : 0422002	Supply Charge		0.4118/kWh	9.47
Serial No : 126813872	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 06-26-2018	Pres Rdg : 2590	Sub-Total		5.00/month	5.00
Period From : 05-26-2018	Prev Rdg : 2567	Others			70.80
No of Days : 31	Diff Rdg : 23	Subsidy on Lifeline Discount		-0.65 of 234.52	- 152.44
Avg kWh/day : 0.74	Registered : 23	NPC/PSALM Adjustment		0.288/kWh	6.62
Conn Load : 236	Billed kWh : 23	Sub-Total			- 145.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.67
		Value Added Tax			
		Generation			9.52
		Transmission			0.96
		System Loss			1.49
		Distribution			8.50
		Others			- 13.23
		NPC/PSALM Adjustment			0.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5.89
		Sub-Total			22.68
		CURRENT BILL - JUNE 2018			111.38
		TOTAL AMOUNT DUE			- 551.18
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 31, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	111.38	
Less : VAT	7.40	
Amount Net of VAT	103.98	
Less: BIR 2306	3.09	
BIR 2307	1.79	VATable Sales 88.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.28
Amount Due	99.10	VAT Zero Rated Sales 0.00
Add : VAT	7.40	VAT Amount 7.40
TOTAL AMOUNT DUE	106.50	TOTAL SALES 111.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1614/0/10/06-29-2018/60

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 : TANYAG,AMOR CONCEPCION	Premise Address: MAGSAYSAY EXT SAWANG CALERO, CEBU CITY
Meter Number : MTR1039939	Billing Address: MAGSAYSAY EXT SAWANG CALERO, CEBU CITY
Pole Number : 0422002	
Billing Period : JUNE 2018	

BC20/93.2/1614/0/10/06-29-2018/60

63

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

Thank you for paying on time.

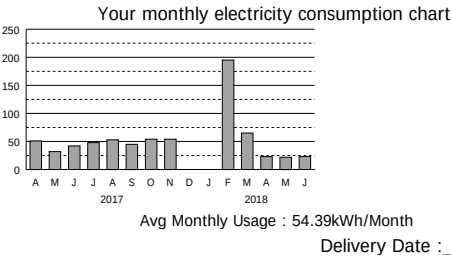
Bill ID 348590978885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34887654746

1015466943
Date : 06-29-2018
BC20/93.2/1614/0422002/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3488765474-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 769.29	
Name : TANYAG,AMOR CONCEPCION		CURRENT CHARGES			
Premise Address: MAGSAYSAY EXT SAWANG CALERO, CEBU CITY		Generation & Transmission			
Billing Address: MAGSAYSAY EXT SAWANG CALERO, CEBU CITY		Generation Charge		5.9902/kWh	131.78
		Transmission Charge		0.369/kWh	8.12
		System Loss Charge		0.9433/kWh	20.75
		Sub-Total			160.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1039939	Pole No : 0422002	Supply Charge		0.4118/kWh	9.06
Serial No : 126813872	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 05-26-2018	Pres Rdg : 2567	Sub-Total		5.00/month	5.00
Period From : 04-26-2018	Prev Rdg : 2545	Others			67.95
No of Days : 31	Diff Rdg : 22	Subsidy on Lifeline Discount		-0.65 of 228.60	- 148.59
Avg kWh/day : 0.71	Registered : 22	NPC/PSALM Adjustment		0.2951/kWh	6.49
Conn Load : 236	Billed kWh : 22	Sub-Total			- 142.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			0.65
		Value Added Tax			
		Generation			9.40
		Transmission			0.88
		System Loss			1.50
		Distribution			8.15
		Others			- 12.87
		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			20.23
		CURRENT BILL - MAY 2018			106.73
		TOTAL AMOUNT DUE			- 662.56
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 31, 2018 - 1,000.00			



Total Sales (VAT Inclusive)	106.73	
Less : VAT	7.21	
Amount Net of VAT	99.52	
Less: BIR 2306	3.01	
BIR 2307	1.74	VATable Sales 86.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 13.02
Amount Due	94.77	VAT Zero Rated Sales 0.00
Add : VAT	7.21	VAT Amount 7.21
TOTAL AMOUNT DUE	101.98	TOTAL SALES 106.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/1614/0/10/06-29-2018/60

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 : TANYAG,AMOR CONCEPCION	Premise Address: MAGSAYSAY EXT SAWANG CALERO, CEBU CITY
Meter Number : MTR1039939	Billing Address: MAGSAYSAY EXT SAWANG CALERO, CEBU CITY
Pole Number : 0422002	
Billing Period : MAY 2018	

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

Thank you for paying on time.

Bill ID 342125700110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

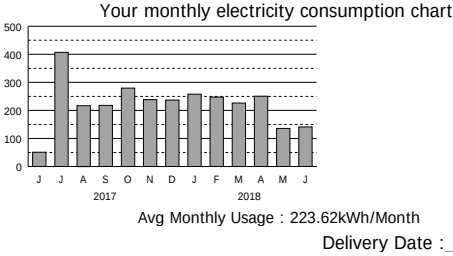
34269540984

1015467083

Date : 06-29-2018

BC20/93.2/4520/1291731/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3426954098-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,711.23	
Name : MINGUITO,RENANTE CABANIT		CURRENT CHARGES			
Premise Address: GEN. GENES ST. SUBA, CEBU CITY		Generation & Transmission			
Billing Address: GEN. GENES ST. SUBA, CEBU CITY		Generation Charge		5.8223/kWh	820.94
		Transmission Charge		0.3955/kWh	55.77
		System Loss Charge		0.9005/kWh	126.97
		Sub-Total			1,003.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : BSV1711155	Pole No : 1291731	Supply Charge		0.4118/kWh	58.06
Serial No : 41035424	Multiplier : 1	Metering Charge		0.6989/kWh	98.54
Period To : 06-26-2018	Pres Rdg : 294			5.00/month	5.00
Period From : 05-26-2018	Prev Rdg : 153	Sub-Total			408.43
No of Days : 32	Diff Rdg : 141	Others			
Avg kWh/day : 4.41	Registered : 141	Subsidy on Lifeline Charge		0.0898/kWh	12.66
Conn Load : 222	Billed kWh : 141	Senior Citizen Subsidy Charge		0.000168/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.288/kWh	40.61
		Sub-Total			53.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			10.99
		Value Added Tax			
		Generation			58.41
		Transmission			5.84
		System Loss			9.25
		Distribution			49.01
		Others			2.84
		NPC/PSALM Adjustment			0.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.01
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.33
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	36.14
		Sub-Total			226.86
		CURRENT BILL - JUNE 2018			1,692.26
		TOTAL AMOUNT DUE			3,403.49
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 5, 2018 - 3,113.00			



Total Sales (VAT Inclusive)	1,692.26	
Less : VAT	126.30	
Amount Net of VAT	1,565.96	
Less: BIR 2306	52.63	
BIR 2307	29.53	VATable Sales 1,465.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 100.56
Amount Due	1,483.80	VAT Zero Rated Sales 0.00
Add : VAT	126.30	VAT Amount 126.30
TOTAL AMOUNT DUE	1,610.10	TOTAL SALES 1,692.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/93.2/4520/0/10/06-29-2018/60	
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 : MINGUITO,RENANTE CABANIT	Premise Address: GEN. GENES ST. SUBA, CEBU CITY
Meter Number : BSV1711155	Billing Address: GEN. GENES ST. SUBA, CEBU CITY
Pole Number : 1291731	
Billing Period : JUNE 2018	

BC20/93.2/4520/0/10/06-29-2018/60

65

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

Thank you for paying on time.

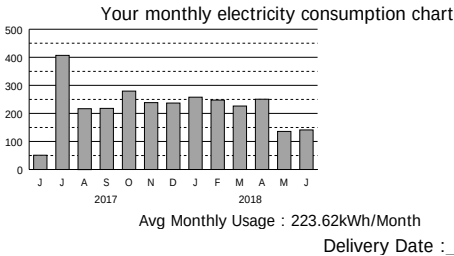
34269540984

1015467081

Date : 06-29-2018

BC20/93.2/4520/1291731/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3426954098-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 10.97	
Name : MINGUITO,RENANTE CABANIT		CURRENT CHARGES			
Premise Address: GEN. GENES ST. SUBA, CEBU CITY		Generation & Transmission			
Billing Address: GEN. GENES ST. SUBA, CEBU CITY		Generation Charge		5.9902/kWh	814.67
		Transmission Charge		0.369/kWh	50.18
		System Loss Charge		0.9433/kWh	128.29
		Sub-Total			993.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	238.08
Meter No : BSV1711155	Pole No : 1291731	Supply Charge		0.4118/kWh	56.00
Serial No : 41035424	Multiplier : 1	Metering Charge		0.6989/kWh	95.05
Period To : 05-26-2018	Pres Rdg : 153			5.00/month	5.00
Period From : 04-26-2018	Prev Rdg : 17	Sub-Total			394.13
No of Days : 30	Diff Rdg : 136	Others			
Avg kWh/day : 4.53	Registered : 136	Subsidy on Lifeline Charge		0.0974/kWh	13.25
Conn Load : 222	Billed kWh : 136	Senior Citizen Subsidy Charge		0.000167/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.2951/kWh	40.13
		Surcharge		0.02 of 3,112.50	62.25
		Sub-Total			115.65
		Government Charges			
		Franchise Tax - Local			11.27
		Value Added Tax			
		Generation			58.11
		Transmission			5.44
		System Loss			9.39
		Distribution			47.30
		Others			10.41
		NPC/PSALM Adjustment			0.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.23
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	26.36
		NPC Stranded Debts		0.0265/kWh	3.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.89
		Sub-Total			219.28
		CURRENT BILL - MAY 2018			1,722.20
		TOTAL AMOUNT DUE			1,711.23
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 5, 2018 - 3,113.00			



Total Sales (VAT Inclusive)	1,722.20		
Less : VAT	131.59		
Amount Net of VAT	1,590.61		
Less: BIR 2306	54.85		
BIR 2307	30.28	VATable Sales	1,502.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.69
Amount Due	1,505.48	VAT Zero Rated Sales	0.00
Add : VAT	131.59	VAT Amount	131.59
TOTAL AMOUNT DUE	1,637.07	TOTAL SALES	1,722.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/93.2/4520/0/10/06-29-2018/60

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 : MINGUITO,RENANTE CABANIT	Premise Address: GEN. GENES ST. SUBA, CEBU CITY
Meter Number : BSV1711155	Billing Address: GEN. GENES ST. SUBA, CEBU CITY
Pole Number : 1291731	
Billing Period : MAY 2018	

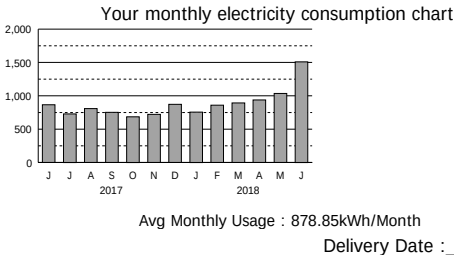
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

33950300005

1015466868
Date : 06-29-2018
BC10/420.0/2090/1022266/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3395030000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : JUDAL,MA LUISA		CURRENT CHARGES			
Premise Address: MANGOGREEN VILLAGE MANDAUE CITY		Generation & Transmission			
Billing Address: MANGOGREEN VILLAGE MANDAUE CITY		Generation Charge		5.8223/kWh	8,785.85
		Transmission Charge		0.3955/kWh	596.81
		System Loss Charge		0.9005/kWh	1,358.85
		Sub-Total			10,741.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,641.66
Period To : 06-15-2018	Pres Rdg :	Supply Charge		0.4118/kWh	621.41
Period From : 05-15-2018	Prev Rdg :	Metering Charge		0.6989/kWh	1,054.64
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 48.68	Registered :	Sub-Total			4,322.71
Conn Load : 2093	Billed kWh : 1509	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	135.51
Meter No : BSV1710939	Pole No : 1022266	Senior Citizen Subsidy Charge		0.000168/kWh	0.25
Serial No : 41035208	Multiplier : 1	NPC/PSALM Adjustment		0.288/kWh	434.59
Period To : 06-15-2018	Pres Reading : 1091	Surcharge		0.02 of 12,795.50	255.91
Period From : 05-28-2018	Prev Reading : 1	Sub-Total			826.26
No of Days : 17	Consumption : 1090	Government Charges			
		Franchise Tax - Local			96.14
Meter No : 419761GS6	Pole No : 1022266	LFT Differential		0.0101/kWh	15.24
Serial No : 60718322	Multiplier : 1	Value Added Tax			
Period To : 05-28-2018	Pres Reading : 58808	Generation			625.08
Period From : 05-15-2018	Prev Reading : 58389	Transmission			62.55
No of Days : 13	Consumption : 419	System Loss			98.95
		Distribution			518.73
		Others			60.37
		NPC/PSALM Adjustment			10.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	235.56
		Environmental Charge		0.0025/kWh	3.77
		NPC Stranded Contract Costs		0.1938/kWh	292.44
		NPC Stranded Debts		0.0265/kWh	39.99
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	386.76
		Sub-Total			2,445.77
		CURRENT BILL - JUNE 2018			18,336.25
		TOTAL AMOUNT DUE			18,336.25
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 22, 2018 - 12,795.65			



Total Sales (VAT Inclusive)	18,336.25		
Less : VAT	1,375.87		
Amount Net of VAT	16,960.38		
Less: BIR 2306	573.28		
BIR 2307	320.04	VATable Sales	15,890.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,069.90
Amount Due	16,067.06	VAT Zero Rated Sales	0.00
Add : VAT	1,375.87	VAT Amount	1,375.87
TOTAL AMOUNT DUE	17,442.93	TOTAL SALES	18,336.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/420.0/2090/0/21/06-29-2018/62

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

Customer Name : JUDAL,MA LUISA	Premise Address: MANGOGREEN VILLAGE MANDAUE CITY
Meter Number : BSV1711155	Billing Address: MANGOGREEN VILLAGE MANDAUE CITY
Pole Number : 1022266	
Billing Period : JUNE 2018	

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

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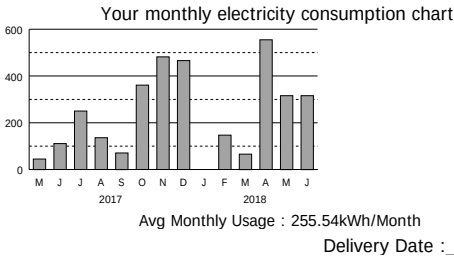
Bill ID 166451160045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16634421008

1015466910
Date : 06-29-2018
BC16/53.0/3052/0043033/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1663442100-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : GONZALES,ROLDAN RONY MOE CABANAS		CURRENT CHARGES			
Premise Address: M2 LA GUARDIA APAS,CEBU CITY		Generation & Transmission			
Billing Address: M2 LA GUARDIA APAS,CEBU CITY		Generation Charge		5.8223/kWh	1,839.85
		Transmission Charge		0.3955/kWh	124.98
		System Loss Charge		0.9005/kWh	284.56
		Sub-Total			2,249.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	553.19
Period To : 06-22-2018 Pres Rdg :		Supply Charge		0.4118/kWh	130.13
Period From : 05-22-2018 Prev Rdg :		Metering Charge		0.6989/kWh	220.85
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 10.19 Registered :		Sub-Total			909.17
Conn Load : 4700 Billed kWh : 316		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	28.38
Meter No : BSV1709382 Pole No : 0043033		Senior Citizen Subsidy Charge		0.000168/kWh	0.05
Serial No : 41033651 Multiplier : 1		Sub-Total			28.43
Period To : 06-22-2018 Pres Reading : 0		Government Charges			
Period From : 06-21-2018 Prev Reading : 0		Franchise Tax - Local			23.90
No of Days : 1 Consumption : 0		Value Added Tax			
Meter No : MTR1162236 Pole No : 0043033		Generation			130.90
Serial No : 40120409 Multiplier : 1		Transmission			13.09
Period To : 06-21-2018 Pres Reading : 3947		System Loss			20.72
Period From : 05-22-2018 Prev Reading : 3631		Distribution			109.10
No of Days : 30 Consumption : 316		Others			6.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.33
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	61.24
		NPC Stranded Debts		0.0265/kWh	8.37
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	80.99
		Sub-Total			504.71
		CURRENT BILL - JUNE 2018			3,691.70
		TOTAL AMOUNT DUE			3,691.70
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 26, 2018 - 3,733.70			



Total Sales (VAT Inclusive)	3,691.70	
Less : VAT	280.09	
Amount Net of VAT	3,411.61	
Less: BIR 2306	116.73	
BIR 2307	64.22	VATable Sales 3,186.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 224.62
Amount Due	3,230.66	VAT Zero Rated Sales 0.00
Add : VAT	280.09	VAT Amount 280.09
TOTAL AMOUNT DUE	3,510.75	TOTAL SALES 3,691.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/53.0/3052/0/10/06-29-2018/62

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

Customer Name : GONZALES,ROLDAN RONY MOE CABANAS	Premise Address: M2 LA GUARDIA APAS,CEBU CITY
Meter Number : BSV1711155	Billing Address: M2 LA GUARDIA APAS,CEBU CITY
Pole Number : 0043033	
Billing Period : JUNE 2018	

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

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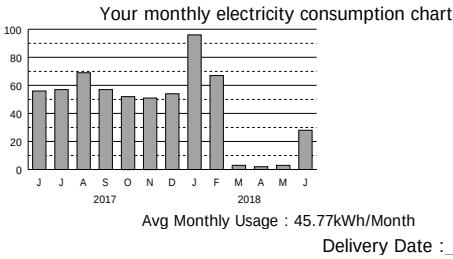
Bill ID 926834731724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92617989477

1015466935
Date : 06-29-2018
BC20/219.3/2292/0448185/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9261798947-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1,433.84	
Name : ABELLA,MA. DOLOR ESTOCE		CURRENT CHARGES			
Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY		Generation Charge		5.8223/kWh	163.02
		Transmission Charge		0.3955/kWh	11.07
		System Loss Charge		0.9005/kWh	25.21
		Sub-Total			199.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1095134	Pole No : 0448185	Supply Charge		0.4118/kWh	11.53
Serial No : 40046645	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 06-26-2018	Pres Rdg : 2002			5.00/month	5.00
Period From : 05-26-2018	Prev Rdg : 1974	Sub-Total			85.12
No of Days : 31	Diff Rdg : 28	Others			
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 284.42	- 184.87
Conn Load : 236	Billed kWh : 28	Sub-Total			- 184.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			0.75
		Value Added Tax			
		Generation			11.60
		Transmission			1.16
		System Loss			1.87
		Distribution			10.21
		Others			- 16.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7.18
		Sub-Total			27.33
		CURRENT BILL - JUNE 2018			126.88
		TOTAL AMOUNT DUE			- 1,306.96
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 20, 2018 - 824.00			



Total Sales (VAT Inclusive)	126.88	
Less : VAT	8.78	
Amount Net of VAT	118.10	
Less: BIR 2306	3.64	
BIR 2307	2.01	VATable Sales 99.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 18.55
Amount Due	112.45	VAT Zero Rated Sales 0.00
Add : VAT	8.78	VAT Amount 8.78
TOTAL AMOUNT DUE	121.23	TOTAL SALES 126.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/2292/0/10/06-29-2018/62

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

Customer Name : ABELLA,MA. DOLOR ESTOCE	Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Meter Number : MTR1095134	Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Pole Number : 0448185	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9261798947-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1,412.40	
Name : ABELLA,MA. DOLOR ESTOCE		CURRENT CHARGES			
Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY		Generation & Transmission			
Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY		Generation Charge		5.9902/kWh	17.97
		Transmission Charge		0.369/kWh	1.11
		System Loss Charge		0.9433/kWh	2.83
		Sub-Total			21.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1095134	Pole No : 0448185	Supply Charge		0.4118/kWh	1.24
Serial No : 40046645	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 05-26-2018	Pres Rdg : 1974	Sub-Total		5.00/month	5.00
Period From : 04-26-2018	Prev Rdg : 1971	Others			13.59
No of Days : 31	Diff Rdg : 3	Subsidy on Lifeline Discount		-1. of 30.50	- 30.50
Avg kWh/day : 0.10	Registered : 3	Sub-Total			- 30.50
Conn Load : 236	Billed kWh : 3	Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local		- 0.15	
		Value Added Tax			
		Generation		1.27	
		Transmission		0.13	
		System Loss		0.20	
		Distribution		1.63	
		Others		- 5.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
NPC Stranded Contract Costs		0.1938/kWh	0.58		
NPC Stranded Debts		0.0265/kWh	0.08		
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55		
		Sub-Total		- 0.94	
		CURRENT BILL - MAY 2018		4.06	
		Advance Payment/Credit Adjustments		- 25.50	
		TOTAL AMOUNT DUE		- 1,433.84	
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 20, 2018 - 824.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	55
Feb 2017	58
Mar 2017	60
Apr 2017	65
May 2017	55
Jun 2017	58
Jul 2017	55
Aug 2017	55
Sep 2017	55
Oct 2017	55
Nov 2017	55
Dec 2017	55
Jan 2018	95
Feb 2018	65
Mar 2018	5
Apr 2018	5
May 2018	5
Jun 2018	30

Avg Monthly Usage : 45.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4.06

Less : VAT- 2.48

Amount Net of VAT6.54

Less: BIR 23061.03

BIR 23070.41

SC/PWD DISCOUNT0.00

Amount Due5.10

Add : VAT- 2.48

TOTAL AMOUNT DUE2.62

VATable Sales5.00

VAT Exempt Sales1.54

VAT Zero Rated Sales0.00

VAT Amount- 2.48

TOTAL SALES4.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/219.3/2292/0/10/06-29-2018/62

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

Customer Name : ABELLA,MA. DOLOR ESTOCE	Premise Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Meter Number : MTR1095134	Billing Address: SITIO PUNTOD ALASKA MAMBALING,CEBU CITY
Pole Number : 0448185	
Billing Period : MAY 2018	

BC20/219.3/2292/0/10/06-29-2018/62

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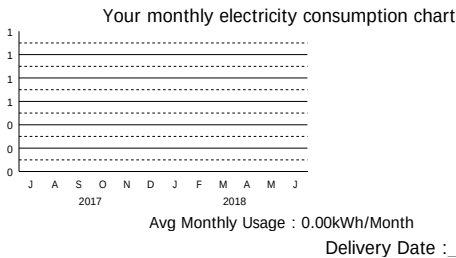
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

00579100009

1015467091
Date : 06-29-2018
BC21/93.4/290/0422576/62

VAT REG. TIN: 000-566-230-000	VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0057910000-9	Rate Schedule : 02-R-20	Business Style :
Customer Information-----	PREVIOUS BALANCE	5.66
Name : CAPOTE,JUANITA A	CURRENT CHARGES	
Premise Address: BUGALLON PASIL	Generation & Transmission	
Billing Address: BUGALLON PASIL	Distribution Charges	
	Metering Charge	0.33000/month 0.33
TIN :	Sub-Total	0.33
Metering Information-----	Others	
Meter No : 504986 GS6 Pole No : 0422576	Government Charges	
Serial No : 53543720 Multiplier : 1	Value Added Tax	
Period To : 06-28-2018 Pres Rdg : 8613	Distribution	0.04
Period From : 06-26-2018 Prev Rdg : 8613	Universal Charge	
No of Days : 2 Diff Rdg : 0	Missionary Electrification	0.1561/kWh 0.00
Avg kWh/day : 0.00 Registered : 0	NPC Stranded Contract Costs	0.1938/kWh 0.00
Conn Load : 150 Billed kWh : 0	NPC Stranded Debts	0.0265/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.	Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.	Sub-Total	0.04
	CURRENT BILL - JUNE 2018	0.37
	Advance Payment/Credit Adjustments	- 5.66
	TOTAL AMOUNT DUE	0.37
	Please Pay on Due Date - 07/12/2018	
	LAST PAYMENT - JUNE 6, 2018 - 11.00	



Total Sales (VAT Inclusive)	0.37		
Less : VAT	0.04		
Amount Net of VAT	0.33		
Less: BIR 2306	0.02		
BIR 2307	0.01	VATable Sales	0.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.30	VAT Zero Rated Sales	0.00
Add : VAT	0.04	VAT Amount	0.04
TOTAL AMOUNT DUE	0.34	TOTAL SALES	0.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.4/290/0/10/06-29-2018/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: CAPOTE,JUANITA A	Premise Address: BUGALLON PASIL
Meter Number	: 504986 GS6	Billing Address: BUGALLON PASIL
Pole Number	: 0422576	
Billing Period	: JUNE 2018	

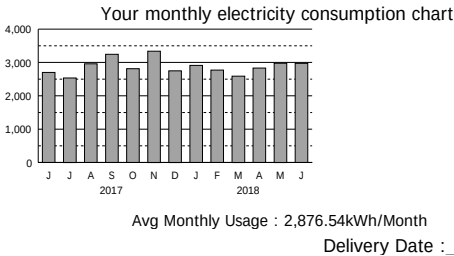
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

83672100001

1015466881
Date : 06-29-2018
BC14/176.8/2980/0283405/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8367210000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 166.04	
Name : BUKIRON,FELIPE		CURRENT CHARGES			
Premise Address: BANILAD		Generation & Transmission			
Billing Address: BANILAD		Generation Charge		5.8223/kWh	17,303.88
		Transmission Charge		0.3955/kWh	1,175.43
		System Loss Charge		0.9005/kWh	2,676.29
		Sub-Total			21,155.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5,202.78
Period To : 06-19-2018 Pres Rdg :		Supply Charge		0.4118/kWh	1,223.87
Period From : 05-19-2018 Prev Rdg :		Metering Charge		0.6989/kWh	2,077.13
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 95.87 Registered :		Sub-Total			8,508.78
Conn Load : 0 Billed kWh : 2972		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	266.89
Meter No : BSV1714010 Pole No : 0283405		Senior Citizen Subsidy Charge		0.000168/kWh	0.50
Serial No : 41038279 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	855.94
Period To : 06-19-2018 Pres Reading : 1085		Surcharge		0.02 of 53,105.00	1,062.10
Period From : 06-08-2018 Prev Reading : 0		Sub-Total			2,185.43
No of Days : 10 Consumption : 1085		Government Charges			
Meter No : MTR1043530 Pole No : 0283405		Franchise Tax - Local			238.87
Serial No : 125286718 Multiplier : 1		Value Added Tax			
Period To : 06-08-2018 Pres Reading : 47698		Generation			1,231.11
Period From : 05-19-2018 Prev Reading : 45811		Transmission			123.20
No of Days : 20 Consumption : 1887		System Loss			194.89
		Distribution			1,021.05
		Others			188.20
		NPC/PSALM Adjustment			20.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	463.92
		Environmental Charge		0.0025/kWh	7.43
		NPC Stranded Contract Costs		0.1938/kWh	575.97
		NPC Stranded Debts		0.0265/kWh	78.76
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	761.72
		Sub-Total			4,905.19
		CURRENT BILL - JUNE 2018			36,755.00
		TOTAL AMOUNT DUE			36,588.96
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 8, 2018 - 38,105.00			



Total Sales (VAT Inclusive)	36,755.00	
Less : VAT	2,778.52	
Amount Net of VAT	33,976.48	
Less: BIR 2306	1,157.70	
BIR 2307	641.77	VATable Sales 31,849.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,126.67
Amount Due	32,177.01	VAT Zero Rated Sales 0.00
Add : VAT	2,778.52	VAT Amount 2,778.52
TOTAL AMOUNT DUE	34,955.53	TOTAL SALES 36,755.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.8/2980/0/10/06-29-2018/67

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

Customer Name : BUKIRON,FELIPE	Premise Address: BANILAD
Meter Number : 504986 GS6	Billing Address: BANILAD
Pole Number : 0283405	
Billing Period : JUNE 2018	

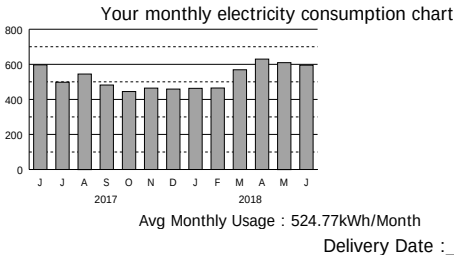
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

66415200006

1015466981
Date : 06-29-2018
BC18/122.0/2510/0079844/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6641520000-6		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		14,775.31	
Name : RODRIGUEZ,ELOISA C		CURRENT CHARGES			
Premise Address: E. OSMENA ST. CAPITOL SITE CEBU CITY		Generation & Transmission			
Billing Address: E. OSMENA ST. CAPITOL SITE CEBU CITY		Generation Charge		5.8223/kWh	3,464.27
		Transmission Charge		0.7393/kWh	439.88
		System Loss Charge		0.8858/kWh	527.05
		Sub-Total			4,431.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,041.61
Period To : 06-24-2018 Pres Rdg :		Supply Charge		0.4118/kWh	245.02
Period From : 05-24-2018 Prev Rdg :		Metering Charge		0.6989/kWh	415.85
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 19.19 Registered :		Sub-Total			1,707.48
Conn Load : 240 Billed kWh : 595		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	53.43
Meter No : BSV1714665 Pole No : 0079844		Senior Citizen Subsidy Charge		0.000168/kWh	0.10
Serial No : 41038934 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	171.36
Period To : 06-24-2018 Pres Reading : 351		Sub-Total			224.89
Period From : 06-05-2018 Prev Reading : 0		Government Charges			
No of Days : 19 Consumption : 351		Franchise Tax - Local			47.73
		Value Added Tax			
Meter No : 400826GS6 Pole No : 0079844		Generation			246.48
Serial No : 2003222296 Multiplier : 1		Transmission			46.09
Period To : 06-05-2018 Pres Reading : 87883		System Loss			39.35
Period From : 05-24-2018 Prev Reading : 87639		Distribution			204.90
No of Days : 12 Consumption : 244		Others			12.15
		NPC/PSALM Adjustment			4.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	92.88
		Environmental Charge		0.0025/kWh	1.49
		NPC Stranded Contract Costs		0.1938/kWh	115.31
		NPC Stranded Debts		0.0265/kWh	15.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	152.50
		Sub-Total			978.67
		CURRENT BILL - JUNE 2018			7,342.24
		TOTAL AMOUNT DUE			22,117.55
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 25, 2018 - 6,000.00			



Total Sales (VAT Inclusive)	7,342.24	
Less : VAT	552.99	
Amount Net of VAT	6,789.25	
Less: BIR 2306	230.42	
BIR 2307	128.23	VATable Sales 6,363.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 425.68
Amount Due	6,430.60	VAT Zero Rated Sales 0.00
Add : VAT	552.99	VAT Amount 552.99
TOTAL AMOUNT DUE	6,983.59	TOTAL SALES 7,342.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/2510/0/10/06-29-2018/67

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

Customer Name : RODRIGUEZ,ELOISA C	Premise Address: E. OSMENA ST. CAPITOL SITE CEBU CITY
Meter Number : 504986 GS6	Billing Address: E. OSMENA ST. CAPITOL SITE CEBU CITY
Pole Number : 0079844	
Billing Period : JUNE 2018	

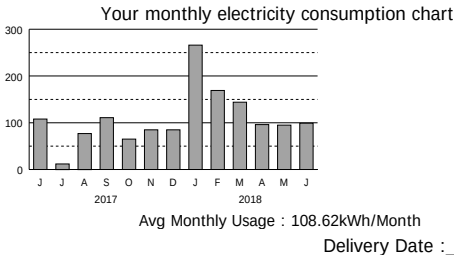
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

49740533036

1015466930
Date : 06-29-2018
BC20/211.2/6070/0393721/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4974053303-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 206.29	
Name : LACANLALE,NANCY CARINOSA		CURRENT CHARGES			
Premise Address: SITIO COGON A LOPEZ ST. LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: SITIO COGON A LOPEZ ST. LABANGON, CEBU CITY		Generation Charge		5.8223/kWh	576.41
		Transmission Charge		0.3955/kWh	39.15
		System Loss Charge		0.9005/kWh	89.15
		Sub-Total			704.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1042867	Pole No : 0393721	Supply Charge		0.4118/kWh	40.77
Serial No : 125287725	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 06-26-2018	Pres Rdg : 4165	Sub-Total		5.00/month	5.00
Period From : 05-26-2018	Prev Rdg : 4066	Others			288.27
No of Days : 31	Diff Rdg : 99	Subsidy on Lifeline Discount		-0.05 of 992.98	- 49.65
Avg kWh/day : 3.19	Registered : 99	Surcharge		0.02 of 1,951.50	39.03
Conn Load : 226	Billed kWh : 99	Sub-Total			- 10.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			7.37
		Value Added Tax			
		Generation			41.02
		Transmission			4.10
		System Loss			6.49
		Distribution			34.59
		Others			1.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.37
		Sub-Total			157.71
		CURRENT BILL - JUNE 2018			1,140.07
		TOTAL AMOUNT DUE			933.78
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 22, 2018 - 2,310.00			



Total Sales (VAT Inclusive)	1,140.07	
Less : VAT	87.46	
Amount Net of VAT	1,052.61	
Less: BIR 2306	36.45	
BIR 2307	19.79	VATable Sales 982.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.25
Amount Due	996.37	VAT Zero Rated Sales 0.00
Add : VAT	87.46	VAT Amount 87.46
TOTAL AMOUNT DUE	1,083.83	TOTAL SALES 1,140.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/6070/0/10/06-29-2018/67

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

Customer Name : LACANLALE,NANCY CARINOSA	Premise Address: SITIO COGON A LOPEZ ST. LABANGON, CEBU CITY
Meter Number : MTR1042867	Billing Address: SITIO COGON A LOPEZ ST. LABANGON, CEBU CITY
Pole Number : 0393721	
Billing Period : JUNE 2018	

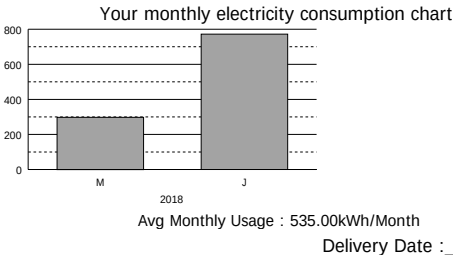
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

37302903978

1015466833
Date : 06-29-2018
BC17/156.1/325/0105080/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3730290397-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.71	
Name : OCTOSTAR INC		CURRENT CHARGES			
Premise Address: #63 TRES BORCES ST. MABOLO CEBU CITY		Generation & Transmission			
Billing Address: #63 TRES BORCES ST. MABOLO CEBU CITY		Generation Charge		5.9902/kWh	1,785.08
		Transmission Charge		0.6679/kWh	199.03
		System Loss Charge		0.9203/kWh	274.25
		Sub-Total			2,258.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	521.68
Meter No : BSV1716066	Pole No : 0105080	Supply Charge		0.4118/kWh	122.72
Serial No : 41040335	Multiplier : 1	Metering Charge		0.6989/kWh	208.27
Period To : 05-23-2018	Pres Rdg : 298	Sub-Total		2.33000/month	2.33
Period From : 05-09-2018	Prev Rdg : 0	Others			855.00
No of Days : 14	Diff Rdg : 298	Subsidy on Lifeline Charge		0.0974/kWh	29.03
Avg kWh/day : 21.29	Registered : 298	Senior Citizen Subsidy Charge		0.000167/kWh	0.05
Conn Load : 2565	Billed kWh : 298	Sub-Total			29.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			23.57
		Value Added Tax			
		Generation			127.34
		Transmission			21.56
		System Loss			20.50
		Distribution			102.60
		Others			6.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.52
		Environmental Charge		0.0025/kWh	0.75
		NPC Stranded Contract Costs		0.1938/kWh	57.75
		NPC Stranded Debts		0.0265/kWh	7.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	54.53
		Sub-Total			469.34
		CURRENT BILL - MAY 2018			3,611.78
		Advance Payment/Credit Adjustments			- 3,519.29
		TOTAL AMOUNT DUE			91.78
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 31, 2018 - 3,520.00			



Total Sales (VAT Inclusive)	3,611.78	
Less : VAT	278.32	
Amount Net of VAT	3,333.46	
Less: BIR 2306	115.96	
BIR 2307	63.32	VATable Sales 3,142.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 191.02
Amount Due	3,154.18	VAT Zero Rated Sales 0.00
Add : VAT	278.32	VAT Amount 278.32
TOTAL AMOUNT DUE	3,432.50	TOTAL SALES 3,611.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/325/0/10/06-29-2018/71

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

Customer Name : OCTOSTAR INC	Premise Address: #63 TRES BORCES ST. MABOLO CEBU CITY
Meter Number : BSV1716066	Billing Address: #63 TRES BORCES ST. MABOLO CEBU CITY
Pole Number : 0105080	
Billing Period : MAY 2018	

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

Thank you for paying on time.

Bill ID 373921591790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

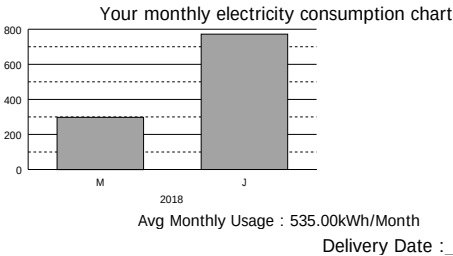
37302903978

1015466837

Date : 06-29-2018

BC17/156.1/325/0105080/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3730290397-8		Rate Schedule : 03-S-30		Business Style :	
Customer Information----- Name : OCTOSTAR INC		PREVIOUS BALANCE		91.78	
Premise Address: #63 TRES BORCES ST. MABOLO CEBU CITY		CURRENT CHARGES			
Billing Address: #63 TRES BORCES ST. MABOLO CEBU CITY		Generation & Transmission			
		Generation Charge		5.8223/kWh	4,494.82
		Transmission Charge		0.7393/kWh	570.74
		System Loss Charge		0.8858/kWh	683.84
		Sub-Total			5,749.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,351.46
Meter No : BSV1716066	Pole No : 0105080	Supply Charge		0.4118/kWh	317.91
Serial No : 41040335	Multiplier : 1	Metering Charge		0.6989/kWh	539.55
Period To : 06-23-2018	Pres Rdg : 1070	Sub-Total		5.00/month	5.00
Period From : 05-23-2018	Prev Rdg : 298	Others			2,213.92
No of Days : 31	Diff Rdg : 772	Subsidy on Lifeline Charge		0.0898/kWh	69.33
Avg kWh/day : 24.90	Registered : 772	Senior Citizen Subsidy Charge		0.000168/kWh	0.13
Conn Load : 2565	Billed kWh : 772	Sub-Total			69.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local			60.24
		Value Added Tax			
		Generation			319.79
		Transmission			59.82
		System Loss			51.00
		Distribution			265.67
		Others			15.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	120.50
		Environmental Charge		0.0025/kWh	1.93
		NPC Stranded Contract Costs		0.1938/kWh	149.61
		NPC Stranded Debts		0.0265/kWh	20.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	197.86
		Sub-Total			1,262.44
		CURRENT BILL - JUNE 2018			9,295.22
		TOTAL AMOUNT DUE			9,387.00
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 31, 2018 - 3,520.00			



Total Sales (VAT Inclusive)	9,295.22	
Less : VAT	711.84	
Amount Net of VAT	8,583.38	
Less: BIR 2306	296.59	
BIR 2307	161.86	VATable Sales 8,032.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 550.60
Amount Due	8,124.93	VAT Zero Rated Sales 0.00
Add : VAT	711.84	VAT Amount 711.84
TOTAL AMOUNT DUE	8,836.77	TOTAL SALES 9,295.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/325/0/10/06-29-2018/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Customer Name : OCTOSTAR INC	Premise Address: #63 TRES BORCES ST. MABOLO CEBU CITY
Meter Number : BSV1716066	Billing Address: #63 TRES BORCES ST. MABOLO CEBU CITY
Pole Number : 0105080	
Billing Period : JUNE 2018	

BC17/156.1/325/0/10/06-29-2018/71

76

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

Thank you for paying on time.

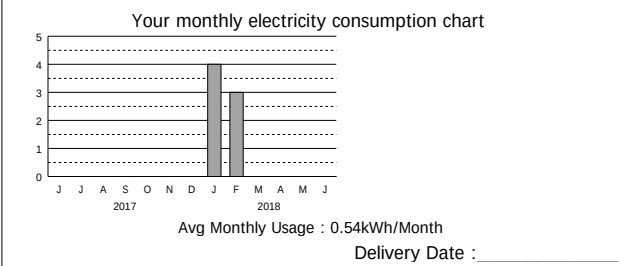
Bill ID 168975740477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16831038704

1015466816
Date : 06-29-2018
BC01/315.2/3750/1165642/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1683103870-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 39.34	
Name : MAKI-KYYNY,ROSENIA AGBAY		CURRENT CHARGES			
Premise Address: SITIO STO. NINO TABOK, LAMAC		Generation & Transmission			
Billing Address: SITIO STO. NINO TABOK, LAMAC		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
TIN :		Government Charges			
Metering Information-----		Franchise Tax - Local		0.03	
Period To : 06-04-2018 Pres Rdg :		Value Added Tax			
Period From : 05-04-2018 Prev Rdg :		Distribution		0.60	
No of Days : 31 Diff Rdg :		Universal Charge			
Avg kWh/day : 0.00 Registered :		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 275 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Additional Metering Information-----		NPC Stranded Debts		0.0265/kWh	0.00
Meter No : BSG1818315 Pole No : 1165642		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
Serial No : 85202821 Multiplier : 1		Sub-Total		0.63	
Period To : 06-04-2018 Pres Reading : 0		CURRENT BILL - JUNE 2018		5.63	
Period From : 05-17-2018 Prev Reading : 0					
No of Days : 17 Consumption : 0		TOTAL AMOUNT DUE		- 33.71	
Meter No : 502434 GS6 Pole No : 1165642		Please Pay on Due Date - 07/12/2018			
Serial No : 60873690 Multiplier : 1		LAST PAYMENT - JUNE 14, 2018 - 50.00			
Period To : 05-17-2018 Pres Reading : 1788					
Period From : 05-04-2018 Prev Reading : 1788					
No of Days : 14 Consumption : 0					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.2/3750/0/23/06-29-2018/73

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

Customer Name : MAKI-KYYNY,ROSENIA AGBAY	Premise Address: SITIO STO. NINO TABOK, LAMAC
Meter Number : 502434 GS6	Billing Address: SITIO STO. NINO TABOK, LAMAC
Pole Number : 1165642	
Billing Period : JUNE 2018	

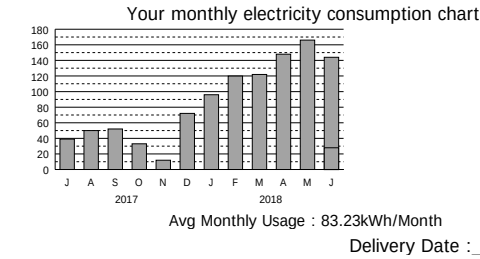
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

68225300000

1015466850
Date : 06-29-2018
BC09/425.2/2450/0163565/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6822530000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.70	
Name : DAVID,VICTORIA O		CURRENT CHARGES			
Premise Address: MARFA BAKILID II MANDAUE CITY		Generation & Transmission			
Billing Address: MARFA BAKILID II MANDAUE CITY		Generation Charge		5.9902/kWh	167.73
		Transmission Charge		0.369/kWh	10.33
		System Loss Charge		0.9433/kWh	26.41
		Sub-Total			204.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : BSV1712641	Pole No : 0163565	Supply Charge		0.4118/kWh	11.53
Serial No : 41036910	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 06-13-2018	Pres Rdg : 28	Sub-Total		0.83000/month	0.83
Period From : 06-08-2018	Prev Rdg : 0	Others			80.95
No of Days : 4	Diff Rdg : 28	Subsidy on Lifeline Charge		0.0974/kWh	2.73
Avg kWh/day : 7.00	Registered : 28	NPC/PSALM Adjustment		0.2951/kWh	8.26
Conn Load : 100	Billed kWh : 28	Sub-Total			10.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.79
		LFT Differential		0.0101/kWh	0.28
		Value Added Tax			
		Generation			11.97
		Transmission			1.12
		System Loss			1.92
		Distribution			9.71
		Others			0.58
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			43.30
		CURRENT BILL - JUNE 2018			339.71
		TOTAL AMOUNT DUE			339.01
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 24, 2018 - 1,747.00			



Total Sales (VAT Inclusive)	339.71	
Less : VAT	25.49	
Amount Net of VAT	314.22	
Less: BIR 2306	10.63	
BIR 2307	5.97	VATable Sales 296.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.81
Amount Due	297.62	VAT Zero Rated Sales 0.00
Add : VAT	25.49	VAT Amount 25.49
TOTAL AMOUNT DUE	323.11	TOTAL SALES 339.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/2450/0/21/06-29-2018/73

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

Customer Name : DAVID,VICTORIA O	Premise Address: MARFA BAKILID II MANDAUE CITY
Meter Number : BSV1712641	Billing Address: MARFA BAKILID II MANDAUE CITY
Pole Number : 0163565	
Billing Period : JUNE 2018	

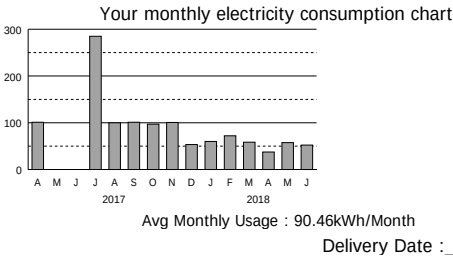
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

01466300009

1015466860
Date : 06-29-2018
BC10/415.4/2050/1024852/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0146630000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.66	
Name : KHO,JUVY B		CURRENT CHARGES			
Premise Address: PILIT CABANCALAN MANDAUE CITY		Generation & Transmission			
Billing Address: PILIT CABANCALAN MANDAUE CITY		Generation Charge		5.8223/kWh	304.92
		Transmission Charge		0.3955/kWh	20.71
		System Loss Charge		0.9005/kWh	47.16
		Sub-Total			372.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.68
Period To : 06-15-2018 Pres Rdg :		Supply Charge		0.4118/kWh	21.57
Period From : 05-16-2018 Prev Rdg :		Metering Charge		0.6989/kWh	36.60
No of Days : 29 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.81 Registered :		Sub-Total			154.85
Conn Load : 238 Billed kWh : 52		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.3 of 527.64	- 158.29
Meter No : MTR1049592 Pole No : 1024852		NPC/PSALM Adjustment		0.288/kWh	15.08
Serial No : 125287299 Multiplier : 1		Sub-Total			- 143.21
Period To : 06-15-2018 Pres Reading : 8		Government Charges			
Period From : 06-11-2018 Prev Reading : 0		Franchise Tax - Local			2.33
No of Days : 3 Consumption : 8		LFT Differential		0.0101/kWh	0.53
Meter No : 5168 EVS6 Pole No : 1024852		Value Added Tax			
Serial No : 02017295 Multiplier : 1		Generation			21.69
Period To : 06-11-2018 Pres Reading : 4913		Transmission			2.17
Period From : 05-16-2018 Prev Reading : 4869		System Loss			3.44
No of Days : 26 Consumption : 44		Distribution			18.58
		Others			- 13.48
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.18
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.15
		NPC Stranded Debts		0.0265/kWh	1.39
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	13.42
		Sub-Total			68.88
		CURRENT BILL - JUNE 2018			453.31
		TOTAL AMOUNT DUE			452.65
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 23, 2018 - 508.00			



Total Sales (VAT Inclusive)	453.31	
Less : VAT	32.75	
Amount Net of VAT	420.56	
Less: BIR 2306	13.65	
BIR 2307	7.75	VATable Sales 384.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.13
Amount Due	399.16	VAT Zero Rated Sales 0.00
Add : VAT	32.75	VAT Amount 32.75
TOTAL AMOUNT DUE	431.91	TOTAL SALES 453.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2050/0/21/06-29-2018/73

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

Customer Name : KHO,JUVY B	Premise Address: PILIT CABANCALAN MANDAUE CITY
Meter Number : BSV1712641	Billing Address: PILIT CABANCALAN MANDAUE CITY
Pole Number : 1024852	
Billing Period : JUNE 2018	

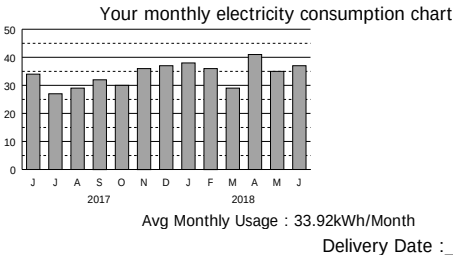
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

87781200008

1015466945
Date : 06-29-2018
BC20/185.0/1930/0274516/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8778120000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		223.87	
Name : MAHILUM,MA ISABEL TM M.		CURRENT CHARGES			
Premise Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY		Generation & Transmission			
Billing Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY		Generation Charge		5.8223/kWh 215.43	
		Transmission Charge		0.3955/kWh 14.63	
		System Loss Charge		0.9005/kWh 33.32	
		Sub-Total		263.38	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 64.77	
Meter No : 530911 GS6 Pole No : 0274516		Supply Charge		0.4118/kWh 15.24	
Serial No : 20625016 Multiplier : 1		Metering Charge		0.6989/kWh 25.86	
Period To : 06-26-2018 Pres Rdg : 3530				5.00/month 5.00	
Period From : 05-26-2018 Prev Rdg : 3493		Sub-Total		110.87	
No of Days : 31 Diff Rdg : 37		Others			
Avg kWh/day : 1.19 Registered : 37		Subsidy on Lifeline Discount		-0.5 of 374.25 - 187.13	
Conn Load : 150 Billed kWh : 37		NPC/PSALM Adjustment		0.288/kWh 10.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 176.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Government Charges			
		Franchise Tax - Local		1.48	
		Value Added Tax			
		Generation		15.33	
		Transmission		1.54	
		System Loss		2.43	
		Distribution		13.30	
		Others		- 16.12	
		NPC/PSALM Adjustment		0.25	
		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		0.2563/kWh 9.48	
		Sub-Total		41.70	
		CURRENT BILL - JUNE 2018		239.48	
		TOTAL AMOUNT DUE		463.35	
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 7, 2018 - 320.00			



Total Sales (VAT Inclusive)	239.48	
Less : VAT	16.73	
Amount Net of VAT	222.75	
Less: BIR 2306	6.99	
BIR 2307	3.99	VATable Sales 197.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.97
Amount Due	211.77	VAT Zero Rated Sales 0.00
Add : VAT	16.73	VAT Amount 16.73
TOTAL AMOUNT DUE	228.50	TOTAL SALES 239.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/185.0/1930/0/10/06-29-2018/79

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

Customer Name : MAHILUM,MA ISABEL TM M.	Premise Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY
Meter Number : 530911 GS6	Billing Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY
Pole Number : 0274516	
Billing Period : JUNE 2018	

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

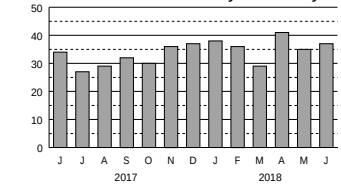
Thank you for paying on time.

87781200008

1015466938
Date : 06-29-2018
BC20/185.0/1930/0274516/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8778120000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 4.04	
Name : MAHILUM,MA ISABEL TM M.		CURRENT CHARGES			
Premise Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY		Generation & Transmission			
Billing Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY		Generation Charge		5.9902/kWh	209.66
		Transmission Charge		0.369/kWh	12.92
		System Loss Charge		0.9433/kWh	33.02
		Sub-Total			255.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 530911 GS6 Pole No : 0274516		Supply Charge		0.4118/kWh	14.41
Serial No : 20625016 Multiplier : 1		Metering Charge		0.6989/kWh	24.46
Period To : 05-26-2018 Pres Rdg : 3493		Sub-Total		5.00/month	5.00
Period From : 04-26-2018 Prev Rdg : 3458		Others			105.14
No of Days : 30 Diff Rdg : 35		Subsidy on Lifeline Discount		-0.5 of 360.74	- 180.37
Avg kWh/day : 1.17 Registered : 35		NPC/PSALM Adjustment		0.2951/kWh	10.33
Conn Load : 150 Billed kWh : 35		Sub-Total			- 170.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			1.43
		Value Added Tax			
		Generation			14.97
		Transmission			1.40
		System Loss			2.41
		Distribution			12.62
		Others			- 15.53
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			37.21
		CURRENT BILL - MAY 2018			227.91
		TOTAL AMOUNT DUE			223.87
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 7, 2018 - 320.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	227.91	
Less : VAT	16.11	
Amount Net of VAT	211.80	
Less: BIR 2306	6.73	
BIR 2307	3.84	VATable Sales 190.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.10
Amount Due	201.23	VAT Zero Rated Sales 0.00
Add : VAT	16.11	VAT Amount 16.11
TOTAL AMOUNT DUE	217.34	TOTAL SALES 227.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/185.0/1930/0/10/06-29-2018/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Customer Name : MAHILUM,MA ISABEL TM M.	Premise Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY
Meter Number : 530911 GS6	Billing Address: 21 U MCARTHUR BLVD TINAGO CEBU CITY
Pole Number : 0274516	
Billing Period : MAY 2018	

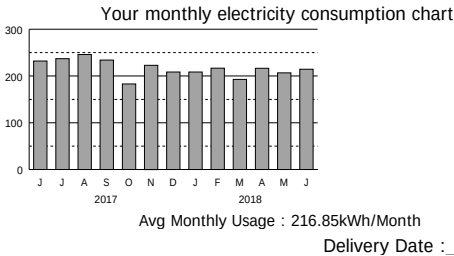
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
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Thank you for paying on time.

25549200001

1015466847
Date : 06-29-2018
BC08/365.7/2690/1365392/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2554920000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.31	
Name : CENIZA,LUDWIG ALIVIO		CURRENT CHARGES			
Premise Address: M4 G. OUANO ST. ALANG-ALANG, MANDAUE CITY		Generation & Transmission			
Billing Address: M4 G. OUANO ST. ALANG-ALANG, MANDAUE CITY		Generation Charge		5.9902/kWh	1,284.29
		Transmission Charge		0.369/kWh	79.11
		System Loss Charge		0.9433/kWh	202.24
		Sub-Total			1,565.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	375.33
Period To : 06-13-2018 Pres Rdg :		Supply Charge		0.4118/kWh	88.29
Period From : 05-12-2018 Prev Rdg :		Metering Charge		0.6989/kWh	149.84
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 6.92 Registered :		Sub-Total			618.46
Conn Load : 1222 Billed kWh : 214		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0974/kWh	20.88
Meter No : BSV1712682 Pole No : 1365392		Senior Citizen Subsidy Charge		0.000167/kWh	0.04
Serial No : 41036951 Multiplier : 1		NPC/PSALM Adjustment		0.2951/kWh	63.27
Period To : 06-13-2018 Pres Reading : 0		Sub-Total			84.19
Period From : 06-12-2018 Prev Reading : 0		Government Charges			
No of Days : 1 Consumption : 0		Franchise Tax - Local			13.72
		LFT Differential		0.0101/kWh	2.17
		Value Added Tax			
		Generation			91.61
		Transmission			8.58
		System Loss			14.79
		Distribution			74.22
		Others			4.42
		NPC/PSALM Adjustment			1.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.46
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.55
		NPC Stranded Debts		0.0265/kWh	5.68
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	39.23
		Sub-Total			331.45
		CURRENT BILL - JUNE 2018			2,599.74
		TOTAL AMOUNT DUE			2,599.43
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 18, 2018 - 2,512.00			



Total Sales (VAT Inclusive)	2,599.74	
Less : VAT	195.10	
Amount Net of VAT	2,404.64	
Less: BIR 2306	81.30	
BIR 2307	45.68	VATable Sales 2,268.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 136.35
Amount Due	2,277.66	VAT Zero Rated Sales 0.00
Add : VAT	195.10	VAT Amount 195.10
TOTAL AMOUNT DUE	2,472.76	TOTAL SALES 2,599.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2690/0/21/06-29-2018/80

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

Customer Name : CENIZA,LUDWIG ALIVIO	Premise Address: M4 G. OUANO ST. ALANG-ALANG, MANDAUE CITY
Meter Number : 530911 GS6	Billing Address: M4 G. OUANO ST. ALANG-ALANG, MANDAUE CITY
Pole Number : 1365392	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

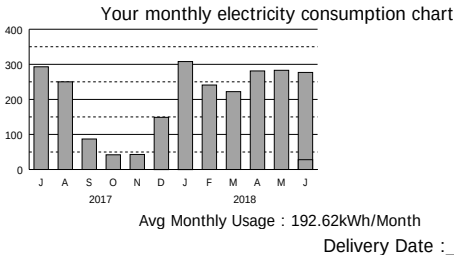
Bill ID 585284065799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58563300001

1015466836
Date : 06-29-2018
BC07/425.3/1770/0143593/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5856330000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : LOPEZ,SERVILLANO		CURRENT CHARGES			
Premise Address: MAGUIKAY MANDAUE		Generation & Transmission			
Billing Address: MAGUIKAY MANDAUE		Generation Charge		5.9902/kWh	167.73
		Transmission Charge		0.369/kWh	10.33
		System Loss Charge		0.9433/kWh	26.41
		Sub-Total			204.47
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : BSV1712006	Pole No : 0143593	Supply Charge		0.4118/kWh	11.53
Serial No : 41036275	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 06-11-2018	Pres Rdg : 28	Sub-Total		0.67000/month	0.67
Period From : 06-07-2018	Prev Rdg : 0	Others			80.79
No of Days : 3	Diff Rdg : 28	Subsidy on Lifeline Charge		0.0974/kWh	2.73
Avg kWh/day : 9.33	Registered : 28	NPC/PSALM Adjustment		0.2951/kWh	8.26
Conn Load : 0	Billed kWh : 28	Sub-Total			10.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					
		Government Charges			
		Franchise Tax - Local			1.79
		LFT Differential		0.0101/kWh	0.28
		Value Added Tax			
		Generation			11.97
		Transmission			1.12
		System Loss			1.92
		Distribution			9.69
		Others			0.58
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			43.28
		CURRENT BILL - JUNE 2018			339.53
		TOTAL AMOUNT DUE			339.53
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 19, 2018 - 3,356.75			



Total Sales (VAT Inclusive)	339.53	
Less : VAT	25.47	
Amount Net of VAT	314.06	
Less: BIR 2306	10.62	
BIR 2307	5.97	VATable Sales 296.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.81
Amount Due	297.47	VAT Zero Rated Sales 0.00
Add : VAT	25.47	VAT Amount 25.47
TOTAL AMOUNT DUE	322.94	TOTAL SALES 339.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1770/0/21/06-29-2018/81

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

Customer Name : LOPEZ,SERVILLANO	Premise Address: MAGUIKAY MANDAUE
Meter Number : BSV1712006	Billing Address: MAGUIKAY MANDAUE
Pole Number : 0143593	
Billing Period : JUNE 2018	

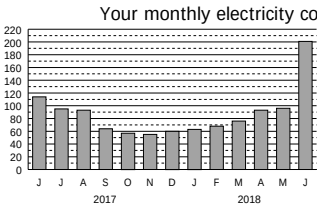
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

98726300001

1015466845
Date : 06-29-2018
BC09/405.4/430/0170974/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9872630000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.39	
Name : ROGADO,LILIA M M9		CURRENT CHARGES			
Premise Address: MAGUIKAY MANDAUE CITY		Generation & Transmission			
Billing Address: MAGUIKAY MANDAUE CITY		Generation Charge		5.9902/kWh	1,204.03
		Transmission Charge		0.369/kWh	74.17
		System Loss Charge		0.9433/kWh	189.60
		Sub-Total			1,467.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	351.87
Period To : 06-13-2018	Pres Rdg :	Supply Charge		0.4118/kWh	82.77
Period From : 05-13-2018	Prev Rdg :	Metering Charge		0.6989/kWh	140.48
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 6.70	Registered :	Sub-Total			580.12
Conn Load : 150	Billed kWh : 201	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0974/kWh	19.58
Meter No : BSG1804962	Pole No : 0170974	Senior Citizen Subsidy Charge		0.000167/kWh	0.03
Serial No : 85173298	Multiplier : 1	NPC/PSALM Adjustment		0.2951/kWh	59.32
Period To : 06-13-2018	Pres Reading : 69	Surcharge		0.02 of 1,126.50	22.53
Period From : 05-24-2018	Prev Reading : 0	Sub-Total			101.46
No of Days : 19	Consumption : 69	Government Charges			
		Franchise Tax - Local			13.00
Meter No : 209324WS6	Pole No : 0170974	LFT Differential		0.0101/kWh	2.03
Serial No : 47067908	Multiplier : 1	Value Added Tax			
Period To : 05-24-2018	Pres Reading : 62786	Generation			85.89
Period From : 05-13-2018	Prev Reading : 62654	Transmission			8.04
No of Days : 11	Consumption : 132	System Loss			13.86
		Distribution			69.61
		Others			6.86
		NPC/PSALM Adjustment			1.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.38
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.95
		NPC Stranded Debts		0.0265/kWh	5.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	36.78
		Sub-Total			313.62
		CURRENT BILL - JUNE 2018			2,463.00
		TOTAL AMOUNT DUE			2,462.61
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 1, 2018 - 1,127.00			



Avg Monthly Usage : 87.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,463.00	
Less : VAT	185.65	
Amount Net of VAT	2,277.35	
Less: BIR 2306	77.36	
BIR 2307	43.29	VATable Sales 2,149.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 127.97
Amount Due	2,156.70	VAT Zero Rated Sales 0.00
Add : VAT	185.65	VAT Amount 185.65
TOTAL AMOUNT DUE	2,342.35	TOTAL SALES 2,463.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.4/430/0/21/06-29-2018/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Customer Name : ROGADO,LILIA M M9	Premise Address: MAGUIKAY MANDAUE CITY
Meter Number : BSV1712006	Billing Address: MAGUIKAY MANDAUE CITY
Pole Number : 0170974	
Billing Period : JUNE 2018	

Please make checks payable to: VISAYAN ELECTRIC CO., INC.
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Thank you for paying on time.

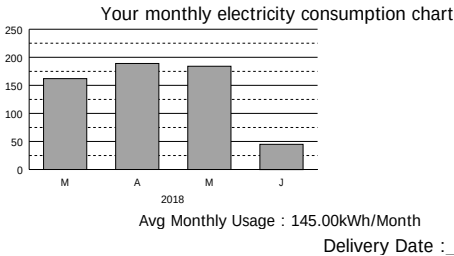
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1015466870

Date : 06-29-2018

BC19/93.3/1300/1291710/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2039220000-0		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,959.28	
Name : HENRY,SHEIDA S		CURRENT CHARGES			
Premise Address: MAGSAYSAY EXTENSION SAWANG CALERO CEBU CITY		Generation & Transmission			
Billing Address: MAGSAYSAY EXTENSION SAWANG CALERO CEBU CITY		Generation Charge		5.8223/kWh	262.00
		Transmission Charge		0.7393/kWh	33.27
		System Loss Charge		0.8858/kWh	39.86
		Sub-Total			335.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Period To : 06-25-2018 Pres Rdg :		Supply Charge		0.4118/kWh	18.53
Period From : 05-25-2018 Prev Rdg :		Metering Charge		0.6989/kWh	31.45
No of Days : 32 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.41 Registered :		Sub-Total			133.76
Conn Load : 560 Billed kWh : 45		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	4.04
Meter No : BDV1800285 Pole No : 1291710		Senior Citizen Subsidy Charge		0.000168/kWh	0.01
Serial No : 60000285 Multiplier : 1		Sub-Total			4.05
Period To : 06-25-2018 Pres Reading : 21		Government Charges			
Period From : 05-29-2018 Prev Reading : 0		Franchise Tax - Local			3.55
No of Days : 27 Consumption : 21		Value Added Tax			
Meter No : MTR1180001 Pole No : 1291710		Generation			18.63
Serial No : 40117148 Multiplier : 1		Transmission			3.48
Period To : 05-29-2018 Pres Reading : 531		System Loss			2.95
Period From : 05-25-2018 Prev Reading : 507		Distribution			16.05
No of Days : 5 Consumption : 24		Others			0.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.53
		Sub-Total			74.14
		CURRENT BILL - JUNE 2018			547.08
		TOTAL AMOUNT DUE			5,506.36
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 7, 2018 - 5,000.00			



Total Sales (VAT Inclusive)	547.08	
Less : VAT	42.02	
Amount Net of VAT	505.06	
Less: BIR 2306	17.52	
BIR 2307	9.53	VATable Sales 472.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.12
Amount Due	478.01	VAT Zero Rated Sales 0.00
Add : VAT	42.02	VAT Amount 42.02
TOTAL AMOUNT DUE	520.03	TOTAL SALES 547.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/93.3/1300/0/10/06-29-2018/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : HENRY,SHEIDA S	Premise Address: MAGSAYSAY EXTENSION SAWANG CALERO CEBU CITY
Meter Number : BSV1712006	Billing Address: MAGSAYSAY EXTENSION SAWANG CALERO CEBU CITY
Pole Number : 1291710	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4387900000-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1,126.23	
Name : BUANTE,ESTRELLA M		CURRENT CHARGES			
Premise Address: T PADILLA C&O P COLAM		Generation & Transmission			
Billing Address: T PADILLA C&O P COLAM		Generation Charge		5.8223/kWh	250.36
		Transmission Charge		0.3955/kWh	17.01
		System Loss Charge		0.9005/kWh	38.72
		Sub-Total			306.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 444469 GS6	Pole No : 0253433	Supply Charge		0.4118/kWh	17.71
Serial No : 56338595	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 06-26-2018	Pres Rdg : 3998			5.00/month	5.00
Period From : 05-26-2018	Prev Rdg : 3955	Sub-Total			128.04
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 434.13	- 173.65
Conn Load : 0	Billed kWh : 43	NPC/PSALM Adjustment		0.288/kWh	12.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			- 161.27
		Government Charges			
		Franchise Tax - Local			2.05
		Value Added Tax			
		Generation			17.81
		Transmission			1.80
		System Loss			2.81
		Distribution			15.36
		Others			- 14.86
		NPC/PSALM Adjustment			0.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11.02
		Sub-Total			52.57
		CURRENT BILL - JUNE 2018			325.43
		TOTAL AMOUNT DUE			- 800.80
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 7, 2018 - 1,446.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	60
Feb 2017	70
Mar 2017	75
Apr 2017	105
May 2017	75
Jun 2017	45
Jul 2017	55
Aug 2017	65
Sep 2017	70
Oct 2017	85
Nov 2017	60
Dec 2017	90
Jan 2018	110
Feb 2018	20
Mar 2018	35
Apr 2018	40
May 2018	45
Jun 2018	45

Avg Monthly Usage : 58.54kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive) 325.43
Less : VAT 23.21
Amount Net of VAT 302.22
Less: BIR 2306 9.68
BIR 2307 5.50
SC/PWD DISCOUNT 0.00
Amount Due 287.04
Add : VAT 23.21
TOTAL AMOUNT DUE 310.25

VATable Sales 272.86
VAT Exempt Sales 29.36
VAT Zero Rated Sales 0.00
VAT Amount 23.21
TOTAL SALES 325.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/73.0/3700/0/10/06-29-2018/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : BUANTE,ESTRELLA M	Premise Address: T PADILLA C&O P COLAM Billing Address: T PADILLA C&O P COLAM
Meter Number : 444469 GS6	
Pole Number : 0253433	
Billing Period : JUNE 2018	

BC20/73.0/3700/0/10/06-29-2018/81

90

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

Thank you for paying on time.

Bill ID 001873948864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

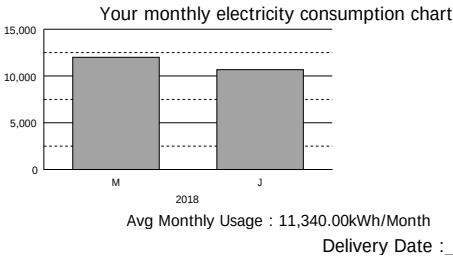
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1015467057

Date : 06-29-2018

BC20/999.7/0/1874265/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0014026635-4		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 3.18	
Name : PRINCETON PROPERTIES & ASSET HOLDINGS IN		CURRENT CHARGES			
Premise Address: GREENHILLS SUBD SUBANGDAKU MANDAUE CITY		Generation & Transmission			
Billing Address: GREENHILLS SUBD SUBANGDAKU MANDAUE CITY		Generation Charge		5.8223/kWh	62,182.16
		Transmission Charge		406.25/kW	21,276.94
		System Loss Charge		0.2213/kWh	2,363.48
		Sub-Total			85,822.58
TIN : 426-898-760-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	3,120.70
Period To : 06-26-2018 Pres Rdg : 189.000				205.64/kW	10,770.19
Period From : 05-26-2018 Prev Rdg : 100.000				0.0442/kWh	472.06
No of Days : 31 Diff Rdg : 89.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 344.52 Registered : 10680				0.023/kWh	245.64
Conn Load : 174580 Billed kWh : 10680		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			16,329.41
Meter No : HBG1700221 Pole No : 1874265		Others			
Serial No : 17982239 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	959.06
		Senior Citizen Subsidy Charge		0.000168/kWh	1.79
RdgDate : 06-26-2018 05-26-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	3,075.84
Demand : 0.792 0.398 47.280		Surcharge		0.02 of 132,006.00	2,640.12
kWh : 189.000 100.000 10680.000		Sub-Total			6,676.81
kVAR : 115.000 62.000 6360.000		Government Charges			
Billed Demand : 52.374 Billed kVAR : 6360		Franchise Tax - Local			658.40
Power Factor Value : 0.8592		LFT Differential		0.0101/kWh	107.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Value Added Tax			
		Generation			4,424.03
		Transmission			2,229.95
		System Loss			183.88
		Distribution			1,959.53
		Others			524.07
		NPC/PSALM Adjustment			72.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,667.15
		Environmental Charge		0.0025/kWh	26.70
		NPC Stranded Contract Costs		0.1938/kWh	2,069.78
		NPC Stranded Debts		0.0265/kWh	283.02
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,737.28
		Sub-Total			16,943.79
		CURRENT BILL - JUNE 2018			125,772.59
		TOTAL AMOUNT DUE			125,769.41
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 28, 2018 - 132,009.12			



Total Sales (VAT Inclusive)	125,772.59		
Less : VAT	9,393.59		
Amount Net of VAT	116,379.00		
Less: BIR 2306	3,914.00		
BIR 2307	2,191.90	VATable Sales	108,828.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,550.20
Amount Due	110,273.10	VAT Zero Rated Sales	0.00
Add : VAT	9,393.59	VAT Amount	9,393.59
TOTAL AMOUNT DUE	119,666.69	TOTAL SALES	125,772.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/06-29-2018/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Customer Name : PRINCETON PROPERTIES & ASSET HOLDINGS INC.	Premise Address: GREENHILLS SUBD SUBANGDAKU MANDAUE CITY
Meter Number : HBG1700221	Billing Address: GREENHILLS SUBD SUBANGDAKU MANDAUE CITY
Pole Number : 1874265	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 276662151247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

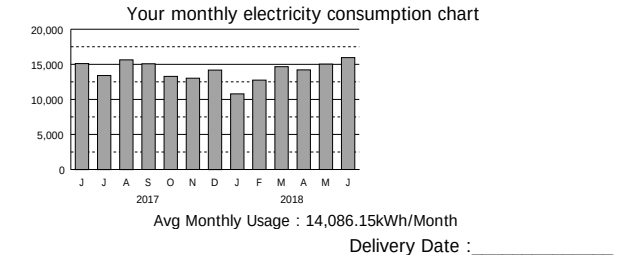
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Date : 06-29-2018

BC15/979.1/853/0155122/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2763562297-3		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.35	
Name : LAO,JEFFERSON DY		CURRENT CHARGES			
Premise Address: D.JAKOSALEM ST ZAPATERA,CEBU CITY		Generation & Transmission			
Billing Address: D.JAKOSALEM ST ZAPATERA,CEBU CITY		Generation Charge		5.8223/kWh	92,900.62
		Transmission Charge		406.25/kW	21,628.75
		System Loss Charge		0.2213/kWh	3,531.06
		Sub-Total			118,060.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	4,662.34
Period To : 06-20-2018 Pres Rdg : 20559.700				205.64/kW	10,948.27
Period From : 05-20-2018 Prev Rdg : 20160.800				0.0442/kWh	705.26
No of Days : 31 Diff Rdg : 398.900		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 514.71 Registered : 15956		Metering Charge		0.023/kWh	366.99
Conn Load : 74620 Billed kWh : 15956				589.19/month	589.19
Power Metering Information-----		Sub-Total			18,403.68
Meter No : 2773 EGA0 Pole No : 0155122		Others			
Serial No : 12964296 Multiplier : 40		Subsidy on Lifeline Charge		0.0898/kWh	1,432.85
		Senior Citizen Subsidy Charge		0.000168/kWh	2.68
RdgDate : 06-20-2018 05-20-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	4,595.33
Demand : 72.106 70.775 53.240		Sub-Total			6,030.86
kWh : 20559.700 20160.800 15956.000		Government Charges			
kVAR : 1134.600 1105.200 1176.000		Franchise Tax - Local			1,068.69
Billed Demand : 53.240 Billed kVAR : 1176		Value Added Tax			
Power Factor Value : 0.9973		Generation			6,609.52
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission			2,266.82
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		System Loss			274.72
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Distribution			2,208.44
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Others			300.51
effective this billing cycle.		NPC/PSALM Adjustment			107.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	2,490.73
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	39.89
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	3,092.27
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	422.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	4,089.52
		Sub-Total			22,971.70
		CURRENT BILL - JUNE 2018			165,466.67
		TOTAL AMOUNT DUE			165,466.32
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 26, 2018 - 25,000.00			



Total Sales (VAT Inclusive)	165,466.67		
Less : VAT	11,767.77		
Amount Net of VAT	153,698.90		
Less: BIR 2306	4,903.23		
BIR 2307	2,871.27	VATable Sales	142,494.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11,203.93
Amount Due	145,924.40	VAT Zero Rated Sales	0.00
Add : VAT	11,767.77	VAT Amount	11,767.77
TOTAL AMOUNT DUE	157,692.17	TOTAL SALES	165,466.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/853/0/10/06-29-2018/87

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 : LAO,JEFFERSON DY	Premise Address: D.JAKOSALEM ST ZAPATERA,CEBU CITY
Meter Number : 2773 EGA0	Billing Address: D.JAKOSALEM ST ZAPATERA,CEBU CITY
Pole Number : 0155122	
Billing Period : JUNE 2018	

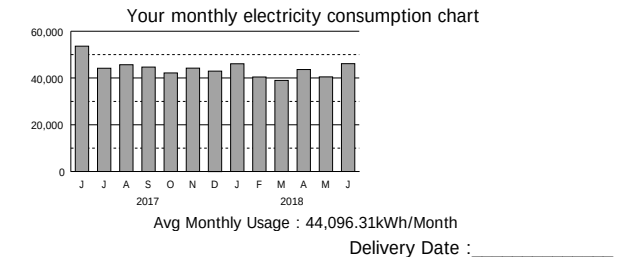
BC15/979.1/853/0/10/06-29-2018/87

92

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7116910000-6		Rate Schedule : 05-P-50	Business Style :
Customer Information-----		PREVIOUS BALANCE	0.00
Name : PLATINUM FOODS INC JOLLIBEE		CURRENT CHARGES	
Premise Address: MANDAUE SB CABAUG COR A DEL ROSARIO STS 000000000		Generation & Transmission	
Billing Address: MANDAUE SB CABAUG COR A DEL ROSARIO STS 000000000		Generation Charge	5.8223/kWh 268,501.19
TIN :		Transmission Charge	406.25/kW 45,581.25
Metering Information-----		System Loss Charge	0.2213/kWh 10,205.47
Period To : 06-22-2018 Pres Rdg : 56440.200		Sub-Total	324,287.91
Period From : 05-22-2018 Prev Rdg : 56055.900		Distribution Charges	
No of Days : 31 Diff Rdg : 384.300		Distribution Charge	0.2922/kWh 13,475.10
Avg kWh/day : 1,487.61 Registered : 46116			205.64/kW 23,072.81
Conn Load : 134280 Billed kWh : 46116		Supply Charge	0.0442/kWh 2,038.33
Power Metering Information-----			1,131.63/month 1,131.63
Meter No : 1532EGA0 Pole No : 0194865		Metering Charge	0.023/kWh 1,060.67
Serial No : 28334359 Multiplier : 120			589.19/month 589.19
RdgDate : 06-22-2018 05-22-2018 Consumption		Sub-Total	41,367.73
Demand : 115.364 114.671 83.160		Others	
kWh : 56440.200 56055.900 46116.000		Subsidy on Lifeline Charge	0.0898/kWh 4,141.22
kVAR : 16272.800 15981.700 34932.000		Senior Citizen Subsidy Charge	0.000168/kWh 7.75
Billed Demand : 112.200 Billed kVAR : 34932		NPC/PSALM Adjustment	0.288/kWh 13,281.41
Power Factor Value : 0.7971		Power Factor Penalty	4,558.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total	21,989.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges	
		Franchise Tax - Local	2,345.20
		LFT Differential	0.0101/kWh 465.77
		Value Added Tax	
		Generation	19,102.86
		Transmission	4,777.19
		System Loss	794.01
		Distribution	4,964.13
		Others	1,382.23
		NPC/PSALM Adjustment	311.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7,198.71
		Environmental Charge	0.0025/kWh 115.29
		NPC Stranded Contract Costs	0.1938/kWh 8,937.28
		NPC Stranded Debts	0.0265/kWh 1,222.07
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 11,819.53
		Sub-Total	63,435.71
		CURRENT BILL - JUNE 2018	451,080.36
		TOTAL AMOUNT DUE	451,080.36
		Please Pay on Due Date - 07/12/2018	
		LAST PAYMENT - JUNE 4, 2018 - 404,591.55	



Total Sales (VAT Inclusive)	451,080.36	
Less : VAT	31,331.86	
Amount Net of VAT	419,748.50	
Less: BIR 2306	13,054.95	
BIR 2307	7,809.11	VATable Sales 387,644.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32,103.85
Amount Due	398,884.44	VAT Zero Rated Sales 0.00
Add : VAT	31,331.86	VAT Amount 31,331.86
TOTAL AMOUNT DUE	430,216.30	TOTAL SALES 451,080.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/936.0/500/0/21/06-29-2018/87

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 : PLATINUM FOODS INC JOLLIBEE	Premise Address: MANDAUE SB CABAUG COR A DEL ROSARIO STS 000000000
Meter Number : 1532EGA0	Billing Address: MANDAUE SB CABAUG COR A DEL ROSARIO STS 000000000
Pole Number : 0194865	
Billing Period : JUNE 2018	

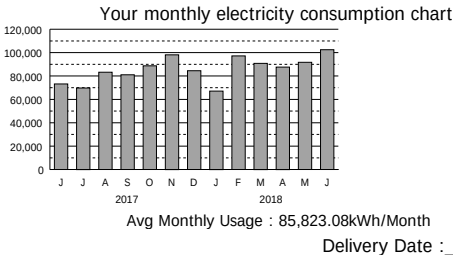
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

53002751682

1015467011
Date : 06-29-2018
BC17/937.0/0/0190106/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5300275168-2		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : INTERNATIONAL PHARMACEUTICALS, INC.		CURRENT CHARGES			
Premise Address: IPI TINGUB,MANDAUE CITY		Generation & Transmission			
Billing Address: IPI TINGUB,MANDAUE CITY		Generation Charge		5.8223/kWh	596,669.30
		Transmission Charge		291.77/kW	162,282.47
		System Loss Charge		0.137/kWh	14,039.76
		Sub-Total			772,991.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	18,046.73
Period To : 06-23-2018 Pres Rdg : 71.400				137.56/kW	76,510.87
Period From : 05-23-2018 Prev Rdg : 28.700				0.0428/kWh	4,386.14
No of Days : 31 Diff Rdg : 42.700		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 3,305.81 Registered : 102480				0.0304/kWh	3,115.39
Conn Load : 1854000 Billed kWh : 102480		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			113,510.33
Meter No : IBL1700021 Pole No : 0190106		Others			
Serial No : 32458232 Multiplier : 2400		Subsidy on Lifeline Charge		0.0898/kWh	9,202.70
		Senior Citizen Subsidy Charge		0.000168/kWh	17.22
RdgDate : 06-23-2018 05-23-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	29,514.24
Demand : 0.402 0.271 314.400		Sub-Total			38,734.16
kWh : 71.400 28.700 102480.000		Government Charges			
kVAR : 27.700 11.200 39600.000		Franchise Tax - Local			5,597.68
Billed Demand : 556.200 Billed kVAR : 39600		LFT Differential		0.0101/kWh	1,035.05
Power Factor Value : 0.9328		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			42,450.80
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			17,008.18
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			1,048.78
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			13,621.24
effective this billing cycle.		Others			1,902.32
		NPC/PSALM Adjustment			692.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	15,997.13
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	256.20
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	19,860.62
information, please log on to http://transco.ph/feed-in-tariff .		NPC Stranded Debts		0.0265/kWh	2,715.72
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	26,265.62
		Sub-Total			148,451.42
		CURRENT BILL - JUNE 2018			1,073,687.44
		TOTAL AMOUNT DUE			1,073,687.44
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 8, 2018 - 1,018,799.04			



Total Sales (VAT Inclusive)	1,073,687.44		
Less : VAT	76,723.40		
Amount Net of VAT	996,964.04		
Less: BIR 2306	31,968.11		
BIR 2307	18,637.38	VATable Sales	925,236.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71,728.02
Amount Due	946,358.55	VAT Zero Rated Sales	0.00
Add : VAT	76,723.40	VAT Amount	76,723.40
TOTAL AMOUNT DUE	1,023,081.95	TOTAL SALES	1,073,687.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/937.0/0/0/21/06-29-2018/87

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 : INTERNATIONAL PHARMACEUTICALS, INC.	Premise Address: IPI TINGUB,MANDAUE CITY
Meter Number : IBL1700021	Billing Address: IPI TINGUB,MANDAUE CITY
Pole Number : 0190106	
Billing Period : JUNE 2018	

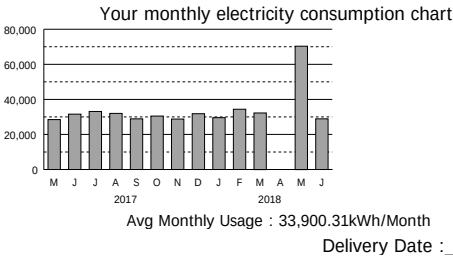
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

62971200001

1015467025
Date : 06-29-2018
BC17/937.0/610/0222091/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6297120000-1		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : DAVAO CITIHARDWARE INC		CURRENT CHARGES			
Premise Address: INFRONT SUNPRIDE TABOK MANDAUE CITY		Generation & Transmission			
Billing Address: INFRONT SUNPRIDE TABOK MANDAUE CITY		Generation Charge		5.8223/kWh	168,450.78
		Transmission Charge		406.25/kW	49,773.75
		System Loss Charge		0.2213/kWh	6,402.65
		Sub-Total			224,627.18
TIN : 005-172-745-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	8,453.93
Period To : 06-23-2018 Pres Rdg :				205.64/kW	25,195.01
Period From : 05-23-2018 Prev Rdg :				Supply Charge	
No of Days : 31 Diff Rdg :				0.0442/kWh	1,278.79
Avg kWh/day : 933.29 Registered :				1,131.63/month	1,131.63
Conn Load : 102520 Billed kWh : 28932		Metering Charge		0.023/kWh	665.44
				589.19/month	589.19
Power Metering Information-----		Sub-Total			37,313.99
Meter No : HBG1700363 Pole No : 0222091		Others			
Serial No : 17982167 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	2,598.09
		Senior Citizen Subsidy Charge		0.000168/kWh	4.86
RdgDate : 06-23-2018 Pres Reading Prev Reading Consumption		NPC/PSALM Adjustment		0.288/kWh	8,332.42
Demand : 0.954 0.000 114.480		Sub-Total			10,935.37
kWh : 32.000 0.000 3840.000		Government Charges			
kVAR : 12.000 0.000 1440.000		Franchise Tax - Local			1,650.87
Meter No : HBG1700097 Pole No : 0222091		LFT Differential		0.0101/kWh	292.21
Serial No : 17979903 Multiplier : 120		Value Added Tax			
		Generation			11,984.65
RdgDate : 06-19-2018 Pres Reading Prev Reading Consumption		Transmission			5,216.58
Demand : 14.529 13.508 122.520		System Loss			498.17
kWh : 2279.800 2070.700 25092.000		Distribution			4,477.68
kVAR : 828.100 751.000 9252.000		Others			545.52
Billed Demand : 122.520 Billed kVAR : 10692		NPC/PSALM Adjustment			195.39
Power Factor Value : 0.9380		Universal Charge			
		Missionary Electrification		0.1561/kWh	4,516.28
		Environmental Charge		0.0025/kWh	72.33
		NPC Stranded Contract Costs		0.1938/kWh	5,607.02
		NPC Stranded Debts		0.0265/kWh	766.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	7,415.27
		Sub-Total			43,238.67
		CURRENT BILL - JUNE 2018			316,115.21
		TOTAL AMOUNT DUE			316,115.21
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 4, 2018 - 1,018,818.47			



Total Sales (VAT Inclusive)	316,115.21		
Less : VAT	22,917.99		
Amount Net of VAT	293,197.22		
Less: BIR 2306	9,549.17		
BIR 2307	5,496.39	VATable Sales	272,876.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20,320.68
Amount Due	278,151.66	VAT Zero Rated Sales	0.00
Add : VAT	22,917.99	VAT Amount	22,917.99
TOTAL AMOUNT DUE	301,069.65	TOTAL SALES	316,115.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/937.0/610/0/21/06-29-2018/87

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 : DAVAO CITIHARDWARE INC	Premise Address: INFRONT SUNPRIDE TABOK MANDAUE CITY
Meter Number : IBL1700021	Billing Address: INFRONT SUNPRIDE TABOK MANDAUE CITY
Pole Number : 0222091	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

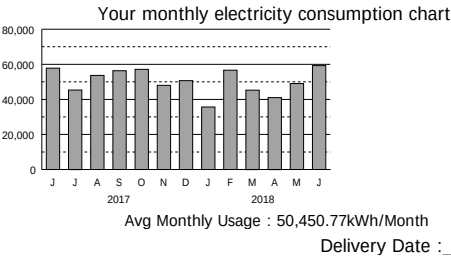
51219100008

1015467052

Date : 06-29-2018

BC17/937.0/790/0315313/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5121910000-8		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : INTEROPE CORP		CURRENT CHARGES			
Premise Address: PLARIDEL ST. UMAPAD, MANDAUE CITY		Generation & Transmission			
Billing Address: PLARIDEL ST. UMAPAD, MANDAUE CITY		Generation Charge		5.8223/kWh	345,145.94
		Transmission Charge		291.77/kW	59,871.20
		System Loss Charge		0.137/kWh	8,121.36
		Sub-Total			413,138.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	10,439.21
Period To : 06-23-2018 Pres Rdg : 2014.700				137.56/kW	28,227.31
Period From : 05-23-2018 Prev Rdg : 1915.900				0.0428/kWh	2,537.18
No of Days : 31 Diff Rdg : 98.800		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 1,912.26 Registered : 59280				0.0304/kWh	1,802.11
Conn Load : 502058 Billed kWh : 59280		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			54,457.01
Meter No : 2728 ELA0 Pole No : 0315313		Others			
Serial No : 97687924 Multiplier : 600		Subsidy on Lifeline Charge		0.0898/kWh	5,323.34
		Senior Citizen Subsidy Charge		0.000168/kWh	9.96
		Sub-Total			5,333.30
RdgDate : 06-23-2018 Pres Reading 05-23-2018		Government Charges			
Demand : 8.312 7.970 205.200		Franchise Tax - Local			2,861.22
kWh : 2014.700 1915.900 59280.000		LFT Differential		0.0101/kWh	598.73
kVAR : 290.400 275.700 8820.000		Value Added Tax			
Billed Demand : 205.200 Billed kVAR : 8820		Universal Charge			
Power Factor Value : 0.9891		Missionary Electrification		0.1561/kWh	9,253.61
Please be advised that the Energy Regulatory Commission (ERC) has		Environmental Charge		0.0025/kWh	148.20
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		NPC Stranded Contract Costs		0.1938/kWh	11,488.46
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		NPC Stranded Debts		0.0265/kWh	1,570.92
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	15,193.46
effective this billing cycle.		Sub-Total			41,114.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		CURRENT BILL - JUNE 2018			514,043.41
nationwide and is collected by Distribution Utilities like VECO. The		TOTAL AMOUNT DUE			514,043.41
collection is remitted to the National Transmission Corporation (Transco)		Please Pay on Due Date - 07/12/2018			
and it is paid to FIT eligible generators of renewable energy." For further		LAST PAYMENT - MAY 31, 2018 - 432,814.44			
information, please log on to http://transco.ph/feed-in-tariff.					



Total Sales (VAT Inclusive)	514,043.41	
Less : VAT	0.00	
Amount Net of VAT	514,043.41	
Less: BIR 2306	0.00	
BIR 2307	9,527.78	VATable Sales 0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41,114.60
Amount Due	504,515.63	VAT Zero Rated Sales 472,928.81
Add : VAT	0.00	VAT Amount 0.00
TOTAL AMOUNT DUE	504,515.63	TOTAL SALES 514,043.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/937.0/790/0/21/06-29-2018/87

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 : INTEROPE CORP	Premise Address: PLARIDEL ST. UMAPAD, MANDAUE CITY
Meter Number : 2728 ELA0	Billing Address: PLARIDEL ST. UMAPAD, MANDAUE CITY
Pole Number : 0315313	
Billing Period : JUNE 2018	

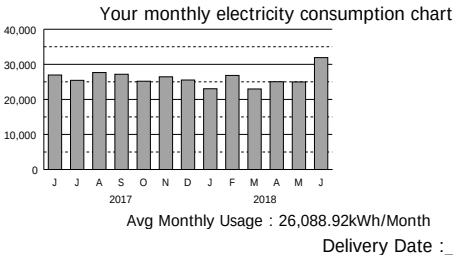
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Thank you for paying on time.

60300200007

1015467078
Date : 06-29-2018
BC17/982.1/380/0388191/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6030020000-7		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : LAND BANK OF THE PHILS.		CURRENT CHARGES			
Premise Address: P. DEL ROSARIO ROTUNDA CEBU CITY		Generation & Transmission			
Billing Address: P. DEL ROSARIO ROTUNDA CEBU CITY		Generation Charge		5.8223/kWh	185,777.95
		Transmission Charge		406.25/kW	51,187.50
		System Loss Charge		0.2213/kWh	7,061.24
		Sub-Total			244,026.69
TIN : 000-470-349-029		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	9,323.52
Period To : 06-23-2018 Pres Rdg :				205.64/kW	25,910.64
Period From : 05-23-2018 Prev Rdg :				0.0442/kWh	1,410.33
No of Days : 30 Diff Rdg :		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 1,063.60 Registered :		Metering Charge		0.023/kWh	733.88
Conn Load : 126074 Billed kWh : 31908				589.19/month	589.19
Power Metering Information-----		Sub-Total			39,099.19
Meter No : HBG1700359 Pole No : 0388191		Others			
Serial No : 17982106 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	2,865.34
		Senior Citizen Subsidy Charge		0.000168/kWh	5.36
		NPC/PSALM Adjustment		0.288/kWh	9,189.50
		Sub-Total			12,060.20
		Government Charges			
		Franchise Tax - Local			2,213.86
		Value Added Tax			
		Generation			13,217.42
		Transmission			5,364.75
		System Loss			549.38
		Distribution			4,691.90
		Others			610.15
		NPC/PSALM Adjustment			215.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4,980.83
		Environmental Charge		0.0025/kWh	79.77
		NPC Stranded Contract Costs		0.1938/kWh	6,183.77
		NPC Stranded Debts		0.0265/kWh	845.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	8,178.02
		Sub-Total			47,130.89
		CURRENT BILL - JUNE 2018			342,316.97
		TOTAL AMOUNT DUE			342,316.97
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 6, 2018 - 283,546.53			



Total Sales (VAT Inclusive)	342,316.97	
Less : VAT	24,649.08	
Amount Net of VAT	317,667.89	
Less: BIR 2306	10,270.46	
BIR 2307	5,948.00	VATable Sales 295,186.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22,481.81
Amount Due	301,449.43	VAT Zero Rated Sales 0.00
Add : VAT	24,649.08	VAT Amount 24,649.08
TOTAL AMOUNT DUE	326,098.51	TOTAL SALES 342,316.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/380/0/10/06-29-2018/87

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 : LAND BANK OF THE PHILS.	Premise Address: P. DEL ROSARIO ROTUNDA CEBU CITY
Meter Number : 2728 ELA0	Billing Address: P. DEL ROSARIO ROTUNDA CEBU CITY
Pole Number : 0388191	
Billing Period : JUNE 2018	

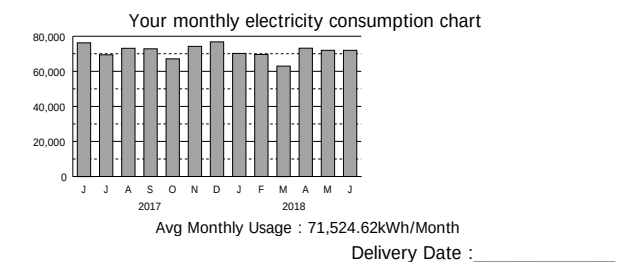
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

81878100007

1015466977
Date : 06-29-2018
BC17/982.1/1170/1060464/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8187810000-7		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : UNITOP GENERAL MERCHANDISE		CURRENT CHARGES			
Premise Address: OSMENA BLVD., KALUBIHAN, CEBU CITY		Generation & Transmission			
Billing Address: OSMENA BLVD., KALUBIHAN, CEBU CITY		Generation Charge		5.8223/kWh	419,205.60
		Transmission Charge		291.77/kW	63,372.44
		System Loss Charge		0.137/kWh	9,864.00
		Sub-Total			492,442.04
TIN : 246-347-154-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	12,679.20
Period To : 06-23-2018 Pres Rdg : 3221.000				137.56/kW	29,878.03
Period From : 05-23-2018 Prev Rdg : 3101.000				0.0428/kWh	3,081.60
No of Days : 31 Diff Rdg : 120.000		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 2,322.58 Registered : 72000				0.0304/kWh	2,188.80
Conn Load : 685340 Billed kWh : 72000		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			59,278.83
Meter No : MTR1112704 Pole No : 1060464		Others			
Serial No : 51001746 Multiplier : 600		Subsidy on Lifeline Charge		0.0898/kWh	6,465.60
		Senior Citizen Subsidy Charge		0.000168/kWh	12.10
RdgDate: 06-23-2018 05-23-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	20,736.00
Demand : 10.707 10.345 217.200		Power Factor Penalty			3,506.22
kWh : 3221.000 3101.000 72000.000		Sub-Total			30,719.92
kVAR : 2226.000 2142.000 50400.000		Government Charges			
Billed Demand : 217.200 Billed kVAR : 50400		Franchise Tax - Local			4,368.31
Power Factor Value : 0.8192		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			29,824.93
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			6,641.82
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			736.84
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			7,113.46
effective this billing cycle.		Others			1,722.27
		NPC/PSALM Adjustment			486.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	11,239.20
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	180.00
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	13,953.60
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	1,908.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18,453.60
		Sub-Total			96,628.27
		CURRENT BILL - JUNE 2018			679,069.06
		TOTAL AMOUNT DUE			679,069.06
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 11, 2018 - 679,467.06			



Total Sales (VAT Inclusive)	679,069.06		
Less : VAT	46,525.56		
Amount Net of VAT	632,543.50		
Less: BIR 2306	19,385.67		
BIR 2307	11,736.18	VATable Sales	582,440.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50,102.71
Amount Due	601,421.65	VAT Zero Rated Sales	0.00
Add : VAT	46,525.56	VAT Amount	46,525.56
TOTAL AMOUNT DUE	647,947.21	TOTAL SALES	679,069.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/982.1/1170/0/10/06-29-2018/87

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 : UNITOP GENERAL MERCHANDISE	Premise Address: OSMENA BLVD., KALUBIHAN, CEBU CITY
Meter Number : MTR1112704	Billing Address: OSMENA BLVD., KALUBIHAN, CEBU CITY
Pole Number : 1060464	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 529047960686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

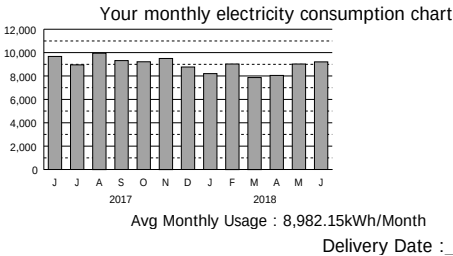
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Date : 06-29-2018

BC18/940.0/15032/0033566/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5290320000-5		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : CHUA,WILLIAM U		CURRENT CHARGES			
Premise Address: GOLAM DRIVE KASAMBAGAN 000000000		Generation & Transmission			
Billing Address: GOLAM DRIVE KASAMBAGAN 000000000		Generation Charge		5.8223/kWh	53,611.74
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	2,037.73
		Sub-Total			75,961.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	2,690.58
Period To : 06-24-2018 Pres Rdg : 8443.000				205.64/kW	10,282.00
Period From : 05-24-2018 Prev Rdg : 8327.900				0.0442/kWh	406.99
No of Days : 31 Diff Rdg : 115.100		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 297.03 Registered : 9208		Metering Charge		0.023/kWh	211.78
Conn Load : 123836 Billed kWh : 9208				589.19/month	589.19
Power Metering Information-----		Sub-Total			15,312.17
Meter No : 844 EGA0 Pole No : 0033566		Others			
Serial No : 21022895 Multiplier : 80		Subsidy on Lifeline Charge		0.0898/kWh	826.88
		Senior Citizen Subsidy Charge		0.000168/kWh	1.55
RdgDate : 06-24-2018 05-24-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	2,651.90
Demand : 33.227 32.784 35.440		Sub-Total			3,480.33
kWh : 8443.000 8327.900 9208.000		Government Charges			
kVAR : 5491.400 5429.400 4960.000		Franchise Tax - Local			710.65
Billed Demand : 50.000 Billed kVAR : 4960		Value Added Tax			
Power Factor Value : 0.8804		Generation			3,814.28
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission			2,128.87
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		System Loss			158.55
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Distribution			1,837.46
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Others			184.69
effective this billing cycle.		NPC/PSALM Adjustment			62.18
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	1,437.36
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	23.02
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	1,784.51
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	244.01
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,360.01
		Sub-Total			14,745.59
		CURRENT BILL - JUNE 2018			109,500.06
		TOTAL AMOUNT DUE			109,500.06
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 4, 2018 - 106,489.65			



Total Sales (VAT Inclusive)	109,500.06		
Less : VAT	8,186.03		
Amount Net of VAT	101,314.03		
Less: BIR 2306	3,410.85		
BIR 2307	1,909.30	VATable Sales	94,754.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,559.56
Amount Due	95,993.88	VAT Zero Rated Sales	0.00
Add : VAT	8,186.03	VAT Amount	8,186.03
TOTAL AMOUNT DUE	104,179.91	TOTAL SALES	109,500.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/940.0/15032/0/10/06-29-2018/87	
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 : CHUA,WILLIAM U	Premise Address: GOLAM DRIVE KASAMBAGAN 000000000
Meter Number : 844 EGA0	Billing Address: GOLAM DRIVE KASAMBAGAN 000000000
Pole Number : 0033566	
Billing Period : JUNE 2018	

BC18/940.0/15032/0/10/06-29-2018/87

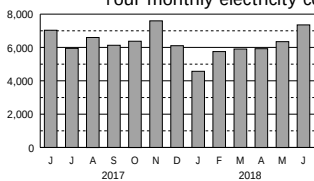
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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2055361905-5		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : ACADEMY FOR INTERNATIONAL CULINARY ARTS		CURRENT CHARGES			
Premise Address: JUAN LUNA AVE. MABOLO		Generation & Transmission			
Billing Address: JUAN LUNA AVE. MABOLO		Generation Charge		5.8223/kWh	42,805.55
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	1,627.00
		Sub-Total			64,745.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	2,148.25
Period To : 06-24-2018 Pres Rdg : 3331.000				205.64/kW	10,282.00
Period From : 05-24-2018 Prev Rdg : 3239.100				0.0442/kWh	324.96
No of Days : 31 Diff Rdg : 91.900		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 237.16 Registered : 7352		Metering Charge		0.023/kWh	169.10
Conn Load : 98780 Billed kWh : 7352				589.19/month	589.19
Power Metering Information-----		Sub-Total			14,645.13
Meter No : MTR1123162 Pole No : 0033592		Others			
Serial No : 15971400 Multiplier : 80		Subsidy on Lifeline Charge		0.0898/kWh	660.21
		Senior Citizen Subsidy Charge		0.000168/kWh	1.24
RdgDate: 06-24-2018 05-24-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	2,117.38
Demand : 16.463 16.023 35.200		Power Factor Penalty			556.82
kWh : 3331.000 3239.100 7352.000		Surcharge		0.02 of 85,426.50	1,708.53
kVAR : 2152.000 2091.400 4848.000		Sub-Total			5,044.18
Billed Demand : 50.000 Billed kVAR : 4848		Government Charges			
Power Factor Value : 0.8348		Franchise Tax - Local			633.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Value Added Tax			
		Generation			3,045.46
		Transmission			2,128.87
		System Loss			126.60
		Distribution			1,757.42
		Others			427.21
		NPC/PSALM Adjustment			49.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,147.65
		Environmental Charge		0.0025/kWh	18.38
		NPC Stranded Contract Costs		0.1938/kWh	1,424.82
		NPC Stranded Debts		0.0265/kWh	194.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,884.32
		Sub-Total			12,838.46
		CURRENT BILL - JUNE 2018			97,272.82
		TOTAL AMOUNT DUE			97,272.82
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 13, 2018 - 85,426.42			

Your monthly electricity consumption chart



Avg Monthly Usage : 6,279.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)97,272.82

Less : VAT7,535.21

Amount Net of VAT89,737.61

Less: BIR 23063,139.68

BIR 23071,701.35

VATable Sales84,434.36

SC/PWD DISCOUNT0.00

VAT Exempt Sales5,303.25

Amount Due84,896.58

VAT Zero Rated Sales0.00

Add : VAT7,535.21

VAT Amount7,535.21

TOTAL AMOUNT DUE92,431.79

TOTAL SALES97,272.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/940.0/15034/0/10/06-29-2018/87

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

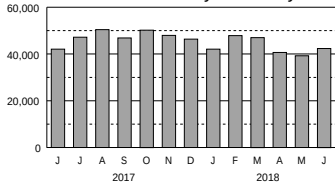
Customer Name : ACADEMY FOR INTERNATIONAL CULINARY ARTS, INC.	Premise Address: JUAN LUNA AVE. MABOLO
Meter Number : MTR1123162	Billing Address: JUAN LUNA AVE. MABOLO
Pole Number : 0033592	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5540720000-9		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1.00	
Name : FLB PRIME HOLDINGS INC.		CURRENT CHARGES			
Premise Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY		Generation & Transmission			
Billing Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY		Generation Charge		5.8223/kWh	246,702.50
		Transmission Charge		291.77/kW	59,135.94
		System Loss Charge		0.137/kWh	5,804.96
		Sub-Total			311,643.40
TIN : 236-657-786-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	7,461.71
Period To : 06-25-2018 Pres Rdg : 9745.500				137.56/kW	27,880.66
Period From : 05-25-2018 Prev Rdg : 9627.800				0.0428/kWh	1,813.52
No of Days : 31 Diff Rdg : 117.700		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 1,366.84 Registered : 42372				0.0304/kWh	1,288.11
Conn Load : 751060 Billed kWh : 42372		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			49,895.20
Meter No : 2376 ELA0 Pole No : 0003155		Others			
Serial No : 93987001 Multiplier : 360		Subsidy on Lifeline Charge		0.0898/kWh	3,805.01
		Senior Citizen Subsidy Charge		0.000168/kWh	7.12
RdgDate : 06-25-2018 05-25-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	12,203.14
Demand : 41.760 41.197 202.680		Sub-Total			16,015.27
kWh : 9745.500 9627.800 42372.000		Government Charges			
kVAR : 1350.800 1338.900 4284.000		Franchise Tax - Local			2,284.20
Billed Demand : 202.680 Billed kVAR : 4284		LFT Differential		0.0101/kWh	427.96
Power Factor Value : 0.9949		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation			17,551.96
		Transmission			6,197.81
		System Loss			433.64
		Distribution			5,987.42
		Others			782.91
		NPC/PSALM Adjustment			286.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6,614.26
		Environmental Charge		0.0025/kWh	105.93
		NPC Stranded Contract Costs		0.1938/kWh	8,211.69
		NPC Stranded Debts		0.0265/kWh	1,122.86
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10,859.94
		Sub-Total			60,866.73
		CURRENT BILL - JUNE 2018			438,420.60
		TOTAL AMOUNT DUE			438,419.60
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 19, 2018 - 7,171.46			

Your monthly electricity consumption chart



Month	Consumption (kWh)
Jan 2017	45,415.39
Feb 2017	45,415.39
Mar 2017	45,415.39
Apr 2017	45,415.39
May 2017	45,415.39
Jun 2017	45,415.39
Jul 2017	45,415.39
Aug 2017	45,415.39
Sep 2017	45,415.39
Oct 2017	45,415.39
Nov 2017	45,415.39
Dec 2017	45,415.39
Jan 2018	45,415.39

Avg Monthly Usage : 45,415.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

438,420.60

Less : VAT

31,239.89

Amount Net of VAT

407,180.71

Less: BIR 2306

13,016.62

BIR 2307

7,605.32

SC/PWD DISCOUNT

0.00

Amount Due

386,558.77

Add : VAT

31,239.89

TOTAL AMOUNT DUE

417,798.66

VATable Sales

377,553.87

VAT Exempt Sales

29,626.84

VAT Zero Rated Sales

0.00

VAT Amount

31,239.89

TOTAL SALES

438,420.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/941.0/90/0/21/06-29-2018/87

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 : FLB PRIME HOLDINGS INC.	Premise Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY
Meter Number : 2376 ELA0	Billing Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY
Pole Number : 0003155	
Billing Period : JUNE 2018	

BC19/941.0/90/0/21/06-29-2018/87102

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

Thank you for paying on time.

Bill ID 416302511143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

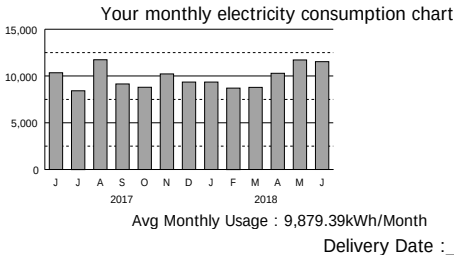
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Date : 06-29-2018

BC19/942.0/260/0246360/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4164420000-2		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.50	
Name : SOCOR CONSTRUCTION CORP		CURRENT CHARGES			
Premise Address: LABOGON MANDAUE 000000000		Generation & Transmission			
Billing Address: LABOGON MANDAUE 000000000		Generation Charge		5.8223/kWh	67,166.05
		Transmission Charge		406.25/kW	20,637.50
		System Loss Charge		0.2213/kWh	2,552.92
		Sub-Total			90,356.47
TIN : 000-071-393-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	3,370.82
Period To : 06-26-2018 Pres Rdg :				205.64/kW	10,446.51
Period From : 05-25-2018 Prev Rdg :				0.0442/kWh	509.89
No of Days : 31 Diff Rdg :		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 372.13 Registered :		Metering Charge		0.023/kWh	265.33
Conn Load : 155168 Billed kWh : 11536				589.19/month	589.19
Power Metering Information-----		Sub-Total			16,313.37
Meter No : HBG1700337 Pole No : 0246360		Others			
Serial No : 17982129 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	1,035.93
		Senior Citizen Subsidy Charge		0.000168/kWh	1.94
RdgDate: 06-26-2018 06-20-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	3,322.37
Demand : 0.394 0.000 47.280		Surcharge		0.02 of 133,452.00	2,669.04
kWh : 21.000 0.000 2520.000		Sub-Total			7,029.28
kVAR : 10.000 0.000 1200.000		Government Charges			
Meter No : 2527ETA0 Pole No : 0246360		Franchise Tax - Local			687.87
Serial No : 08159991 Multiplier : 80		LFT Differential		0.0101/kWh	116.51
		Value Added Tax			
RdgDate: 06-20-2018 05-25-2018 Consumption		Generation			4,778.62
Demand : 53.469 52.834 50.800		Transmission			2,162.92
kWh : 10069.100 9956.400 9016.000		System Loss			198.62
kVAR : 5748.700 5699.900 3904.000		Distribution			1,957.60
Billed Demand : 50.800 Billed kVAR : 5104		Others			541.35
Power Factor Value : 0.9145		NPC/PSALM Adjustment			77.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,800.77
		Environmental Charge		0.0025/kWh	28.84
		NPC Stranded Contract Costs		0.1938/kWh	2,235.68
		NPC Stranded Debts		0.0265/kWh	305.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,956.68
		Sub-Total			17,849.07
		CURRENT BILL - JUNE 2018			131,548.19
		TOTAL AMOUNT DUE			131,547.69
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 28, 2018 - 2,338.93			



Total Sales (VAT Inclusive)	131,548.19		
Less : VAT	9,717.02		
Amount Net of VAT	121,831.17		
Less: BIR 2306	4,048.77		
BIR 2307	2,290.07	VATable Sales	113,699.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,132.05
Amount Due	115,492.33	VAT Zero Rated Sales	0.00
Add : VAT	9,717.02	VAT Amount	9,717.02
TOTAL AMOUNT DUE	125,209.35	TOTAL SALES	131,548.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/942.0/260/0/21/06-29-2018/87	
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 : SOCOR CONSTRUCTION CORP	Premise Address: LABOGON MANDAUE 000000000
Meter Number : 2376 ELA0	Billing Address: LABOGON MANDAUE 000000000
Pole Number : 0246360	
Billing Period : JUNE 2018	

BC19/942.0/260/0/21/06-29-2018/87

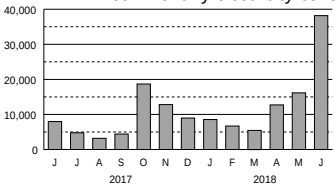
103

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7296620000-7		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : TIROL,MERIAM M		CURRENT CHARGES			
Premise Address: TAYUD CONSOLACION 000000000		Generation & Transmission			
Billing Address: TAYUD CONSOLACION 000000000		Generation Charge		5.8223/kWh	222,225.55
		Transmission Charge		406.25/kW	46,913.75
		System Loss Charge		0.2213/kWh	8,446.58
		Sub-Total			277,585.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	11,152.69
Period To : 06-26-2018 Pres Rdg : 30872.000				205.64/kW	23,747.31
Period From : 05-26-2018 Prev Rdg : 29917.800				0.0442/kWh	1,687.03
No of Days : 30 Diff Rdg : 954.200		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 1,272.27 Registered : 38168		Metering Charge		0.023/kWh	877.86
Conn Load : 99218 Billed kWh : 38168				589.19/month	589.19
Power Metering Information-----		Sub-Total			39,185.71
Meter No : 2617 EGA0 Pole No : 0739901		Others			
Serial No : 09954426 Multiplier : 40		Subsidy on Lifeline Charge		0.0898/kWh	3,427.49
		Senior Citizen Subsidy Charge		0.000168/kWh	6.41
RdgDate : 06-26-2018 Pres Reading Prev Reading Consumption		NPC/PSALM Adjustment		0.288/kWh	10,992.38
Demand : 82.894 80.007 115.480		Power Factor Penalty			2,988.96
kWh : 30872.000 29917.800 38168.000		Surcharge		0.02 of 195,651.00	3,913.02
kVAR : 21381.000 20703.800 27088.000		Sub-Total			21,328.26
Billed Demand : 115.480 Billed kVAR : 27088		Government Charges			
Power Factor Value : 0.8155		Franchise Tax - Local			1,859.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		LFT Differential		0.0042/kWh	160.31
		Value Added Tax			
		Generation			15,810.52
		Transmission			4,916.84
		System Loss			657.17
		Distribution			4,702.29
		Others			1,482.68
		NPC/PSALM Adjustment			257.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5,958.03
		Environmental Charge		0.0025/kWh	95.42
		NPC Stranded Contract Costs		0.1938/kWh	7,396.96
		NPC Stranded Debts		0.0265/kWh	1,011.45
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	9,782.46
		Sub-Total			54,091.40
		CURRENT BILL - JUNE 2018			392,191.25
		TOTAL AMOUNT DUE			392,191.25
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 13, 2018 - 195,650.94			

Your monthly electricity consumption chart



Avg Monthly Usage : 11,429.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

392,191.25

Less : VAT

27,827.26

Amount Net of VAT

364,363.99

Less: BIR 2306

11,594.71

BIR 2307

6,802.39

SC/PWD DISCOUNT

0.00

Amount Due

345,966.89

Add : VAT

27,827.26

TOTAL AMOUNT DUE

373,794.15

VATable Sales

338,099.85

VAT Exempt Sales

26,264.14

VAT Zero Rated Sales

0.00

VAT Amount

27,827.26

TOTAL SALES

392,191.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/240/0/22/06-29-2018/87

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 : TIROL,MERIAM M	Premise Address: TAYUD CONSOLACION 000000000
Meter Number : 2617 EGA0	Billing Address: TAYUD CONSOLACION 000000000
Pole Number : 0739901	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

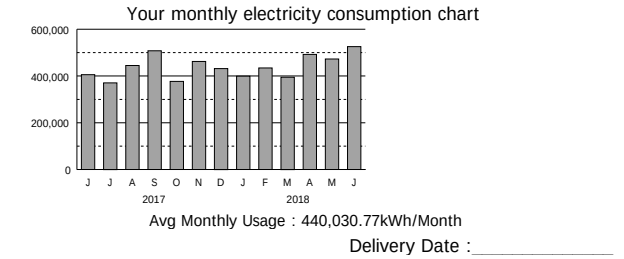
Bill ID 832076141141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83215100005

1015467053
Date : 06-29-2018
BC20/943.0/1180/0147862/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8321510000-5		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : CEBU PORT AUTHORITY		CURRENT CHARGES			
Premise Address: RECLAMATION AREA C/O JOSE JOAQUIN N. MARQUEZ		Generation & Transmission			
Billing Address: RECLAMATION AREA C/O JOSE JOAQUIN N. MARQUEZ		Generation Charge		5.8223/kWh	3,062,296.91
		Transmission Charge		291.77/kW	339,270.16
		System Loss Charge		0.137/kWh	72,056.52
		Sub-Total			3,473,623.59
TIN : 004-269-886-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	92,621.56
Period To : 06-27-2018 Pres Rdg : 8147.600				137.56/kW	159,954.77
Period From : 05-26-2018 Prev Rdg : 8001.500				0.0428/kWh	22,511.09
No of Days : 32 Diff Rdg : 146.100		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 16,436.25 Registered : 525960				0.0304/kWh	15,989.18
Conn Load : 589340 Billed kWh : 525960		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			302,527.80
Meter No : 2612 ELA0 Pole No : 0147862		Others			
Serial No : 97669237 Multiplier : 3600		Subsidy on Lifeline Charge		0.0898/kWh	47,231.21
		Senior Citizen Subsidy Charge		0.000168/kWh	88.36
RdgDate : 06-27-2018 05-26-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	151,476.48
Demand : 19.293 18.970 1162.800		Sub-Total			198,796.05
kWh : 8147.600 8001.500 525960.000		Government Charges			
kVAR : 337.300 319.800 63000.000		Franchise Tax - Local			29,812.11
Billed Demand : 1162.800 Billed kVAR : 63000		Value Added Tax			
Power Factor Value : 0.9929		Generation			217,871.05
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission			35,557.54
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		System Loss			5,382.67
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Distribution			36,303.34
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Others			9,255.80
effective this billing cycle.		NPC/PSALM Adjustment			3,551.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	82,102.36
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	1,314.90
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	101,931.05
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	13,937.94
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	134,803.55
		Sub-Total			671,824.28
		CURRENT BILL - JUNE 2018			4,646,771.72
		TOTAL AMOUNT DUE			4,646,771.72
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 7, 2018 - 4,215,980.67			



Total Sales (VAT Inclusive)	4,646,771.72		
Less : VAT	307,922.37		
Amount Net of VAT	4,338,849.35		
Less: BIR 2306	128,301.07		
BIR 2307	80,095.19	VATable Sales	3,974,947.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363,901.91
Amount Due	4,130,453.09	VAT Zero Rated Sales	0.00
Add : VAT	307,922.37	VAT Amount	307,922.37
TOTAL AMOUNT DUE	4,438,375.46	TOTAL SALES	4,646,771.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1180/0/10/06-29-2018/87

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 : CEBU PORT AUTHORITY	Premise Address: RECLAMATION AREA C/O JOSE JOAQUIN N. MARQUEZ
Meter Number : 2612 ELA0	Billing Address: RECLAMATION AREA C/O JOSE JOAQUIN N. MARQUEZ
Pole Number : 0147862	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 667927524418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

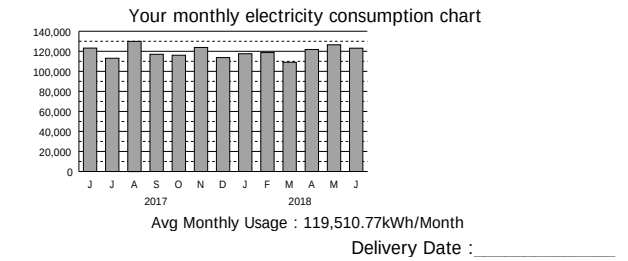
66710967960

1015466976

Date : 06-29-2018

BC20/999.4/250/0092635/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6671096796-0		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : GPH PROPERTIES CORP.		CURRENT CHARGES			
Premise Address: GORORDO AVENUE KAMPUTHAW		Generation & Transmission			
Billing Address: GORORDO AVENUE KAMPUTHAW		Generation Charge		5.8223/kWh	716,841.58
		Transmission Charge		291.77/kW	83,329.51
		System Loss Charge		0.137/kWh	16,867.44
		Sub-Total			817,038.53
TIN : 209-843-354-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	21,681.43
Period To : 06-26-2018 Pres Rdg : 10627.300				137.56/kW	39,287.14
Period From : 05-26-2018 Prev Rdg : 10422.100				0.0428/kWh	5,269.54
No of Days : 30 Diff Rdg : 205.200		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 4,104.00 Registered : 123120				0.0304/kWh	3,742.85
Conn Load : 604700 Billed kWh : 123120		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			81,432.16
Meter No : 2662 ELA0 Pole No : 0092635		Others			
Serial No : 96600313 Multiplier : 600		Subsidy on Lifeline Charge		0.0898/kWh	11,056.18
		Senior Citizen Subsidy Charge		0.000168/kWh	20.68
RdgDate : 06-26-2018 05-26-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	35,458.56
Demand : 22.331 21.855 285.600		Sub-Total			46,535.42
kWh : 10627.300 10422.100 123120.000		Government Charges			
kVAR : 2327.000 2277.700 29580.000		Franchise Tax - Local			7,087.55
Billed Demand : 285.600 Billed kVAR : 29580		Value Added Tax			
Power Factor Value : 0.9723		Generation			51,000.60
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission			8,733.43
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		System Loss			1,260.00
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Distribution			9,771.86
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Others			2,179.73
effective this billing cycle.		NPC/PSALM Adjustment			831.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	19,219.03
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	307.80
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	23,860.66
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	3,262.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	31,555.66
		Sub-Total			159,070.47
		CURRENT BILL - JUNE 2018			1,104,076.58
		TOTAL AMOUNT DUE			1,104,076.58
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 7, 2018 - 1,126,542.08			



Total Sales (VAT Inclusive)	1,104,076.58		
Less : VAT	73,777.09		
Amount Net of VAT	1,030,299.49		
Less: BIR 2306	30,740.48		
BIR 2307	19,041.87	VATable Sales	945,006.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85,293.38
Amount Due	980,517.14	VAT Zero Rated Sales	0.00
Add : VAT	73,777.09	VAT Amount	73,777.09
TOTAL AMOUNT DUE	1,054,294.23	TOTAL SALES	1,104,076.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.4/250/0/10/06-29-2018/87

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 : GPH PROPERTIES CORP.	Premise Address: GORORDO AVENUE KAMPUTHAW
Meter Number : 2662 ELA0	Billing Address: GORORDO AVENUE KAMPUTHAW
Pole Number : 0092635	
Billing Period : JUNE 2018	

BC20/999.4/250/0/10/06-29-2018/87

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

Thank you for paying on time.

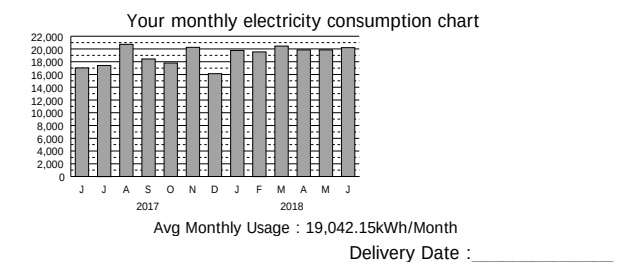
Bill ID 052278027634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05281300003

1015467040
Date : 06-29-2018
BC20/999.4/6300/0017200/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0528130000-3		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : HIJOS DE ALVAREZ CORP		CURRENT CHARGES			
Premise Address: BANILAD C/O SOPHIA SUITE		Generation & Transmission			
Billing Address: BANILAD C/O SOPHIA SUITE		Generation Charge		5.8223/kWh	117,726.91
		Transmission Charge		406.25/kW	41,193.75
		System Loss Charge		0.2213/kWh	4,474.69
		Sub-Total			163,395.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	5,908.28
Period To : 06-26-2018 Pres Rdg : 164.500				205.64/kW	20,851.90
Period From : 05-26-2018 Prev Rdg : 130.800				0.0442/kWh	893.72
No of Days : 31 Diff Rdg : 33.700		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 652.26 Registered : 20220		Metering Charge		0.023/kWh	465.06
Conn Load : 391650 Billed kWh : 20220				589.19/month	589.19
Power Metering Information-----		Sub-Total			29,839.78
Meter No : IBL1700020 Pole No : 0017200		Others			
Serial No : 32458231 Multiplier : 600		Subsidy on Lifeline Charge		0.0898/kWh	1,815.76
		Senior Citizen Subsidy Charge		0.000168/kWh	3.40
RdgDate: 06-26-2018 05-26-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	5,823.36
Demand : 0.430 0.261 101.400		Surcharge		0.02 of 194,124.00	3,882.48
kWh : 164.500 130.800 20220.000		Sub-Total			11,525.00
kVAR : 61.900 49.300 7560.000		Government Charges			
Billed Demand : 101.400 Billed kVAR : 7560		Franchise Tax - Local			1,535.68
Power Factor Value : 0.9367		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation			8,375.84
		Transmission			4,317.36
		System Loss			348.15
		Distribution			3,580.77
		Others			868.48
		NPC/PSALM Adjustment			136.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3,156.34
		Environmental Charge		0.0025/kWh	50.55
		NPC Stranded Contract Costs		0.1938/kWh	3,918.64
		NPC Stranded Debts		0.0265/kWh	535.83
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5,182.39
		Sub-Total			32,006.58
		CURRENT BILL - JUNE 2018			236,766.71
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			236,659.05
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 18, 2018 - 174,124.05			



Total Sales (VAT Inclusive)	236,766.71		
Less : VAT	17,627.15		
Amount Net of VAT	219,139.56		
Less: BIR 2306	7,344.69		
BIR 2307	4,125.92	VATable Sales	204,760.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14,379.43
Amount Due	207,668.95	VAT Zero Rated Sales	0.00
Add : VAT	17,627.15	VAT Amount	17,627.15
TOTAL AMOUNT DUE	225,296.10	TOTAL SALES	236,766.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.4/6300/0/10/06-29-2018/87

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 : HIJOS DE ALVAREZ CORP	Premise Address: BANILAD C/O SOPHIA SUITE
Meter Number : IBL1700020	Billing Address: BANILAD C/O SOPHIA SUITE
Pole Number : 0017200	
Billing Period : JUNE 2018	

BC20/999.4/6300/0/10/06-29-2018/87

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

Thank you for paying on time.

Bill ID 304325570321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

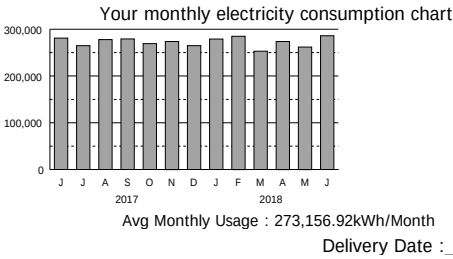
30482200000

1015466979

Date : 06-29-2018

BC20/999.4/6630/0031755/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3048220000-0		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : PAGCOR - WATER FRONT CEBU-		CURRENT CHARGES			
Premise Address: SALINAS DRIVE LAHUG 000000000		Generation & Transmission			
Billing Address: SALINAS DRIVE LAHUG 000000000		Generation Charge		5.8223/kWh	1,666,342.26
		Transmission Charge		291.77/kW	204,297.35
		System Loss Charge		0.137/kWh	39,209.40
		Sub-Total			1,909,849.01
TIN : 000-887-972-001		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	50,399.82
Period To : 06-26-2018 Pres Rdg : 6071.600				137.56/kW	96,319.51
Period From : 05-26-2018 Prev Rdg : 5992.100				0.0428/kWh	12,249.36
No of Days : 31 Diff Rdg : 79.500		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 9,232.26 Registered : 286200				0.0304/kWh	8,700.48
Conn Load : 1119000 Billed kWh : 286200		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			179,120.37
Meter No : 2856 ELA0 Pole No : 0031755		Others			
Serial No : 50456920 Multiplier : 3600		Subsidy on Lifeline Charge		0.0898/kWh	25,700.76
		Senior Citizen Subsidy Charge		0.000168/kWh	48.08
RdgDate : 06-26-2018 05-26-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	82,425.60
Demand : 11.758 11.629 464.400		Sub-Total			108,174.44
kWh : 6071.600 5992.100 286200.000		Government Charges			
kVAR : 2447.100 2407.000 144360.000		Franchise Tax - Local			16,478.58
Billed Demand : 700.200 Billed kVAR : 144360		Value Added Tax			
Power Factor Value : 0.8928		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has		Missionary Electrification		0.1561/kWh	44,675.82
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Environmental Charge		0.0025/kWh	715.50
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		NPC Stranded Contract Costs		0.1938/kWh	55,465.56
per kWh over the existing rate of P0.1830 per kWh for all customer classes		NPC Stranded Debts		0.0265/kWh	7,584.30
effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73,353.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Sub-Total			198,272.82
nationwide and is collected by Distribution Utilities like VECO. The		CURRENT BILL - JUNE 2018			2,395,416.64
collection is remitted to the National Transmission Corporation (Transco)		TOTAL AMOUNT DUE			2,395,416.64
and it is paid to FIT eligible generators of renewable energy." For further		Please Pay on Due Date - 07/12/2018			
information, please log on to http://transco.ph/feed-in-tariff.		LAST PAYMENT - JUNE 13, 2018 - 2,220,342.30			



Total Sales (VAT Inclusive)	2,395,416.64	
Less : VAT	0.00	
Amount Net of VAT	2,395,416.64	
Less: BIR 2306	0.00	
BIR 2307	44,272.45	VATable Sales 0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 198,272.82
Amount Due	2,351,144.19	VAT Zero Rated Sales 2,197,143.82
Add : VAT	0.00	VAT Amount 0.00
TOTAL AMOUNT DUE	2,351,144.19	TOTAL SALES 2,395,416.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.4/6630/0/10/06-29-2018/87

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 : PAGCOR - WATER FRONT CEBU-	Premise Address: SALINAS DRIVE LAHUG 000000000
Meter Number : 2856 ELA0	Billing Address: SALINAS DRIVE LAHUG 000000000
Pole Number : 0031755	
Billing Period : JUNE 2018	

BC20/999.4/6630/0/10/06-29-2018/87

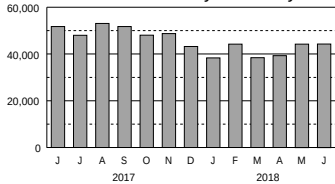
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Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7738030000-2		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : GMC COLLEGE OF MEDICINE / JOSE		CURRENT CHARGES			
Premise Address: BANILAD MANDAUE CITY		Generation & Transmission			
Billing Address: BANILAD MANDAUE CITY		Generation Charge		5.8223/kWh	257,811.44
		Transmission Charge		291.77/kW	36,132.80
		System Loss Charge		0.137/kWh	6,066.36
		Sub-Total			300,010.60
TIN : 000-565-868-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	7,797.71
Period To : 06-26-2018 Pres Rdg : 3899.200				137.56/kW	17,035.43
Period From : 05-26-2018 Prev Rdg : 3776.200				0.0428/kWh	1,895.18
No of Days : 31 Diff Rdg : 123.000		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 1,428.39 Registered : 44280				0.0304/kWh	1,346.11
Conn Load : 342000 Billed kWh : 44280		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			39,525.63
Meter No : MTR1123263 Pole No : 1047800		Others			
Serial No : 51001765 Multiplier : 360		Subsidy on Lifeline Charge		0.0898/kWh	3,976.34
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.000168/kWh	7.44
RdgDate : 06-26-2018 05-26-2018		NPC/PSALM Adjustment		0.288/kWh	12,752.64
Demand : 10.614 10.270 123.840		Sub-Total			16,736.42
kWh : 3899.200 3776.200 44280.000		Government Charges			
kVAR : 1423.500 1382.400 14796.000		Franchise Tax - Local			2,155.45
Billed Demand : 123.840 Billed kVAR : 14796		LFT Differential		0.0101/kWh	447.23
Power Factor Value : 0.9485		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation			18,342.32
		Transmission			3,786.92
		System Loss			453.14
		Distribution			4,743.08
		Others			790.38
		NPC/PSALM Adjustment			299.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6,912.11
		Environmental Charge		0.0025/kWh	110.70
		NPC Stranded Contract Costs		0.1938/kWh	8,581.46
		NPC Stranded Debts		0.0265/kWh	1,173.42
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11,348.96
		Sub-Total			59,144.21
		CURRENT BILL - JUNE 2018			415,416.86
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			415,309.20
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 7, 2018 - 411,239.91			

Your monthly electricity consumption chart



Avg Monthly Usage : 45,642.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)415,416.86

Less : VAT28,414.88

Amount Net of VAT387,001.98

Less: BIR 230611,839.55

BIR 23077,177.51

SC/PWD DISCOUNT0.00

Amount Due367,984.92

Add : VAT28,414.88

TOTAL AMOUNT DUE396,399.80

VATable Sales356,272.65

VAT Exempt Sales30,729.33

VAT Zero Rated Sales0.00

VAT Amount28,414.88

TOTAL SALES415,416.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/6030/0/21/06-29-2018/87

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 : GMC COLLEGE OF MEDICINE / JOSE	Premise Address: BANILAD MANDAUE CITY
Meter Number : MTR1123263	Billing Address: BANILAD MANDAUE CITY
Pole Number : 1047800	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 863277219819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

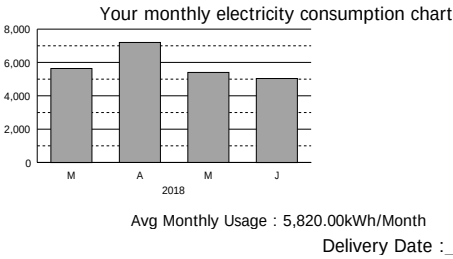
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Date : 06-29-2018

BC20/999.7/0/1864644/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8633188514-4		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : CEBU HOMECRAFT CONSOLIDATED INC.		CURRENT CHARGES			
Premise Address: ZONE PALIYA PAKNAAN		Generation & Transmission			
Billing Address: ZONE PALIYA PAKNAAN		Generation Charge		5.8223/kWh	29,344.39
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	1,115.35
		Sub-Total			50,772.24
TIN : 004-270-831-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	1,472.69
Period To : 06-26-2018 Pres Rdg : 194.000				205.64/kW	10,282.00
Period From : 05-26-2018 Prev Rdg : 152.000				0.0442/kWh	222.77
No of Days : 31 Diff Rdg : 42.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 162.58 Registered : 5040				0.023/kWh	115.92
Conn Load : 88200 Billed kWh : 5040		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			13,814.20
Meter No : HBG1700242 Pole No : 1864644		Others			
Serial No : 17982119 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	452.59
		Senior Citizen Subsidy Charge		0.000168/kWh	0.85
RdgDate : 06-26-2018 05-26-2018		Power Factor Penalty			2,478.15
Demand : 0.958 0.730		Surcharge		0.02 of 77,931.00	1,558.62
kWh : 194.000 152.000		Sub-Total			4,490.21
kVAR : 156.000 123.000		Government Charges			
Billed Demand : 50.000 Billed kVAR : 3960		Franchise Tax - Local			417.91
Power Factor Value : 0.7863		LFT Differential		0.0101/kWh	50.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Value Added Tax			
		Generation			2,087.74
		Transmission			2,128.87
		System Loss			86.78
		Distribution			1,657.70
		Others			595.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	786.74
		Environmental Charge		0.0025/kWh	12.60
		NPC Stranded Contract Costs		0.1938/kWh	976.75
		NPC Stranded Debts		0.0265/kWh	133.56
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,291.75
		Sub-Total			10,226.38
		CURRENT BILL - JUNE 2018			79,303.03
		TOTAL AMOUNT DUE			79,303.03
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 21, 2018 - 77,930.99			



Total Sales (VAT Inclusive)	79,303.03	
Less : VAT	6,556.17	
Amount Net of VAT	72,746.86	
Less: BIR 2306	2,731.75	
BIR 2307	1,390.91	VATable Sales 69,076.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,670.21
Amount Due	68,624.20	VAT Zero Rated Sales 0.00
Add : VAT	6,556.17	VAT Amount 6,556.17
TOTAL AMOUNT DUE	75,180.37	TOTAL SALES 79,303.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/06-29-2018/87	
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 : CEBU HOMECRAFT CONSOLIDATED INC.	Premise Address: ZONE PALIYA PAKNAAN
Meter Number : HBG1700242	Billing Address: ZONE PALIYA PAKNAAN
Pole Number : 1864644	
Billing Period : JUNE 2018	

BC20/999.7/0/0/21/06-29-2018/87

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Bill ID 617786523113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

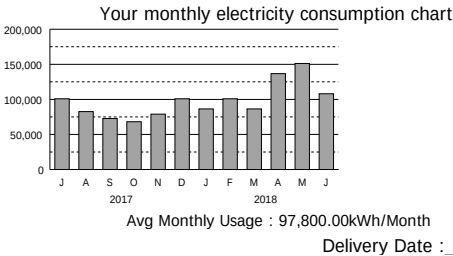
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Date : 06-29-2018

BC20/999.7/0/1729372/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6174609448-3		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : CEBU SHERILIN TRADING CORP.		CURRENT CHARGES			
Premise Address: TINGUB MANDAUE CITY		Generation & Transmission			
Billing Address: TINGUB MANDAUE CITY		Generation Charge		5.8223/kWh	628,808.40
		Transmission Charge		291.77/kW	189,066.96
		System Loss Charge		0.137/kWh	14,796.00
		Sub-Total			832,671.36
TIN : 002-458-918-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	19,018.80
Period To : 06-26-2018 Pres Rdg : 163.000				137.56/kW	89,138.88
Period From : 05-26-2018 Prev Rdg : 148.000				0.0428/kWh	4,622.40
No of Days : 31 Diff Rdg : 15.000		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 3,483.87 Registered : 108000				0.0304/kWh	3,283.20
Conn Load : 2700000 Billed kWh : 108000		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			127,514.48
Meter No : MTR1222686 Pole No : 1729372		Others			
Serial No : 32458343 Multiplier : 7200		Subsidy on Lifeline Charge		0.0898/kWh	9,698.40
		Senior Citizen Subsidy Charge		0.000168/kWh	18.14
		Sub-Total			9,716.54
RdgDate : 06-26-2018 05-26-2018		Government Charges			
Demand : 0.932 0.842 648.000		Franchise Tax - Local			5,867.91
kWh : 163.000 148.000 108000.000		LFT Differential		0.0101/kWh	1,090.80
kVAR : 57.000 50.400 47520.000		Value Added Tax			
Billed Demand : 648.000 Billed kVAR : 47520		Generation			44,737.37
Power Factor Value : 0.9153		Transmission			19,815.35
Please be advised that the Energy Regulatory Commission (ERC) has		System Loss			1,105.28
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Distribution			15,301.74
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Others			2,001.03
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Universal Charge			
effective this billing cycle.		Missionary Electrification		0.1561/kWh	16,858.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Environmental Charge		0.0025/kWh	270.00
nationwide and is collected by Distribution Utilities like VECO. The		NPC Stranded Contract Costs		0.1938/kWh	20,930.40
collection is remitted to the National Transmission Corporation (Transco)		NPC Stranded Debts		0.0265/kWh	2,862.00
and it is paid to FIT eligible generators of renewable energy." For further		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	27,680.40
information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			158,521.08
		CURRENT BILL - JUNE 2018			1,128,423.46
		TOTAL AMOUNT DUE			1,128,423.46
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 4, 2018 - 1,449,179.70			



Total Sales (VAT Inclusive)	1,128,423.46	
Less : VAT	82,960.77	
Amount Net of VAT	1,045,462.69	
Less: BIR 2306	34,567.01	
BIR 2307	19,537.22	VATable Sales 969,902.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 75,560.31
Amount Due	991,358.46	VAT Zero Rated Sales 0.00
Add : VAT	82,960.77	VAT Amount 82,960.77
TOTAL AMOUNT DUE	1,074,319.23	TOTAL SALES 1,128,423.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/06-29-2018/87
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 : CEBU SHERILIN TRADING CORP.	Premise Address: TINGUB MANDAUE CITY
Meter Number : MTR1222686	Billing Address: TINGUB MANDAUE CITY
Pole Number : 1729372	
Billing Period : JUNE 2018	

BC20/999.7/0/0/21/06-29-2018/87

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Bill ID 154864275603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

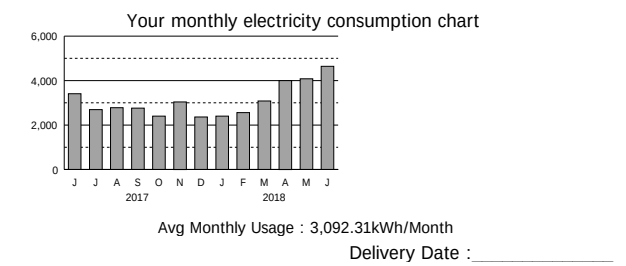
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Date : 06-29-2018

BC20/999.7/1/1786173/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1548740154-7		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : FONUS CEBU FEDERATION OF COOPERATIVES		CURRENT CHARGES			
Premise Address: R. COLINA ST. IBABAO-ESTANCIA, MANDAUE CITY		Generation & Transmission			
Billing Address: R. COLINA ST. IBABAO-ESTANCIA, MANDAUE CITY		Generation Charge		5.8223/kWh	27,015.47
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	1,026.83
		Sub-Total			48,354.80
TIN : 420-592-580-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	1,355.81
Period To : 06-26-2018 Pres Rdg : 1005.000				205.64/kW	10,282.00
Period From : 05-26-2018 Prev Rdg : 889.000				0.0442/kWh	205.09
No of Days : 31 Diff Rdg : 116.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 149.68 Registered : 4640				0.023/kWh	106.72
Conn Load : 125580 Billed kWh : 4640		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			13,670.44
Meter No : MTR1210275 Pole No : 1786173		Others			
Serial No : 16977594 Multiplier : 40		Subsidy on Lifeline Charge		0.0898/kWh	416.67
		Senior Citizen Subsidy Charge		0.000168/kWh	0.78
		Sub-Total			417.45
RdgDate : 06-26-2018 Pres Reading 05-26-2018 Consumption		Government Charges			
Demand : 5.555 4.935 24.800		Franchise Tax - Local			377.77
kWh : 1005.000 889.000 4640.000		LFT Differential		0.0101/kWh	46.86
kVAR : 3.100 2.600 20.000		Value Added Tax			
Billed Demand : 50.000 Billed kVAR : 20		Generation			1,922.04
Power Factor Value : 1.0000		Transmission			2,128.87
Please be advised that the Energy Regulatory Commission (ERC) has		System Loss			79.89
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Distribution			1,640.45
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Others			101.05
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Universal Charge			
effective this billing cycle.		Missionary Electrification		0.1561/kWh	724.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Environmental Charge		0.0025/kWh	11.60
nationwide and is collected by Distribution Utilities like VECO. The		NPC Stranded Contract Costs		0.1938/kWh	899.23
collection is remitted to the National Transmission Corporation (Transco)		NPC Stranded Debts		0.0265/kWh	122.96
and it is paid to FIT eligible generators of renewable energy." For further		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,189.23
information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			9,244.25
		CURRENT BILL - JUNE 2018			71,686.94
		TOTAL AMOUNT DUE			71,686.94
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 5, 2018 - 65,216.98			



Total Sales (VAT Inclusive)	71,686.94	
Less : VAT	5,872.30	
Amount Net of VAT	65,814.64	
Less: BIR 2306	2,446.80	
BIR 2307	1,257.35	VATable Sales 62,442.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,371.95
Amount Due	62,110.49	VAT Zero Rated Sales 0.00
Add : VAT	5,872.30	VAT Amount 5,872.30
TOTAL AMOUNT DUE	67,982.79	TOTAL SALES 71,686.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/1/0/21/06-29-2018/87

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 : FONUS CEBU FEDERATION OF COOPERATIVES	Premise Address: R. COLINA ST. IBABAO-ESTANCIA, MANDAUE CITY
Meter Number : MTR1210275	Billing Address: R. COLINA ST. IBABAO-ESTANCIA, MANDAUE CITY
Pole Number : 1786173	
Billing Period : JUNE 2018	

BC20/999.7/1/0/21/06-29-2018/87

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

Thank you for paying on time.

Bill ID 234343574584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

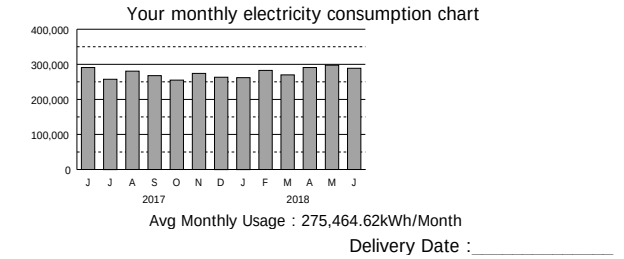
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Date : 06-29-2018

BC20/999.8/0/1496670/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2344448191-7		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.03	
Name : LIMCHUA DEVELOPMENT CORPORATION		CURRENT CHARGES			
Premise Address: BARANGAY BULACAO , TALISAY CITY		Generation & Transmission			
Billing Address: BARANGAY BULACAO , TALISAY CITY		Generation Charge		5.8223/kWh	1,681,014.46
		Transmission Charge		291.77/kW	239,484.82
		System Loss Charge		0.137/kWh	39,554.64
		Sub-Total			1,960,053.92
TIN : 437-794-060-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	50,843.59
Period To : 06-26-2018 Pres Rdg : 4608.500				137.56/kW	112,909.25
Period From : 05-26-2018 Prev Rdg : 4488.200				0.0428/kWh	12,357.22
No of Days : 30 Diff Rdg : 120.300		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 9,624.00 Registered : 288720				0.0304/kWh	8,777.09
Conn Load : 1440720 Billed kWh : 288720		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			196,338.35
Meter No : MTR1025202 Pole No : 1496670		Others			
Serial No : 50249473 Multiplier : 2400		Subsidy on Lifeline Charge		0.0898/kWh	25,927.06
		Senior Citizen Subsidy Charge		0.000168/kWh	48.50
RdgDate : 06-26-2018 05-26-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	83,151.36
Demand : 13.731 13.389 820.800		Sub-Total			109,126.92
kWh : 4608.500 4488.200 288720.000		Government Charges			
kVAR : 1840.700 1789.200 123600.000		Franchise Tax - Local			12,913.46
Billed Demand : 820.800 Billed kVAR : 123600		LFT Differential		0.0061/kWh	1,761.19
Power Factor Value : 0.9193		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			119,597.92
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			25,099.45
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			2,954.75
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			23,560.60
effective this billing cycle.		Others			4,878.03
		NPC/PSALM Adjustment			1,949.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	45,069.19
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	721.80
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	55,953.94
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	7,651.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	73,998.94
		Sub-Total			376,110.17
		CURRENT BILL - JUNE 2018			2,641,629.36
		TOTAL AMOUNT DUE			2,641,629.33
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 4, 2018 - 46,343.64			



Total Sales (VAT Inclusive)	2,641,629.36		
Less : VAT	178,040.57		
Amount Net of VAT	2,463,588.79		
Less: BIR 2306	74,183.64		
BIR 2307	45,603.88	VATable Sales	2,265,519.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198,069.60
Amount Due	2,343,801.27	VAT Zero Rated Sales	0.00
Add : VAT	178,040.57	VAT Amount	178,040.57
TOTAL AMOUNT DUE	2,521,841.84	TOTAL SALES	2,641,629.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/31/06-29-2018/87

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 : LIMCHUA DEVELOPMENT CORPORATION	Premise Address: BARANGAY BULACAO , TALISAY CITY
Meter Number : MTR1025202	Billing Address: BARANGAY BULACAO , TALISAY CITY
Pole Number : 1496670	
Billing Period : JUNE 2018	

BC20/999.8/0/0/31/06-29-2018/87

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

Thank you for paying on time.

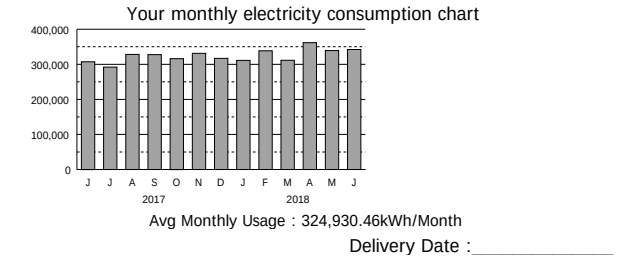
Bill ID 655262272400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65517100007

1015467049
Date : 06-29-2018
BC20/999.8/470/1138212/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6551710000-7				Rate Schedule : 06-P-60				Business Style :			
Customer Information-----				PREVIOUS BALANCE				0.00			
Name : JOVIMA MANAGEMENT & DEVELOPMENT CORP.				CURRENT CHARGES							
Premise Address: JY SQUARE IT CENTER 3 GORORDO AVE., LAHU				Generation & Transmission							
Billing Address: JY SQUARE IT CENTER 3 GORORDO AVE., LAHU				Generation Charge				5.8223/kWh		1,993,182.89	
				Transmission Charge				291.77/kW		187,946.56	
				System Loss Charge				0.137/kWh		46,900.03	
				Sub-Total						2,228,029.48	
TIN : 000-665-379-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		60,285.37	
Period To : 06-26-2018 Pres Rdg : 11659.700								137.56/kW		88,610.65	
Period From : 05-26-2018 Prev Rdg : 11303.100											
No of Days : 31 Diff Rdg : 356.600				Supply Charge				0.0428/kWh		14,651.98	
Avg kWh/day : 11,043.10 Registered : 342336								6,699.84/month		6,699.84	
Conn Load : 1887500 Billed kWh : 342336				Metering Charge				0.0304/kWh		10,407.01	
								4,751.36/month		4,751.36	
Power Metering Information-----				Sub-Total						185,406.21	
Meter No : MTR1112700 Pole No : 1138212				Others							
Serial No : 51001742 Multiplier : 960				Subsidy on Lifeline Charge				0.0898/kWh		30,741.77	
Pres Reading Prev Reading Consumption				Senior Citizen Subsidy Charge				0.000168/kWh		57.51	
RdgDate: 06-26-2018 05-26-2018				NPC/PSALM Adjustment				0.288/kWh		98,592.77	
Demand : 22.649 21.978 644.160				Sub-Total						129,392.05	
kWh : 11659.700 11303.100 342336.000				Government Charges							
kVAR : 901.800 887.300 13920.000				Franchise Tax - Local						19,071.21	
Billed Demand : 644.160 Billed kVAR : 13920				Value Added Tax							
Power Factor Value : 0.9992				Universal Charge							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.				Missionary Electrification				0.1561/kWh		53,438.65	
				Environmental Charge				0.0025/kWh		855.84	
				NPC Stranded Contract Costs				0.1938/kWh		66,344.72	
				NPC Stranded Debts				0.0265/kWh		9,071.90	
				Feed In Tariff Allowance - FIT-ALL				0.2563/kWh		87,740.72	
				Sub-Total						236,523.04	
				CURRENT BILL - JUNE 2018						2,779,350.78	
				TOTAL AMOUNT DUE						2,779,350.78	
				Please Pay on Due Date - 07/12/2018							
				LAST PAYMENT - JUNE 11, 2018 - 2,790,488.66							



Total Sales (VAT Inclusive)	2,779,350.78	
Less : VAT	0.00	
Amount Net of VAT	2,779,350.78	
Less: BIR 2306	0.00	
BIR 2307	51,237.98	VATable Sales 0.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 236,523.04
Amount Due	2,728,112.80	VAT Zero Rated Sales 2,542,827.74
Add : VAT	0.00	VAT Amount 0.00
TOTAL AMOUNT DUE	2,728,112.80	TOTAL SALES 2,779,350.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/470/0/10/06-29-2018/87

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 : JOVIMA MANAGEMENT & DEVELOPMENT CORP.	Premise Address: JY SQUARE IT CENTER 3 GORORDO AVE., LAHU
Meter Number : MTR1112700	Billing Address: JY SQUARE IT CENTER 3 GORORDO AVE., LAHU
Pole Number : 1138212	
Billing Period : JUNE 2018	

BC20/999.8/470/0/10/06-29-2018/87

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INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

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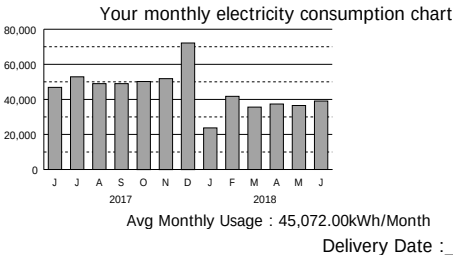
Bill ID 501205443876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50160008863

1015467072
Date : 06-29-2018
BC20/999.9/0/1545521/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5016000886-3		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.01	
Name : RED GOLDEN ASIA DEVELOPMENT CORP.		CURRENT CHARGES			
Premise Address: EL FILIBUSTERISMO ERMITA CEBU CITY		Generation & Transmission			
Billing Address: EL FILIBUSTERISMO ERMITA CEBU CITY		Generation Charge		5.8223/kWh	227,628.64
		Transmission Charge		291.77/kW	47,266.74
		System Loss Charge		0.137/kWh	5,356.15
		Sub-Total			280,251.53
TIN : 008-076-575-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	6,884.81
Period To : 06-26-2018 Pres Rdg : 5168.600				137.56/kW	22,284.72
Period From : 05-26-2018 Prev Rdg : 5060.000				0.0428/kWh	1,673.31
No of Days : 31 Diff Rdg : 108.600		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 1,261.16 Registered : 39096				0.0304/kWh	1,188.52
Conn Load : 450000 Billed kWh : 39096		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			43,482.56
Meter No : MTR1089144 Pole No : 1545521		Others			
Serial No : 50881673 Multiplier : 360		Subsidy on Lifeline Charge		0.0898/kWh	3,510.82
		Senior Citizen Subsidy Charge		0.000168/kWh	6.57
RdgDate : 06-26-2018 05-26-2018 Consumption		Surcharge		0.02 of 355,180.50	7,103.61
Demand : 20.061 19.611 162.000		Sub-Total			10,621.00
kWh : 5168.600 5060.000 39096.000		Government Charges			
kVAR : 1183.800 1167.000 6048.000		Franchise Tax - Local			2,507.66
Billed Demand : 162.000 Billed kVAR : 6048		Value Added Tax			
Power Factor Value : 0.9882		Generation			16,194.93
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission			4,953.83
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		System Loss			400.10
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Distribution			5,217.91
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Others			1,575.44
effective this billing cycle.		Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Missionary Electrification		0.1561/kWh	6,102.88
nationwide and is collected by Distribution Utilities like VECO. The		Environmental Charge		0.0025/kWh	97.74
collection is remitted to the National Transmission Corporation (Transco)		NPC Stranded Contract Costs		0.1938/kWh	7,576.80
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Debts		0.0265/kWh	1,036.04
information, please log on to http://transco.ph/feed-in-tariff.		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	10,020.30
		Sub-Total			55,683.63
		CURRENT BILL - JUNE 2018			390,038.72
		TOTAL AMOUNT DUE			390,038.71
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 13, 2018 - 355,180.57			



Total Sales (VAT Inclusive)	390,038.72		
Less : VAT	28,342.21		
Amount Net of VAT	361,696.51		
Less: BIR 2306	11,809.25		
BIR 2307	6,737.26	VATable Sales	334,355.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27,341.42
Amount Due	343,150.00	VAT Zero Rated Sales	0.00
Add : VAT	28,342.21	VAT Amount	28,342.21
TOTAL AMOUNT DUE	371,492.21	TOTAL SALES	390,038.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2018/87

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 : RED GOLDEN ASIA DEVELOPMENT CORP.	Premise Address: EL FILIBUSTERISMO ERMITA CEBU CITY
Meter Number : MTR1089144	Billing Address: EL FILIBUSTERISMO ERMITA CEBU CITY
Pole Number : 1545521	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

Bill ID 244312489844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24441006954

1015467071

Date : 06-29-2018

BC20/999.9/0/1057772/87

VAT REG. TIN: 000-566-230-000

Account ID : 2444100695-4

Customer Information-----
Name : IRON WOOD PROPERTY VENTURES CORP.
Premise Address: LARRAZABAL AVE. NORTH RECLAMATION AREA,
Billing Address: LARRAZABAL AVE. NORTH RECLAMATION AREA,

TIN : 296-622-873-000
Metering Information-----

Period To	: 06-26-2018	Pres Rdg	: 28.000
Period From	: 05-26-2018	Prev Rdg	: 22.000
No of Days	: 31	Diff Rdg	: 6.000
Avg kWh/day	: 464.52	Registered	: 14400
Conn Load	: 807926	Billed kWh	: 14400

Power Metering Information-----

Meter No	: IBL1700029	Pole No	: 1057772
Serial No	: 32458240	Multiplier	: 2400
Pres Reading		Prev Reading	
RdgDate	: 06-26-2018	05-26-2018	Consumption
Demand	: 0.149	0.129	48.000
kWh	: 28.000	22.000	14400.000
kVAR	: 6.000	6.000	0.000
Billed Demand	: 302.964	Billed kVAR	: 0
Power Factor Value	: 1.0000		

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to <http://transco.ph/feed-in-tariff>.

VISAYAN ELECTRIC CO., INC.

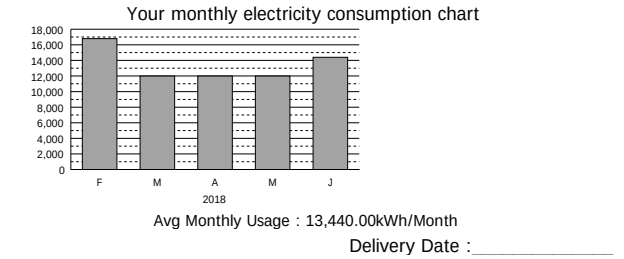
Rate Schedule : 06-P-60

Business Style :

PREVIOUS BALANCE0.00

CURRENT CHARGES
Generation & Transmission
Generation Charge5.8223/kWh83,841.12
Transmission Charge291.77/kW88,395.81
System Loss Charge0.137/kWh1,972.80
Sub-Total174,209.73
Distribution Charges
Distribution Charge0.1761/kWh2,535.84
137.56/kW41,675.73
Supply Charge0.0428/kWh616.32
6,699.84/month6,699.84
Metering Charge0.0304/kWh437.76
4,751.36/month4,751.36
Sub-Total56,716.85
Others
Subsidy on Lifeline Charge0.0898/kWh1,293.12
Senior Citizen Subsidy Charge0.000168/kWh2.42
NPC/PSALM Adjustment0.288/kWh4,147.20
Surcharge0.02 of 239,785.004,795.70
Sub-Total10,238.44
Government Charges
Franchise Tax - Local1,808.74
Value Added Tax
Generation5,964.99
Transmission9,264.41
System Loss147.36
Distribution6,806.02
Others948.00
NPC/PSALM Adjustment97.25
Universal Charge
Missionary Electrification0.1561/kWh2,247.84
Environmental Charge0.0025/kWh36.00
NPC Stranded Contract Costs0.1938/kWh2,790.72
NPC Stranded Debts0.0265/kWh381.60
Feed In Tariff Allowance - FIT-ALL0.2563/kWh3,690.72
Sub-Total34,183.65
CURRENT BILL - JUNE 2018275,348.67

TOTAL AMOUNT DUE275,348.67
Please Pay on Due Date - 07/12/2018
LAST PAYMENT - JUNE 13, 2018 - 239,785.16



Total Sales (VAT Inclusive)	275,348.67		
Less : VAT	23,228.03		
Amount Net of VAT	252,120.64		
Less: BIR 2306	9,678.36		
BIR 2307	4,859.48	VATable Sales	241,165.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,955.62
Amount Due	237,582.80	VAT Zero Rated Sales	0.00
Add : VAT	23,228.03	VAT Amount	23,228.03
TOTAL AMOUNT DUE	260,810.83	TOTAL SALES	275,348.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/06-29-2018/87

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 : IRON WOOD PROPERTY VENTURES CORP.	Premise Address: LARRAZABAL AVE. NORTH RECLAMATION AREA,
Meter Number : IBL1700029	Billing Address: LARRAZABAL AVE. NORTH RECLAMATION AREA,
Pole Number : 1057772	
Billing Period : JUNE 2018	

BC20/999.9/0/0/10/06-29-2018/87

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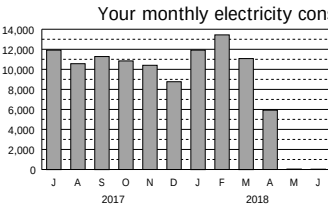
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

05498110179

1015467007
Date : 06-29-2018
BC04/956.1/70/0252441/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549811017-9		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : ROBINSONS CONVENIENCE STORE INC.		CURRENT CHARGES			
Premise Address: MINISTOP JUNQUERA ST. COR. P. DEL ROSARIO ST. KAMAGAYAN, CEBU CITY		Generation & Transmission			
Billing Address: MINISTOP JUNQUERA ST. COR. P. DEL ROSARIO ST. KAMAGAYAN, CEBU CITY		Generation Charge		5.9902/kWh	215.65
TIN : 205-728-757-000		Transmission Charge		0.6679/kWh	24.04
Metering Information-----		System Loss Charge		0.9203/kWh	33.13
Meter No : MTR1047693 Pole No : 0252441		Sub-Total			272.82
Serial No : 13675008 Multiplier : 40		Distribution Charges			
Period To : 06-22-2018 Pres Rdg : 12177		Distribution Charge		1.7506/kWh	63.02
Period From : 06-07-2018 Prev Rdg : 12176		Supply Charge		0.4118/kWh	14.82
No of Days : 15 Diff Rdg : 1		Metering Charge		0.6989/kWh	25.16
Avg kWh/day : 2.40 Registered : 36		Sub-Total		2.50000/month	2.50
Conn Load : 41833.8 Billed kWh : 36		Others			105.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0974/kWh	3.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Senior Citizen Subsidy Charge		0.000167/kWh	0.01
		NPC/PSALM Adjustment		0.2951/kWh	10.62
		Sub-Total			14.14
		Government Charges			
		Franchise Tax - Local			2.94
		Value Added Tax			
		Generation			15.37
		Transmission			2.61
		System Loss			3.41
		Distribution			12.66
		Others			0.78
		NPC/PSALM Adjustment			0.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		NPC Stranded Debts		0.0265/kWh	0.95
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
		Sub-Total			58.25
		CURRENT BILL - JUNE 2018			450.71
		Advance Payment/Credit Adjustments			- 37,358.47
		TOTAL AMOUNT DUE			- 36,907.76
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 14, 2018 - 55.14			



Avg Monthly Usage : 8,168.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	450.71	
Less : VAT	35.08	
Amount Net of VAT	415.63	
Less: BIR 2306	14.63	
BIR 2307	7.91	VATable Sales 392.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.17
Amount Due	393.09	VAT Zero Rated Sales 0.00
Add : VAT	35.08	VAT Amount 35.08
TOTAL AMOUNT DUE	428.17	TOTAL SALES 450.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/956.1/70/0/10/06-29-2018/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : ROBINSONS CONVENIENCE STORE INC.	Premise Address: MINISTOP JUNQUERA ST. COR. P. DEL ROSARIO ST. KAMAGAYAN, CEBU CITY
Meter Number : MTR1047693	Billing Address: MINISTOP JUNQUERA ST. COR. P. DEL ROSARIO ST. KAMAGAYAN, CEBU CITY
Pole Number : 0252441	
Billing Period : JUNE 2018	

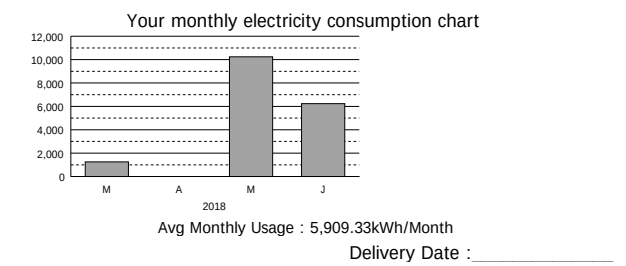
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

27980785219

1015466840
Date : 06-29-2018
BC20/56.0/0/1/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2798078521-9		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.16	
Name : LAMAC MULTI PURPOSE COOPERATIVE		CURRENT CHARGES			
Premise Address: IBARRA STREET PARIAN CEBU CITY		Generation & Transmission			
Billing Address: IBARRA STREET PARIAN CEBU CITY		Generation Charge		5.8223/kWh	36,307.86
		Transmission Charge		0.7393/kWh	4,610.27
		System Loss Charge		0.8858/kWh	5,523.85
TIN :		Sub-Total			46,441.98
Metering Information-----		Distribution Charges			
Meter No : BSV1709948 Pole No :		Distribution Charge		1.7506/kWh	10,916.74
Serial No : 41034217 Multiplier : 1		Supply Charge		0.4118/kWh	2,567.98
Period To : 06-27-2018 Pres Rdg : 17728		Metering Charge		0.6989/kWh	4,358.34
Period From : 05-26-2018 Prev Rdg : 11492				5.00/month	5.00
No of Days : 31 Diff Rdg : 6236		Sub-Total			17,848.06
Avg kWh/day : 201.16 Registered : 6236		Others			
Conn Load : 23700 Billed kWh : 6236		Subsidy on Lifeline Charge		0.0898/kWh	559.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000168/kWh	1.05
		Surcharge		0.02 of 24,335.00	486.70
		Sub-Total			1,047.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			490.03
		Value Added Tax			
		Generation			2,583.16
		Transmission			483.19
		System Loss			412.15
		Distribution			2,141.77
		Others			184.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	973.44
		Environmental Charge		0.0025/kWh	15.59
		NPC Stranded Contract Costs		0.1938/kWh	1,208.54
		NPC Stranded Debts		0.0265/kWh	165.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,598.29
		Sub-Total			10,255.94
		CURRENT BILL - JUNE 2018			75,593.72
		TOTAL AMOUNT DUE			75,593.56
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 26, 2018 - 24,335.00			



Total Sales (VAT Inclusive)	75,593.72	
Less : VAT	5,804.80	
Amount Net of VAT	69,788.92	
Less: BIR 2306	2,418.68	
BIR 2307	1,316.56	VATable Sales 65,337.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,451.14
Amount Due	66,053.68	VAT Zero Rated Sales 0.00
Add : VAT	5,804.80	VAT Amount 5,804.80
TOTAL AMOUNT DUE	71,858.48	TOTAL SALES 75,593.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/0/0/10/06-29-2018/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LAMAC MULTI PURPOSE COOPERATIVE	Premise Address: IBARRA STREET PARIAN CEBU CITY
Meter Number : BSV1709948	Billing Address: IBARRA STREET PARIAN CEBU CITY
Pole Number :	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2172136233-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : FILINVEST LAND INC.		CURRENT CHARGES			
Premise Address: BLDG. 05 ONE OASIS CEBU KASAMBAGAN		Generation & Transmission			
MABOLO,CEBU CITY		Generation Charge		5.8223/kWh	122,966.98
Billing Address: BLDG. 05 ONE OASIS CEBU KASAMBAGAN MABOLO,CEBU CITY		Transmission Charge		0.3955/kWh	8,352.96
TIN : 000-533-224-000		System Loss Charge		0.9005/kWh	19,018.56
Metering Information-----		Sub-Total			150,338.50
Meter No : MTR1210309	Pole No : 1772286	Distribution Charges			
Serial No : 32458313	Multiplier : 480	Distribution Charge		1.7506/kWh	36,972.67
Period To : 06-26-2018	Pres Rdg : 210	Supply Charge		0.4118/kWh	8,697.22
Period From : 05-26-2018	Prev Rdg : 166	Metering Charge		0.6989/kWh	14,760.77
No of Days : 31	Diff Rdg : 44	Sub-Total		5.00/month	5.00
Avg kWh/day : 681.29	Registered : 21120	Others			
Conn Load : 491860	Billed kWh : 21120	Subsidy on Lifeline Charge		0.0898/kWh	1,896.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000168/kWh	3.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 224,208.50	4,484.17
		Sub-Total			6,384.30
		Government Charges			
		Franchise Tax - Local			1,628.66
		Value Added Tax			
		Generation			8,748.64
		Transmission			875.45
		System Loss			1,384.92
		Distribution			7,252.28
		Others			961.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3,296.83
		Environmental Charge		0.0025/kWh	52.80
		NPC Stranded Contract Costs		0.1938/kWh	4,093.06
		NPC Stranded Debts		0.0265/kWh	559.68
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5,413.06
		Sub-Total			34,266.94
		CURRENT BILL - JUNE 2018			251,425.40
		TOTAL AMOUNT DUE			251,425.40
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 27, 2018 - 224,208.56			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Sep 2017	4,000
Oct 2017	4,500
Nov 2017	4,500
Dec 2017	6,000
Jan 2018	8,000
Feb 2018	9,500
Mar 2018	9,500
Apr 2018	16,000
May 2018	18,000
Jun 2018	21,000

Avg Monthly Usage : 10,080.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

Less : VAT

Amount Net of VAT

Less: BIR 2306

BIR 2307

SC/PWD DISCOUNT

Amount Due

Add : VAT

TOTAL AMOUNT DUE

251,425.40

19,222.85

232,202.55

8,009.54

4,375.74

0.00

219,817.27

19,222.85

239,040.12

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

217,158.46

15,044.09

0.00

19,222.85

251,425.40

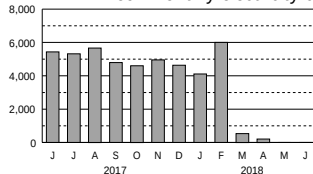
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/943.0/0/0/10/06-29-2018/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : FILINVEST LAND INC.	Premise Address: BLDG. 05 ONE OASIS CEBU KASAMBAGAN
Meter Number : MTR1210309	MABOLO,CEBU CITY
Pole Number : 1772286	Billing Address: BLDG. 05 ONE OASIS CEBU KASAMBAGAN
Billing Period : JUNE 2018	MABOLO,CEBU CITY

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1804724600-6		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 54.07	
Name : BUREAU OF INTERNAL REVENUE		CURRENT CHARGES			
Premise Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY		Generation & Transmission			
Billing Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY		Transmission Charge		406.25/kW	20,312.50
		Sub-Total			20,312.50
		Distribution Charges			
		Distribution Charge		205.64/kW	10,282.00
		Supply Charge		1,131.63/month	1,131.63
		Metering Charge		589.19/month	589.19
		Sub-Total			12,002.82
		Others			
		Surcharge		0.02 of 72,089.00	1,441.78
		Sub-Total			1,441.78
		Government Charges			
		Franchise Tax - Local			253.18
		Value Added Tax			
		Transmission			2,128.87
		Distribution			1,440.34
		Others			203.40
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
		Sub-Total			4,025.79
		CURRENT BILL - JUNE 2018			37,782.89
		TOTAL AMOUNT DUE			37,728.82
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 19, 2018 - 72,143.10			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.					
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		37,782.89	
		Less : VAT		3,772.61	
		Amount Net of VAT		34,010.28	
		Less: BIR 2306		1,571.91	
		BIR 2307		680.21	VATable Sales 33,757.10
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 253.18
		Amount Due		31,758.16	VAT Zero Rated Sales 0.00
		Add : VAT		3,772.61	VAT Amount 3,772.61
		TOTAL AMOUNT DUE		35,530.77	TOTAL SALES 37,782.89
Avg Monthly Usage : 3,558.15kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.4/0/0/10/06-29-2018/88			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Customer Name : BUREAU OF INTERNAL REVENUE	Premise Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY
Meter Number : MTR1044036	Billing Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY
Pole Number : 1769603	
Billing Period : JUNE 2018	

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INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

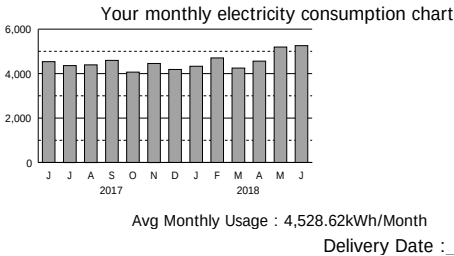
Bill ID 447154621896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44787777539

Date : 06-29-2018
BC20/999.9/888820/1168793/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4478777753-9				Rate Schedule : 05-P-50		Business Style :	
Customer Information-----				PREVIOUS BALANCE		0.00	
Name : DY,PHILIP VERANO				CURRENT CHARGES			
Premise Address: J.L. BRIONES ST. PORT AREA, CARRETA NRA, CEBU CITY				Generation & Transmission			
Billing Address: J.L. BRIONES ST. PORT AREA, CARRETA NRA, CEBU CITY				Generation Charge		5.8223/kWh	30,602.01
				Transmission Charge		406.25/kW	27,543.75
				System Loss Charge		0.2213/kWh	1,163.15
TIN :				Sub-Total			59,308.91
Metering Information-----				Distribution Charges			
Period To : 06-26-2018 Pres Rdg :				Distribution Charge		0.2922/kWh	1,535.80
Period From : 05-26-2018 Prev Rdg :						205.64/kW	13,942.39
No of Days : 31 Diff Rdg :				Supply Charge		0.0442/kWh	232.32
Avg kWh/day : 169.55 Registered :						1,131.63/month	1,131.63
Conn Load : 179163 Billed kWh : 5256				Metering Charge		0.023/kWh	120.89
						589.19/month	589.19
Power Metering Information-----				Sub-Total			17,552.22
Meter No : HBG1700354 Pole No : 1168793				Others			
Serial No : 17982148 Multiplier : 120				Subsidy on Lifeline Charge		0.0898/kWh	471.99
				Senior Citizen Subsidy Charge		0.000168/kWh	0.88
Pres Reading Prev Reading Consumption				Power Factor Penalty			4,327.00
RdgDate: 06-26-2018 06-09-2018				Sub-Total			4,799.87
Demand : 0.565 0.000 67.800				Government Charges			
kWh : 25.000 0.000 3000.000				Franchise Tax - Local			612.45
kVAR : 23.000 0.000 2760.000				Value Added Tax			
				Generation			2,177.22
Meter No : MTR1094933 Pole No : 1168793				Transmission			2,886.76
Serial No : 14970263 Multiplier : 80				System Loss			90.49
Pres Reading Prev Reading Consumption				Distribution			2,106.27
RdgDate: 06-09-2018 05-26-2018				Others			649.48
Demand : 19.336 18.879 36.560				Universal Charge			
kWh : 1914.300 1886.100 2256.000				Missionary Electrification		0.1561/kWh	820.46
kVAR : 1306.000 1286.000 1600.000				Environmental Charge		0.0025/kWh	13.14
Billed Demand : 67.800 Billed kVAR : 4360				NPC Stranded Contract Costs		0.1938/kWh	1,018.61
Power Factor Value : 0.7697				NPC Stranded Debts		0.0265/kWh	139.28
				Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,347.11
				Sub-Total			11,861.27
				CURRENT BILL - JUNE 2018			93,522.27
				TOTAL AMOUNT DUE			93,522.27
				Please Pay on Due Date - 07/12/2018			
				LAST PAYMENT - JUNE 6, 2018 - 77,534.53			



Total Sales (VAT Inclusive)	93,522.27		
Less : VAT	7,910.22		
Amount Net of VAT	85,612.05		
Less: BIR 2306	3,295.92		
BIR 2307	1,645.47	VATable Sales	81,661.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,951.05
Amount Due	80,670.66	VAT Zero Rated Sales	0.00
Add : VAT	7,910.22	VAT Amount	7,910.22
TOTAL AMOUNT DUE	88,580.88	TOTAL SALES	93,522.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/888820/0/10/06-29-2018/88

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

Customer Name : DY,PHILIP VERANO	Premise Address: J.L. BRIONES ST. PORT AREA, CARRETA NRA, CEBU CITY
Meter Number : MTR1044036	Billing Address: J.L. BRIONES ST. PORT AREA, CARRETA NRA, CEBU CITY
Pole Number : 1168793	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7343530000-6		Rate Schedule : 03-S-33	Business Style :
Customer Information----- Name : TAN,TOMAS B Premise Address: ST. JOSEPH PARISH PARKING AREA MABOLO CEBU CITY Billing Address: 1221 HAPPY VALLEY ROAD GUADALUPE Business Address: 1221 HAPPY VALLEY ROAD GUADALUPE CEBU AD CONS TIN : 228-841-593-000 Metering Information----- Meter No : 441673 GS6 Pole No : 0129853 Serial No : 94460974 Multiplier : 1 Period To : 06-25-2018 Pres Rdg : 38289 Period From : 05-25-2018 Prev Rdg : 37973 No of Days : 31 Diff Rdg : 316 Avg kWh/day : 10.19 Registered : 316 Conn Load : 6000 Billed kWh : 316 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE - 4,305.25	
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.8223/kWh 1,839.85
		Transmission Charge	0.7393/kWh 233.62
		System Loss Charge	0.8858/kWh 279.91
		Sub-Total	2,353.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 553.19
		Supply Charge	0.4118/kWh 130.13
		Metering Charge	0.6989/kWh 220.85
			5.00/month 5.00
		Sub-Total	909.17
		Others	
		Subsidy on Lifeline Charge	0.0898/kWh 28.38
		Senior Citizen Subsidy Charge	0.000168/kWh 0.05
		NPC/PSALM Adjustment	0.288/kWh 91.01
		Surcharge	0.02 of 145.00 2.90
		Sub-Total	122.34
		Government Charges	
		Franchise Tax - Local	25.39
		Value Added Tax	
		Generation	130.90
		Transmission	24.48
		System Loss	20.87
		Distribution	109.10
		Others	6.81
		NPC/PSALM Adjustment	2.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.33
		Environmental Charge	0.0025/kWh 0.79
		NPC Stranded Contract Costs	0.1938/kWh 61.24
		NPC Stranded Debts	0.0265/kWh 8.37
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 80.99
		Sub-Total	520.40
		CURRENT BILL - JUNE 2018	3,905.29
		TOTAL AMOUNT DUE	- 399.96
		Please Pay on Due Date - 07/12/2018	
		LAST PAYMENT - JUNE 6, 2018 - 8,097.70	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jul 2017	600
Aug 2017	600
Sep 2017	650
Oct 2017	650
Nov 2017	600
Dec 2017	550
Jan 2018	400
Feb 2018	500
Mar 2018	450
Apr 2018	850
May 2018	600
Jun 2018	300

Avg Monthly Usage : 561.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,905.29

Less : VAT294.29

Amount Net of VAT3,611.00

Less: BIR 2306122.63

BIR 230768.21

VATable Sales3,384.89

SC/PWD DISCOUNT0.00

VAT Exempt Sales226.11

Amount Due3,420.16

VAT Zero Rated Sales0.00

Add : VAT294.29

VAT Amount294.29

TOTAL AMOUNT DUE3,714.45

TOTAL SALES3,905.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC19/167.0/99999/0/10/06-29-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : TAN,TOMAS B	Premise Address: ST. JOSEPH PARISH PARKING AREA MABOLO CEBU CITY
Meter Number : 441673 GS6	Billing Address: 1221 HAPPY VALLEY ROAD GUADALUPE
Pole Number : 0129853	Business Address: 1221 HAPPY VALLEY ROAD GUADALUPE CEBU AD CONSULTANTS, INC. TEL 2614234 CEBU CITY
Billing Period : JUNE 2018	

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

Thank you for paying on time.

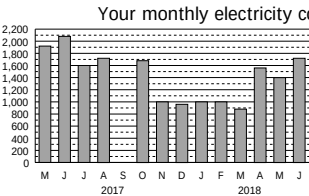
78232300000

1015466818

Date : 06-29-2018

BC19/986.1/220/0593310/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7823230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 60,582.29	
Name : SIGUAN,ERNESTO S.		CURRENT CHARGES			
Premise Address: ALTA VISTA EST Cebu City		Generation & Transmission			
Billing Address: ALTA VISTA EST Cebu City		Generation Charge		5.7468/kWh	5,057.18
		Transmission Charge		0.3905/kWh	343.64
		System Loss Charge		0.9041/kWh	795.61
		Sub-Total			6,196.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,540.53
Meter No : MTR1202967	Pole No : 0593310	Supply Charge		0.4118/kWh	362.38
Serial No : 16677244	Multiplier : 40	Metering Charge		0.6989/kWh	615.03
Period To : 03-25-2018	Pres Rdg : 619	Sub-Total		5.00/month	5.00
Period From : 02-25-2018	Prev Rdg : 597	Others			2,522.94
No of Days : 28	Diff Rdg : 22	Subsidy on Lifeline Charge		0.1004/kWh	88.35
Avg kWh/day : 31.43	Registered : 880	Senior Citizen Subsidy Charge		0.000169/kWh	0.15
Conn Load : 39462	Billed kWh : 880	NPC/PSALM Adjustment		0.2955/kWh	260.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			348.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			68.01
		Value Added Tax			
		Generation			387.09
		Transmission			36.99
		System Loss			62.23
		Distribution			302.75
		Others			18.78
		NPC/PSALM Adjustment			6.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	137.37
		Environmental Charge		0.0025/kWh	2.20
		NPC Stranded Contract Costs		0.1938/kWh	170.54
		NPC Stranded Debts		0.0265/kWh	23.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	161.04
		Sub-Total			1,376.42
		CURRENT BILL - MARCH 2018			10,444.33
		TOTAL AMOUNT DUE			- 50,137.96
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MARCH 12, 2018 - 41,138.68			



Avg Monthly Usage : 1,424.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,444.33	
Less : VAT	813.94	
Amount Net of VAT	9,630.39	
Less: BIR 2306	339.16	
BIR 2307	182.72	VATable Sales 9,067.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 562.48
Amount Due	9,108.51	VAT Zero Rated Sales 0.00
Add : VAT	813.94	VAT Amount 813.94
TOTAL AMOUNT DUE	9,922.45	TOTAL SALES 10,444.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/986.1/220/0/10/06-29-2018/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Customer Name : SIGUAN,ERNESTO S.	Premise Address: ALTA VISTA EST Cebu City
Meter Number : MTR1202967	Billing Address: ALTA VISTA EST Cebu City
Pole Number : 0593310	
Billing Period : MARCH 2018	

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

Thank you for paying on time.

Bill ID 782439187839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

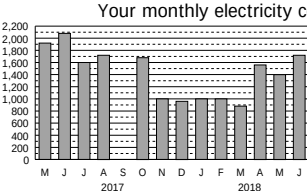
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1015466824

Date : 06-29-2018

BC19/986.1/220/0593310/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7823230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 14,251.59	
Name : SIGUAN,ERNESTO S.		CURRENT CHARGES			
Premise Address: ALTA VISTA EST Cebu City		Generation & Transmission			
Billing Address: ALTA VISTA EST Cebu City		Generation Charge		5.8223/kWh	10,014.36
		Transmission Charge		0.3955/kWh	680.26
		System Loss Charge		0.9005/kWh	1,548.86
		Sub-Total			12,243.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3,011.03
Meter No : MTR1202967	Pole No : 0593310	Supply Charge		0.4118/kWh	708.30
Serial No : 16677244	Multiplier : 40	Metering Charge		0.6989/kWh	1,202.11
Period To : 06-25-2018	Pres Rdg : 736			5.00/month	5.00
Period From : 05-25-2018	Prev Rdg : 693	Sub-Total			4,926.44
No of Days : 31	Diff Rdg : 43	Others			
Avg kWh/day : 55.48	Registered : 1720	Subsidy on Lifeline Charge		0.0898/kWh	154.46
Conn Load : 39462	Billed kWh : 1720	Senior Citizen Subsidy Charge		0.000168/kWh	0.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.288/kWh	495.36
		Sub-Total			650.11
		Government Charges			
		Franchise Tax - Local			133.65
		Value Added Tax			
		Generation			712.48
		Transmission			71.28
		System Loss			112.80
		Distribution			591.17
		Others			34.61
		NPC/PSALM Adjustment			11.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	268.49
		Environmental Charge		0.0025/kWh	4.30
		NPC Stranded Contract Costs		0.1938/kWh	333.34
		NPC Stranded Debts		0.0265/kWh	45.58
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	440.84
		Sub-Total			2,760.16
		CURRENT BILL - JUNE 2018			20,580.19
		TOTAL AMOUNT DUE			6,328.60
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MARCH 12, 2018 - 41,138.68			



Avg Monthly Usage : 1,424.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	20,580.19	
Less : VAT	1,533.96	
Amount Net of VAT	19,046.23	
Less: BIR 2306	639.16	
BIR 2307	359.07	VATable Sales 17,820.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,226.20
Amount Due	18,048.00	VAT Zero Rated Sales 0.00
Add : VAT	1,533.96	VAT Amount 1,533.96
TOTAL AMOUNT DUE	19,581.96	TOTAL SALES 20,580.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/986.1/220/0/10/06-29-2018/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGUAN,ERNESTO S.	Premise Address: ALTA VISTA EST Cebu City
Meter Number : MTR1202967	Billing Address: ALTA VISTA EST Cebu City
Pole Number : 0593310	
Billing Period : JUNE 2018	

BC19/986.1/220/0/10/06-29-2018/89

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Thank you for paying on time.

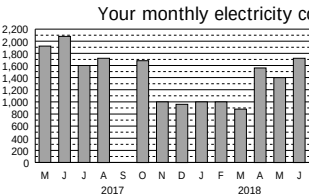
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1015466819

Date : 06-29-2018

BC19/986.1/220/0593310/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7823230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 50,137.96	
Name : SIGUAN,ERNESTO S.		CURRENT CHARGES			
Premise Address: ALTA VISTA EST Cebu City		Generation & Transmission			
Billing Address: ALTA VISTA EST Cebu City		Generation Charge		5.9163/kWh	9,229.43
		Transmission Charge		0.3929/kWh	612.92
		System Loss Charge		0.9514/kWh	1,484.18
		Sub-Total			11,326.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,730.94
Meter No : MTR1202967	Pole No : 0593310	Supply Charge		0.4118/kWh	642.41
Serial No : 16677244	Multiplier : 40	Metering Charge		0.6989/kWh	1,090.28
Period To : 04-25-2018	Pres Rdg : 658	Sub-Total		5.00/month	5.00
Period From : 03-25-2018	Prev Rdg : 619	Others			4,468.63
No of Days : 31	Diff Rdg : 39	Subsidy on Lifeline Charge		0.1177/kWh	183.61
Avg kWh/day : 50.32	Registered : 1560	Senior Citizen Subsidy Charge		0.000183/kWh	0.29
Conn Load : 39462	Billed kWh : 1560	NPC/PSALM Adjustment		0.3233/kWh	504.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			688.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			123.62
		Value Added Tax			
		Generation			685.33
		Transmission			66.47
		System Loss			112.84
		Distribution			536.24
		Others			36.90
		NPC/PSALM Adjustment			11.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	243.52
		Environmental Charge		0.0025/kWh	3.90
		NPC Stranded Contract Costs		0.1938/kWh	302.33
		NPC Stranded Debts		0.0265/kWh	41.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	285.48
		Sub-Total			2,449.80
		CURRENT BILL - APRIL 2018			18,933.21
		TOTAL AMOUNT DUE			- 31,204.75
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MARCH 12, 2018 - 41,138.68			



Avg Monthly Usage : 1,424.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	18,933.21		
Less : VAT	1,449.61		
Amount Net of VAT	17,483.60		
Less: BIR 2306	604.02		
BIR 2307	332.14	VATable Sales	16,483.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,000.19
Amount Due	16,547.44	VAT Zero Rated Sales	0.00
Add : VAT	1,449.61	VAT Amount	1,449.61
TOTAL AMOUNT DUE	17,997.05	TOTAL SALES	18,933.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/986.1/220/0/10/06-29-2018/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Customer Name : SIGUAN,ERNESTO S.	Premise Address: ALTA VISTA EST Cebu City
Meter Number : MTR1202967	Billing Address: ALTA VISTA EST Cebu City
Pole Number : 0593310	
Billing Period : APRIL 2018	

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

Thank you for paying on time.

Bill ID 782911065370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

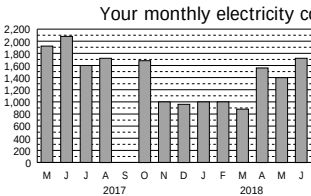
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1015466821

Date : 06-29-2018

BC19/986.1/220/0593310/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7823230000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 31,204.75	
Name : SIGUAN,ERNESTO S.		CURRENT CHARGES			
Premise Address: ALTA VISTA EST Cebu City		Generation & Transmission			
Billing Address: ALTA VISTA EST Cebu City		Generation Charge		5.9902/kWh	8,386.28
		Transmission Charge		0.369/kWh	516.60
		System Loss Charge		0.9433/kWh	1,320.62
		Sub-Total			10,223.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,450.84
Meter No : MTR1202967	Pole No : 0593310	Supply Charge		0.4118/kWh	576.52
Serial No : 16677244	Multiplier : 40	Metering Charge		0.6989/kWh	978.46
Period To : 05-25-2018	Pres Rdg : 693	Sub-Total		5.00/month	5.00
Period From : 04-25-2018	Prev Rdg : 658	Others			4,010.82
No of Days : 30	Diff Rdg : 35	Subsidy on Lifeline Charge		0.0974/kWh	136.36
Avg kWh/day : 46.67	Registered : 1400	Senior Citizen Subsidy Charge		0.000167/kWh	0.23
Conn Load : 39462	Billed kWh : 1400	NPC/PSALM Adjustment		0.2951/kWh	413.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			549.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			110.88
		Value Added Tax			
		Generation			598.27
		Transmission			55.98
		System Loss			96.63
		Distribution			481.30
		Others			29.70
		NPC/PSALM Adjustment			9.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	218.54
		Environmental Charge		0.0025/kWh	3.50
		NPC Stranded Contract Costs		0.1938/kWh	271.32
		NPC Stranded Debts		0.0265/kWh	37.10
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	256.20
		Sub-Total			2,169.11
		CURRENT BILL - MAY 2018			16,953.16
		TOTAL AMOUNT DUE			- 14,251.59
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MARCH 12, 2018 - 41,138.68			



Avg Monthly Usage : 1,424.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16,953.16	
Less : VAT	1,271.57	
Amount Net of VAT	15,681.59	
Less: BIR 2306	529.83	
BIR 2307	297.90	VATable Sales 14,784.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 897.54
Amount Due	14,853.86	VAT Zero Rated Sales 0.00
Add : VAT	1,271.57	VAT Amount 1,271.57
TOTAL AMOUNT DUE	16,125.43	TOTAL SALES 16,953.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/986.1/220/0/10/06-29-2018/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : SIGUAN,ERNESTO S.	Premise Address: ALTA VISTA EST Cebu City
Meter Number : MTR1202967	Billing Address: ALTA VISTA EST Cebu City
Pole Number : 0593310	
Billing Period : MAY 2018	

BC19/986.1/220/0/10/06-29-2018/89

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Thank you for paying on time.

Bill ID 982607406123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

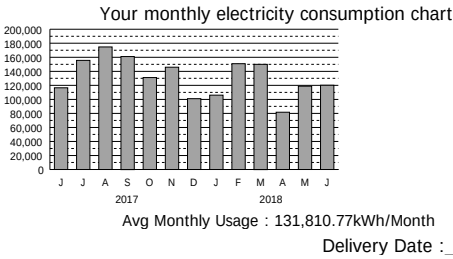
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1015467064

Date : 06-29-2018

BC20/999.4/0/0401591/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9820020000-8		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : CEBU INST. OF TECH.		CURRENT CHARGES			
Premise Address: N BACALSO AVENUE SOUTH EXPRESSWAY		Generation & Transmission			
Billing Address: N BACALSO AVENUE SOUTH EXPRESSWAY		Generation Charge		5.8223/kWh	699,724.01
		Transmission Charge		406.25/kW	573,056.25
		System Loss Charge		0.2213/kWh	26,595.83
		Sub-Total			1,299,376.09
TIN : 000-948-373-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	35,116.60
Period To : 06-26-2018 Pres Rdg : 3820.000				205.64/kW	290,075.78
Period From : 05-26-2018 Prev Rdg : 3619.700				0.0442/kWh	5,311.96
No of Days : 30 Diff Rdg : 200.300		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 4,006.00 Registered : 120180				0.023/kWh	2,764.14
Conn Load : 750000 Billed kWh : 120180		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			334,989.30
Meter No : MTR1210214 Pole No : 0401591		Others			
Serial No : 32458296 Multiplier : 600		Subsidy on Lifeline Charge		0.0898/kWh	10,792.16
		Senior Citizen Subsidy Charge		0.000168/kWh	20.19
RdgDate : 06-26-2018 05-26-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	34,611.84
Demand : 21.447 19.096 1410.600		Surcharge		0.02 of 1,657,460.50	33,149.21
kWh : 3820.000 3619.700 120180.000		Sub-Total			78,573.40
kVAR : 1652.000 1565.900 51660.000		Government Charges			
Billed Demand : 1410.600 Billed kVAR : 51660		Franchise Tax - Local			12,846.89
Power Factor Value : 0.9187		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation			49,782.77
		Transmission			60,059.73
		System Loss			2,069.25
		Distribution			40,198.72
		Others			6,817.01
		NPC/PSALM Adjustment			811.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18,760.10
		Environmental Charge		0.0025/kWh	300.45
		NPC Stranded Contract Costs		0.1938/kWh	23,290.88
		NPC Stranded Debts		0.0265/kWh	3,184.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	30,802.13
		Sub-Total			248,924.31
		CURRENT BILL - JUNE 2018			1,961,863.10
		TOTAL AMOUNT DUE			1,961,863.10
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 21, 2018 - 220,912.33			



Total Sales (VAT Inclusive)	1,961,863.10		
Less : VAT	159,739.09		
Amount Net of VAT	1,802,124.01		
Less: BIR 2306	66,558.03		
BIR 2307	34,515.71	VATable Sales	1,712,938.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89,185.22
Amount Due	1,701,050.27	VAT Zero Rated Sales	0.00
Add : VAT	159,739.09	VAT Amount	159,739.09
TOTAL AMOUNT DUE	1,860,789.36	TOTAL SALES	1,961,863.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.4/0/0/10/06-29-2018/89

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

Customer Name : CEBU INST. OF TECH.	Premise Address: N BACALSO AVENUE SOUTH EXPRESSWAY
Meter Number : MTR1210214	Billing Address: N BACALSO AVENUE SOUTH EXPRESSWAY
Pole Number : 0401591	
Billing Period : JUNE 2018	

BC20/999.4/0/0/10/06-29-2018/89

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INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

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VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4228404627-5		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		0.00	
Name : LGU-SEPTAGE TREATMENT PLAN		CURRENT CHARGES			
Premise Address: NAALAD CITY OF NAGA		Generation & Transmission			
Billing Address: NAALAD CITY OF NAGA		Generation Charge		5.8223/kWh	12,017.23
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	456.76
		Sub-Total			32,786.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	603.10
Period To : 06-26-2018 Pres Rdg : 426.600				205.64/kW	10,282.00
Period From : 05-26-2018 Prev Rdg : 409.400				0.0442/kWh	91.23
No of Days : 31 Diff Rdg : 17.200		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 66.58 Registered : 2064		Metering Charge		0.023/kWh	47.47
Conn Load : 114569 Billed kWh : 2064				589.19/month	589.19
Power Metering Information-----		Sub-Total			12,744.62
Meter No : MTR1210185 Pole No : 1297501		Others			
Serial No : 16974505 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	185.35
		Senior Citizen Subsidy Charge		0.000168/kWh	0.35
RdgDate : 06-26-2018 Pres Reading Prev Reading Consumption		Power Factor Penalty			2,934.01
Demand : 1.661 1.620 4.920		Surcharge		0.02 of 61,540.50	1,230.81
kWh : 426.600 409.400 2064.000		Sub-Total			4,350.52
kVAR : 294.300 280.300 1680.000		Government Charges			
Billed Demand : 50.000 Billed kVAR : 1680		Franchise Tax - Local			249.41
Power Factor Value : 0.7756		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			854.98
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			2,128.87
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			35.53
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			1,529.35
effective this billing cycle.		Others			551.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	322.19
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	5.16
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	400.00
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	54.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	529.00
		Sub-Total			6,661.18
		CURRENT BILL - JUNE 2018			56,542.81
		TOTAL AMOUNT DUE			56,542.81
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 19, 2018 - 61,540.42			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	3,000
Feb 2017	3,000
Mar 2017	3,000
Apr 2017	3,000
May 2017	3,000
Jun 2017	3,000
Jul 2017	3,000
Aug 2017	3,000
Sep 2017	3,000
Oct 2017	3,000
Nov 2017	3,000
Dec 2017	3,000
Jan 2018	3,000
Feb 2018	3,000
Mar 2018	3,000
Apr 2018	3,000
May 2018	3,000
Jun 2018	3,000

Avg Monthly Usage : 3,235.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

56,542.81

Less : VAT

5,100.72

Amount Net of VAT

51,442.09

Less: BIR 2306

2,125.31

BIR 2307

1,002.62

SC/PWD DISCOUNT

0.00

Amount Due

48,314.16

Add : VAT

5,100.72

TOTAL AMOUNT DUE

53,414.88

VATable Sales

49,881.63

VAT Exempt Sales

1,560.46

VAT Zero Rated Sales

0.00

VAT Amount

5,100.72

TOTAL SALES

56,542.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.8/0/0/33/06-29-2018/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : LGU-SEPTAGE TREATMENT PLAN	Premise Address: NAALAD CITY OF NAGA
Meter Number : MTR1210185	Billing Address: NAALAD CITY OF NAGA
Pole Number : 1297501	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

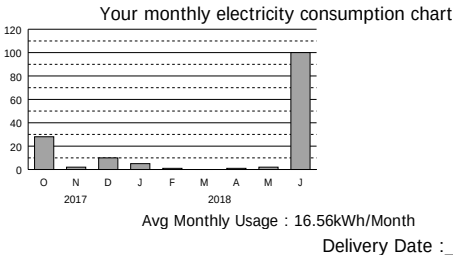
Bill ID 835819698738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83587875796

1015466891
Date : 06-29-2018
BC20/999.8/450/1395420/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8358787579-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3.56	
Name : LIFU,GWENDOLYN EMPACES		CURRENT CHARGES			
Premise Address: BUILDING 2 FLOOR 3 U2310 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CTY		Generation & Transmission			
Billing Address: BUILDING 2 FLOOR 3 U2310 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CTY		Generation Charge		5.8223/kWh	582.23
TIN : 220-250-906-000		Transmission Charge		0.3955/kWh	39.55
Metering Information-----		System Loss Charge		0.9005/kWh	90.05
Meter No : BSG1705332 Pole No : 1395420		Sub-Total			711.83
Serial No : 85163966 Multiplier : 1		Distribution Charges			
Period To : 06-27-2018 Pres Rdg : 149		Distribution Charge		1.7506/kWh	175.06
Period From : 05-27-2018 Prev Rdg : 49		Supply Charge		0.4118/kWh	41.18
No of Days : 31 Diff Rdg : 100		Metering Charge		0.6989/kWh	69.89
Avg kWh/day : 3.23 Registered : 100		Sub-Total		5.00/month	5.00
Conn Load : 7500 Billed kWh : 100		Others			291.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.05 of 1,002.96	- 50.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			- 50.15
		Government Charges			
		Franchise Tax - Local			7.15
		Value Added Tax			
		Generation			41.42
		Transmission			4.15
		System Loss			6.57
		Distribution			34.94
		Others			- 3.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	25.63
		Sub-Total			154.26
		CURRENT BILL - JUNE 2018			1,107.07
		TOTAL AMOUNT DUE			1,110.63
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MARCH 5, 2018 - 20.00			



Total Sales (VAT Inclusive)	1,107.07	
Less : VAT	83.59	
Amount Net of VAT	1,023.48	
Less: BIR 2306	34.82	
BIR 2307	19.20	VATable Sales 952.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 70.67
Amount Due	969.46	VAT Zero Rated Sales 0.00
Add : VAT	83.59	VAT Amount 83.59
TOTAL AMOUNT DUE	1,053.05	TOTAL SALES 1,107.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/450/0/10/06-29-2018/89

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

Customer Name : LIFU,GWENDOLYN EMPACES	Premise Address: BUILDING 2 FLOOR 3 U2310 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CTY
Meter Number : BSG1705332	Billing Address: BUILDING 2 FLOOR 3 U2310 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CTY
Pole Number : 1395420	
Billing Period : JUNE 2018	

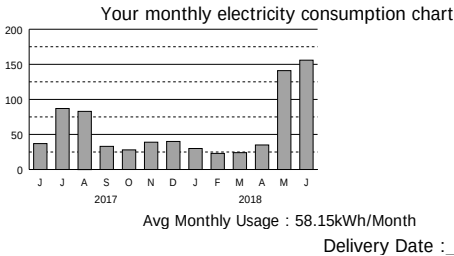
Please make checks payable to: VISAYAN ELECTRIC CO., INC.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,at the back of your check

Thank you for paying on time.

37114200001

1015466893
Date : 06-29-2018
BC15/235.2/1156/0312036/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3711420000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 0.21	
Name : PANARES,JEFREY B		CURRENT CHARGES			
Premise Address: NIVEL HILLS APAS CEBU CITY		Generation & Transmission			
Billing Address: NIVEL HILLS APAS CEBU CITY		Generation Charge		5.8223/kWh	908.28
		Transmission Charge		0.3955/kWh	61.70
		System Loss Charge		0.9005/kWh	140.48
		Sub-Total			1,110.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	273.09
Period To : 06-20-2018 Pres Rdg :		Supply Charge		0.4118/kWh	64.24
Period From : 05-20-2018 Prev Rdg :		Metering Charge		0.6989/kWh	109.03
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 5.03 Registered :		Sub-Total			451.36
Conn Load : 348 Billed kWh : 156		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	14.01
Meter No : BSG1814188 Pole No : 0312036		Senior Citizen Subsidy Charge		0.000168/kWh	0.03
Serial No : 85194764 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	44.93
Period To : 06-20-2018 Pres Reading : 35		Surcharge		0.02 of 1,712.00	34.24
Period From : 06-14-2018 Prev Reading : 0		Sub-Total			93.21
No of Days : 5 Consumption : 35		Government Charges			
Meter No : 477270GS6 Pole No : 0312036		Franchise Tax - Local			12.41
Serial No : 61338817 Multiplier : 1		Value Added Tax			
Period To : 06-14-2018 Pres Reading : 8163		Generation			64.63
Period From : 05-20-2018 Prev Reading : 8042		Transmission			6.46
No of Days : 25 Consumption : 121		System Loss			10.23
		Distribution			54.16
		Others			7.28
		NPC/PSALM Adjustment			1.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.35
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.23
		NPC Stranded Debts		0.0265/kWh	4.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	39.98
		Sub-Total			255.30
		CURRENT BILL - JUNE 2018			1,910.33
		TOTAL AMOUNT DUE			1,910.12
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - JUNE 7, 2018 - 1,712.00			



Total Sales (VAT Inclusive)	1,910.33	
Less : VAT	143.81	
Amount Net of VAT	1,766.52	
Less: BIR 2306	59.92	
BIR 2307	33.35	VATable Sales 1,655.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 111.49
Amount Due	1,673.25	VAT Zero Rated Sales 0.00
Add : VAT	143.81	VAT Amount 143.81
TOTAL AMOUNT DUE	1,817.06	TOTAL SALES 1,910.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/1156/0/10/06-29-2018/91

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

Customer Name : PANARES,JEFREY B	Premise Address: NIVEL HILLS APAS CEBU CITY
Meter Number : BSG1705332	Billing Address: NIVEL HILLS APAS CEBU CITY
Pole Number : 0312036	
Billing Period : JUNE 2018	

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

Thank you for paying on time.

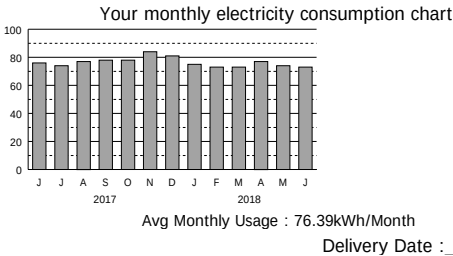
Bill ID 561285565767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56198874754

1015466931
Date : 06-29-2018
BC20/219.4/7170/1054964/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5619887475-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 2,275.08	
Name : ASLANI,MONANG JELANI		CURRENT CHARGES			
Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation Charge		5.9902/kWh	443.27
		Transmission Charge		0.369/kWh	27.31
		System Loss Charge		0.9433/kWh	69.80
		Sub-Total			540.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1095913 Pole No : 1054964		Supply Charge		0.4118/kWh	30.47
Serial No : 40046920 Multiplier : 1		Metering Charge		0.6989/kWh	51.72
Period To : 05-26-2018 Pres Rdg : 2209				5.00/month	5.00
Period From : 04-26-2018 Prev Rdg : 2135		Sub-Total			216.73
No of Days : 30 Diff Rdg : 74		Others			
Avg kWh/day : 2.47 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 757.11	- 113.57
Conn Load : 233 Billed kWh : 74		Sub-Total			- 113.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			4.83
		Value Added Tax			
		Generation			31.61
		Transmission			2.96
		System Loss			5.11
		Distribution			26.01
		Others			- 9.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
		Sub-Total			102.84
		CURRENT BILL - MAY 2018			746.38
		TOTAL AMOUNT DUE			- 1,528.70
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 7, 2018 - 3,049.00			



Total Sales (VAT Inclusive)	746.38	
Less : VAT	56.42	
Amount Net of VAT	689.96	
Less: BIR 2306	23.50	
BIR 2307	12.97	VATable Sales 643.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.42
Amount Due	653.49	VAT Zero Rated Sales 0.00
Add : VAT	56.42	VAT Amount 56.42
TOTAL AMOUNT DUE	709.91	TOTAL SALES 746.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7170/0/10/06-29-2018/96

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 : ASLANI,MONANG JELANI	Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Meter Number : MTR1095913	Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Pole Number : 1054964	
Billing Period : MAY 2018	

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

Thank you for paying on time.

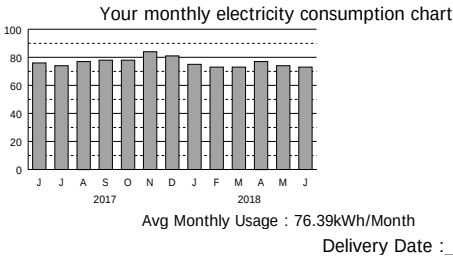
Bill ID 561191167820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56198874754

1015466942
Date : 06-29-2018
BC20/219.4/7170/1054964/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5619887475-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		- 1,528.70	
Name : ASLANI,MONANG JELANI		CURRENT CHARGES			
Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY		Generation Charge		5.8223/kWh	425.03
		Transmission Charge		0.3955/kWh	28.87
		System Loss Charge		0.9005/kWh	65.74
		Sub-Total			519.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : MTR1095913	Pole No : 1054964	Supply Charge		0.4118/kWh	30.06
Serial No : 40046920	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 06-26-2018	Pres Rdg : 2282	Sub-Total		5.00/month	5.00
Period From : 05-26-2018	Prev Rdg : 2209	Others			213.87
No of Days : 31	Diff Rdg : 73	Subsidy on Lifeline Discount		-0.15 of 733.51	- 110.03
Avg kWh/day : 2.36	Registered : 73	Sub-Total			- 110.03
Conn Load : 233	Billed kWh : 73	Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local		4.68	
		Value Added Tax			
		Generation		30.24	
		Transmission		3.03	
		System Loss		4.77	
		Distribution		25.66	
		Others		- 9.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		NPC Stranded Debts		0.0265/kWh	1.93
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	18.71
		Sub-Total			105.74
		CURRENT BILL - JUNE 2018			729.22
		TOTAL AMOUNT DUE			- 799.48
		Please Pay on Due Date - 07/12/2018			
		LAST PAYMENT - MAY 7, 2018 - 3,049.00			



Total Sales (VAT Inclusive)	729.22	
Less : VAT	54.70	
Amount Net of VAT	674.52	
Less: BIR 2306	22.81	
BIR 2307	12.56	VATable Sales 623.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.04
Amount Due	639.15	VAT Zero Rated Sales 0.00
Add : VAT	54.70	VAT Amount 54.70
TOTAL AMOUNT DUE	693.85	TOTAL SALES 729.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.4/7170/0/10/06-29-2018/96

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 : ASLANI,MONANG JELANI	Premise Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Meter Number : MTR1095913	Billing Address: PUNTOD ALASKA MAMBALING, CEBU CITY
Pole Number : 1054964	
Billing Period : JUNE 2018	

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

Thank you for paying on time.